

#### Cambridge Waste Water Treatment Plant Relocation Project Anglian Water Services Limited

# Environmental Statement Appendix 2.6: Mitigation Tracker

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| 01        | 30.01.23        | _      | DCO Submission                                                |
| 02        | 29.09.23        | -      | Procedural decision 01 update                                 |
|           |                 |        | Addition of Figure setting out mitigation                     |
|           |                 |        | Table 2-1 restructure and addition of ES Chapter 22 measures  |
| 03        | 24.01.24        | -      | Update at DL4                                                 |
| 04        | 19.02.24        | -      | Update at DL5 to include updated wording in mitigation tables |
| <u>05</u> | <u>12.04.24</u> | Ξ      | Update at DL7 to incorporate mitigation wording<br>amendments |
|           |                 |        | Figure 2.1 updated to reflect final position on s106          |

#### **Version History**

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### **1** Introduction

#### 1.1 Anglian Water Services Limited

- 1.1.1 Anglian Water Services Limited (the 'Applicant') is the largest regulated water and water recycling company in England and Wales by geographic area, supplying water and water recycling services to almost seven million people in the East of England and Hartlepool.
- 1.1.2 The Applicant is committed to bringing environmental and social prosperity to the region they serve, through their commitment to Love Every Drop. As a purpose-led business, The Applicant seeks to contribute to the environmental and social wellbeing of the communities within which they operate. As one of the largest energy users in the East of England, they are also committed to reaching net zero carbon emissions by 2030.

#### **1.2** Introduction to the relocation project

- 1.2.1 Anglian Water's Cambridge Waste Water Treatment Plant Relocation project (CWWTPRP) ("the Proposed Development") is funded by Homes England, the Government's housing accelerator which seeks to improve neighbourhoods and grow communities by releasing land for development.
- 1.2.2 The Proposed Development involves the relocation of the existing Cambridge Waste Water Treatment Plant (WWTP) currently operating at Cowley Road, Cambridge, to a new site between Horningsea, Fen Ditton and Stow cum Quy, adjacent to the A14 in Cambridgeshire.
- 1.2.3 The relocation would make the site of the existing WWTP available to form part of the development of a new low-carbon city district, known as North East Cambridge. The site at Cowley Road, is Cambridge's last major brownfield site, and the wider North East Cambridge district proposals envisage creating around 8,350 homes and 15,000 jobs over the next 20 years.
- 1.2.4 North East Cambridge is a highly sustainable location for housing. In addition to the Homes England funding, the area has benefitted from Transport Infrastructure Fund (TIF) funding for Park & Ride, the completion of Cambridge Guided Bus public transport infrastructure, the delivery of the Cambridge North rail station and the Chisholm Trail.
- 1.2.5 North East Cambridge is one of three key strategic sites which will form *"central building blocks of any future strategy for development"* in the proposed Greater Cambridge Local Plan being jointly prepared by Cambridge City Council and South Cambridgeshire District Council that will be subject to public consultation in Autumn 2023. The North East Cambridge Area Action Plan (AAP), currently in "Proposed Submission" form, will be the planning



policy framework which ultimately guides the development of North East Cambridge city district.

- 1.2.6 The importance of the Proposed Development, both regionally and nationally, was recognised by the Secretary of State for Environment, Food and Rural Affairs (DEFRA) in January 2021, who directed that the Proposed Development is nationally significant and is to be treated as a development for which a Development Consent Order (DCO) is required (see Appendix 1-3 of the Planning Statement, App Doc Ref 7.5).
- 1.2.7 The policy context of the Proposed Development is described in more detail in the Planning Statement (Application Document Reference 7.5)

#### **1.3** The relocation site

- 1.3.1 The relocation site was selected following comprehensive study and public consultation. The site selection process and consideration of alternatives is described in more detail in Chapter 3: Alternatives of the Environmental Statement (App Doc Ref 5.2.3).
- 1.3.2 The current environmental conditions at the existing Cambridge WWTP site and at the relocation site are described in Chapter 2: Project Description of the Environmental Statement (App Doc Ref 5.2.2). The site is located to the north-east of Cambridge and 2km to the east of the existing Cambridge WWTP, as shown on the Works Plans (App Doc Ref 4.3.1). It is situated on arable farmland immediately north of the A14 and east of the B1047 Horningsea Road in the green belt between the villages of Horningsea to the north, Stow cum Quy to the east and Fen Ditton to the south west. Two overhead lines of pylons cross the northern and eastern edges of the main development site and come together with a third line at the north eastern corner of the site. The topography is fairly flat with an approximately 4m fall across the site south west to north east.

#### **1.4 Purpose of the Proposed Development**

- 1.4.1 The Proposed Development for which the DCO is being sought will deliver all the functions of the existing Cambridge WWTP at Cowley Road, treating all waste water from the Cambridge catchment and wet sludge from the wider region.
- 1.4.2 In addition, it will have an increased capacity, being intended to treat the waste water from the Waterbeach catchment and anticipated housing growth in the combined Cambridge and Waterbeach catchment area.
- 1.4.3 The infrastructure provided as part of the main works will have a design life to at least 2090, and the supporting infrastructure (i.e. the transfer tunnel, pipelines and outfall) will have a designed capacity sufficient to meet population growth projections plus an allowance for climate change into the 2080s. Furthermore, there is capability for expansion in space that has been



provided within the earth bank and by modification, enhancement and optimisation of the design to accommodate anticipated flows into the early 2100s.

#### **1.5 Outline description of the Proposed Development**

- 1.5.1 The DCO application is seeking approval for the following main elements of the Proposed Development:
  - an integrated waste water and sludge treatment plant.
  - a shaft to intercept waste water at the existing Cambridge WWTP on Cowley Road and a tunnel/ pipeline to transfer it to the proposed WWTP and terminal pumping station. Temporary intermediate shafts to launch and recover the micro-tunnel boring machine.
  - a gravity pipeline transferring treated waste water from the proposed WWTP to a discharge point on the River Cam and a pipeline for storm water overflows.
  - a twin pipeline transferring waste water from Waterbeach to the existing Cambridge WWTP, with the option of a connection direct in to the proposed WWTP when the existing works is decommissioned.
  - on-site buildings, including a Gateway Building with incorporated Discovery Centre, substation building, workshop, vehicle parking including electrical vehicle charging points, fencing and lighting.
  - environmental mitigation and enhancements including substantial biodiversity net gain, improved habitats for wildlife, extensive landscaping, a landscaped earth bank enclosing the proposed WWTP, climate resilient drainage system and improved recreational access and connectivity.
  - renewable energy generation via anaerobic digestion which is part of the sludge treatment process that produces biogas designed to be able to feed directly into the local gas network to heat homes, or as an alternative potential future option burnt in combined heat and power engines.
  - renewable energy generation via solar photovoltaic and associated battery energy storage system.
  - other ancillary development such as internal site access, utilities, including gas, electricity and communications and connection to the site drainage system.
  - a new vehicle access from Horningsea Road including for Heavy Goods Vehicles (HGV's) bringing sludge onto the site for treatment and other site traffic.
  - Temporary construction works including compounds, temporary highway controls, accesses and signage, fencing and gates, security and safety measures, lighting, welfare facilities, communication control and telemetry infrastructure.
  - Decommissioning works to the existing Cambridge WWTP to cease its existing operational function and to facilitate the surrender of its



operational permits including removal of pumps, isolation of plant, electrical connections and pipework, filling and capping of pipework, cleaning of tanks, pipes, screens and other structures, plant and machinery, works to decommission the potable water supply and works to restrict access to walkways, plant and machinery.

- 1.5.2 Additional elements, together with more information on the above features are provided in Chapter 2: Project Description of the Environmental Statement (App Doc Ref 5.2.2). Principles of Good Design have been used to inform the development of the project, which has been guided by the National Infrastructure Commission's Design Principles, advice from the Design Council and review by the Cambridgeshire Quality Panel, as described in the Design and Access Statement (App Doc Ref 7.6).
- 1.5.3 Construction activities, likely to take 3-4 years, will include the creation of a shaft to intercept waste water at the existing Cambridge WWTP and temporary intermediate shafts between the existing Cambridge WWTP and the proposed WWTP to launch and recover a micro-tunnel boring machine. The sequence and location of construction activities are also detailed in Chapter 2: Project Description of the Environmental Statement (App Doc Ref 5.2.2).
- 1.5.4 Towards the end of the construction period, commissioning of the Proposed Development will commence, lasting for between 6 months and 1 year.
- 1.5.5 The Proposed Development will also involve the decommissioning of the existing Cambridge WWTP at Cowley Road. This is secured by the Development Consent Order and the Outline Decommissioning Plan (Appendix 2.3, App Doc Ref 5.4.2.3) and involves activities necessary to take the existing plant out of operational use and to surrender its current operational permits.
- 1.5.6 Following decommissioning, the site of the existing plant will be made available in accordance with agreements already in place with Homes England and with the master developer appointed to deliver the redevelopment of North East Cambridge
- 1.5.7 Consent is not sought under the Development Consent Order for the subsequent demolition or redevelopment of the Cowley Road site, which, as described in Chapter 2: Project Description of the Environmental Statement (App Doc Ref 5.2.2) will be consented under a separate and future planning permission, by master developers, U+I and TOWN, appointed under the agreements described above.
- 1.5.8 The relationship between the Proposed Development, the scope of the proposed DCO and the future demolition and redevelopment of the site at Cowley Road is set out in figure 1.1, below

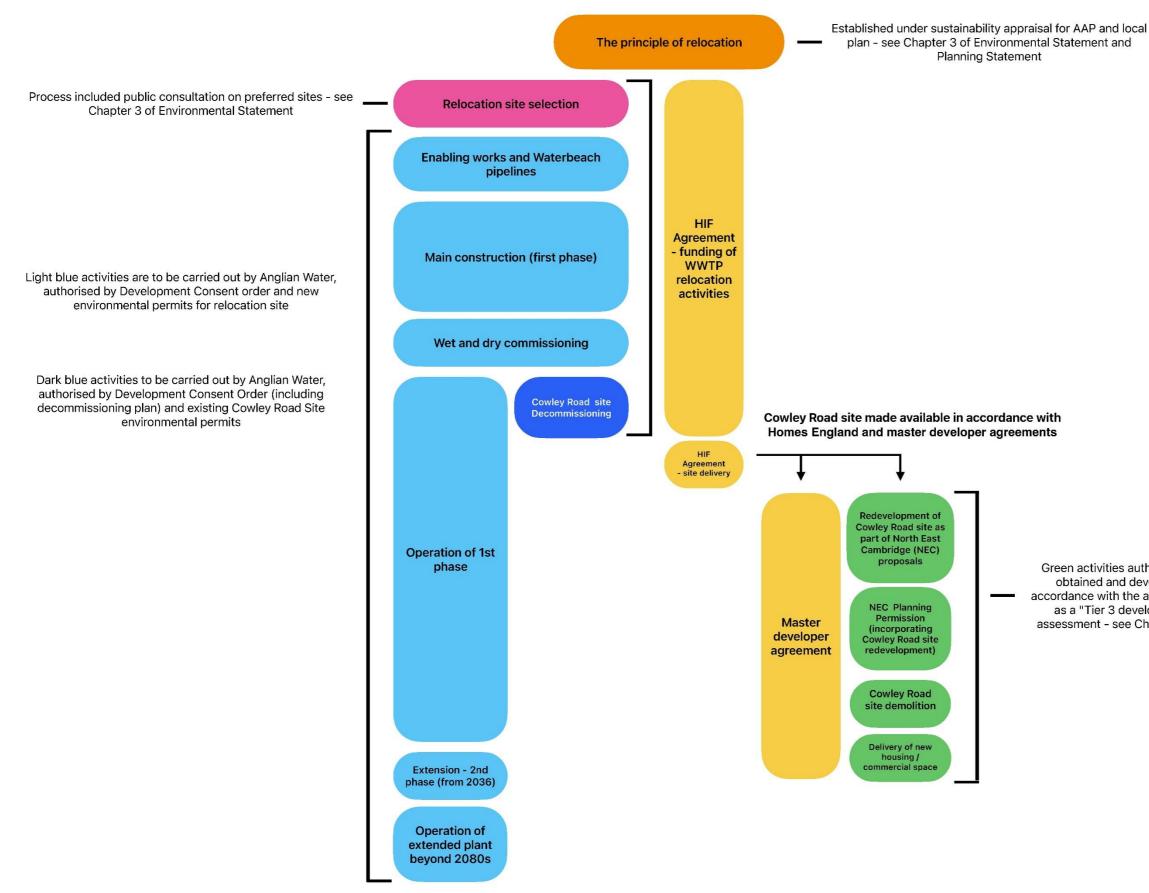


Figure 1.1: Scope of the draft DCO and the future demolition and redevelopment of the site at Cowley Road



Green activities authorised by planning permission to be obtained and developed by future site developer in accordance with the adopted AAP and local plan - assessed as a "Tier 3 development" under cumulative impact assessment - see Chapter 22 of Environmental Statement



#### **1.6 Environmental mitigation**

- 1.6.1 Through the environmental impact assessment process and community and technical stakeholder engagement the Proposed Development has incorporated comprehensive environmental mitigation, secured through the Development Consent Order.
- 1.6.2 This mitigation includes a Landscape, Ecological and Recreational Management Plan ("LERMP", Appendix 8.14, App Doc Ref 5.4.8.14) has been developed to complement regional and local initiatives, including the Wicken Fen Vision and the Cambridge Nature Network. The 22-hectare footprint of the plant is encircled by a landscaped and planted earth bank situated within the broader LERMP area of around 70-hectares.

#### **1.7 Additional project benefits**

- 1.7.1 In addition to enabling housing growth and future economic development of the Greater Cambridge area the project will also give rise to a number of additional benefits including:
  - significantly reduced carbon emissions compared to the existing Cambridge WWTP, being operationally net zero and energy neutral, contributing to Anglian Water's ambition of being operationally net zero as a business by 2030.
  - greater resilience and improved storm management, meaning storm overflows and Combined Sewer Overflows (CSOs) are far less likely to occur. This means that, as Greater Cambridge continues to grow, the facility will be able to treat a greater volume of storm flows to a higher standard than would be the case at today's facility.
  - The proposed WWTP is being designed to reduce concentration in final treated effluent discharges of phosphorus, ammonia, total suspended solids and biological oxygen demand (BOD), compared to the existing Cambridge WWTP. This means that when the new facility starts to operate, water quality in the River Cam will improve.



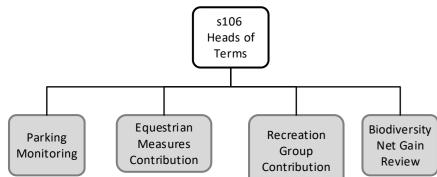
### 2 Mitigation Tracker

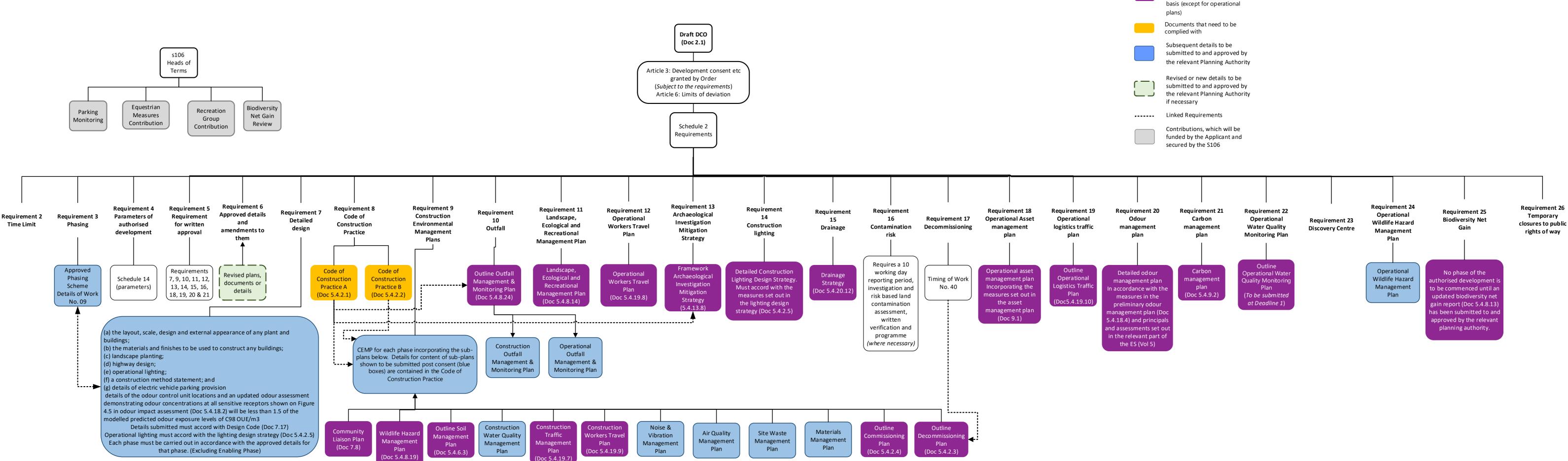
#### 2.1 Overview

- 2.1.1 The purpose of the Mitigation Tracker is to set out the mitigation measures presented in the Environmental Statement (Volume 5) for the Proposed Development. <u>Table 2.1</u><u>Table 2.1</u> indicates the mitigation with the DCO to be updated at the end of the examination to capture changes to requirements and s106 agreements.
- 2.1.2 The Mitigation Tracker should be read in conjunction with the Environmental Statement.
- 2.1.3 Table 2-1 provides guidance on the content of the mitigation tracker tables provided in <u>Table 2.2Table 2.2</u> <u>Table 2.18Table 2.18</u> within section 2.2.

| Column                                                      | Explanation                                                                                                                                                                                                                                           |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mitigation ID                                               | Unique identification number for specific measure                                                                                                                                                                                                     |
| Source                                                      | Identifier which is directly related to the mitigation identified within the ES or other application documentation                                                                                                                                    |
| Measure applied to<br>(part of the Proposed<br>Development) | Location / project area measure applies to                                                                                                                                                                                                            |
| Description of impact                                       | Details of impact for which mitigation is applied to                                                                                                                                                                                                  |
| Mitigation /<br>commitment                                  | Summary of the mitigation as identified within the source document.                                                                                                                                                                                   |
| Phase                                                       | Project phase that the measure will apply or be initiated                                                                                                                                                                                             |
| Reference documents                                         | Where the mitigation measure is referenced or identified within the application documents                                                                                                                                                             |
| Securing mechanism                                          | How the mitigation is secured such as a direct Requirement of the DCO or as s106                                                                                                                                                                      |
| Related mitigation                                          | Impacts which rely on the implementation of mitigation<br>assigned to other impacts for example impacts to community<br>receptors recorded in ES Chapter 11:Community are reliant on<br>measures applied to control noise, air, odour and traffic and |

#### Table 2.1: Mitigation tracker guidance





Documents forming part of the application for which a detailed version will be submitted postconsent on a phase by phase



### **2.2** Mitigation tracker tables

#### Agricultural land and soils

#### Table 2.2: Agricultural and soils

| Ref   | Source                                                                                                              | Measure<br>applied to<br>(part of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                   | Phase               | Reference<br>document                                                        | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                                                    |
|-------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AS-01 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Permanent loss of up to<br>80ha (30ha Grade 2 and<br>50ha Grade 3a) BMV land<br>due to land required for the<br>proposed WWTP, access<br>road and landscaping<br>proposals. | Impact reduced through the minimisation of land required.                                                                                                                                                                                                                                                                                                                                            | Pre<br>Construction | Works Plans (App Doc<br>Ref 4.3)                                             | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                                                                                                                                                                                                                                          | Approved design and<br>work plan prior to start of<br>construction                                                                                                                                                                            |
| AS-02 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Permanent acquisition of<br>land from farm businesses<br>due to proposed WWTP<br>impacts access to adjoining<br>agricultural land parcels                                   | Impact minimised through the minimisation of land<br>required and orientation of Scheme Order Limits to<br>avoid severance and creation of land slivers.                                                                                                                                                                                                                                             | Pre<br>Construction | Works Plans (App Doc<br>Ref 4.3)                                             | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                                                                                                                                                                                                                                          | Approved design and<br>work plan prior to start of<br>construction                                                                                                                                                                            |
| AS-03 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                                             | Provision of land access to avoid severed land.<br>Access for R037 and Y039 will be provided through<br>discussion and agreement with the landowner,<br>their tenants and or land agents. The return of<br>land temporarily required during construction to<br>previous use through reinstatement to original land<br>use after construction would be in line with<br>landowner/tenant requirements. | Construction        | Section 7.4 (Land<br>quality) of the CoCP<br>Part A (App Doc Ref<br>5.4.2.1) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc<br>Ref 2.1) | Approved design and<br>work plan and agreement<br>with landowner prior to<br>the start of construction<br>Approved phasing plan<br>Approved CEMP prior to<br>the start of construction<br>Approved CTMP prior to<br>the start of construction |
| AS-04 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                                             | Access for R037 and Y039 will be provided through<br>discussion and agreement with the landowner,<br>their tenants and or land agents. The return of<br>land temporarily required during construction to<br>previous use through reinstatement to original land<br>use after construction would be in line with<br>landowner/tenant requirements.                                                    | Construction        | Section 7.4 (Land<br>quality) of the CoCP<br>Part A (App Doc Ref<br>5.4.2.1) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the                                                                                                                    | Approved design and<br>work plan and agreement<br>with landowner prior to<br>the start of construction<br>Approved phasing plan<br>Approved CEMP prior to<br>the start of construction<br>Approved CTMP prior to<br>the start of construction |



| Agriculture and<br>Soils (App Doc Ref                                                          | Proposed WWTP<br>(including                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Agriculture and<br>Soils (App Doc Ref<br>5.3.6)                                                | (including                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Securing<br>mitigation<br>summary                                                              | permanent access<br>and land required<br>for landscape<br>masterplan)                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | To reduce impacts to farm businesses the<br>Construction Traffic Management Plan includes the<br>details of traffic management measures such as<br>reduced speeds, signage and haul route and access<br>points.<br>Minimising access disruption and disturbance<br>through implementation of Section 7.6 of the CoCP<br>Part A (Traffic and Transport) and the CTMP<br>requirement to agree temporary access through<br>coordination with landowners, tenants and/or land<br>agents.<br>Requirement within section 3 of the CoCP Part A<br>(Community & Stakeholder Engagement) (App Doc<br>Ref 5.4.2.1) to appoint a Community Liaison Officer<br>responsible for ensuring that relationships and<br>lines of communication are maintained throughout<br>the construction period including communication<br>of temporary changes to access                                                                                   | Pre<br>Construction<br>Construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sections 4.4 (CEMP)<br>and 5.14<br>(Watercourses/draina<br>ge channels) of the<br>CoCP Part A (App Doc<br>Ref 5.4.2.1)<br>Construction Traffic<br>Management Plan<br>(App Doc Ref<br>5.4.19.7)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the inclusion of a<br>detailed construction traffic<br>management plan which must<br>accord with the measures set out<br>in the construction traffic<br>management plan (App Doc Ref<br>5.4.19.7)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Approved design and<br>work plan and agreement<br>with landowner prior to<br>the start of construction<br>Approved CEMP prior to<br>the start of construction<br>Approved CTMP prior to<br>the start of construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation         | (including<br>permanent access<br>and land required<br>for landscape                                                                                                                                                                                                                                   | Reduction in the quality of<br>soil resources within the<br>land required for the<br>proposed WWTP due to soil<br>compaction, run-off, water<br>logging and contamination<br>from leaks and spills.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Minimisation of land required by limiting<br>construction widths and micro-siting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref                                        | (including permanent access                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <ul> <li>Manged through soil quality and management<br/>mitigation measures within the CoCP Part A Section<br/>7.4, Land quality (Soil management) (App Doc Ref<br/>5.4.4.1) during construction including, but not<br/>limited to:</li> <li>Handling of site soils should always be<br/>conducted in accordance with the<br/>Construction Code of Practice for<br/>Sustainable Use of Soils on Construction<br/>Sites;</li> <li>Soil handling will be limited during wet<br/>periods where soils are susceptible to<br/>structural damage when handled at high<br/>moisture content or when plastic;</li> <li>Tracked (low ground procure upbicles are</li> </ul>                                                                                                                                                                                                                                                            | Pre<br>construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sections 4.4 (CEMP)<br>and 5.14<br>(Watercourses/draina<br>ge channels) of the<br>CoCP Part A (App Doc<br>Ref 5.4.2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the inclusion of a<br>detailed soil management plan<br>which must accord with the<br>measures set out in the outline<br>soil management plan (App Doc<br>Ref 5.4.6.3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Approved phasing plan<br>Approved CEMP<br>Approved SMP required<br>prior to the<br>commencement of soil<br>excavation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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agree temporary access through<br>coordination with landowners, tenants and/or land<br>agents.Requirement within section 3 of the CoCP Part A<br>(Community & Stakeholder Engagement) (App Doc<br>Ref 5.4.2.1) to appoint a Communication<br>of temporary changes to access.Chapter 06:<br>riculture and<br>ils (App Doc Ref<br>3.6)<br>toile 5-2<br>curing<br>titgationProposed WWTP<br>(including<br>permanent access<br>and land required<br>to for landscape<br>masterplan)Reduction in the quality of<br>soil resources within the<br>land equired for the<br>proposed WWTP due to soil<br>compaction, run-off, water<br>logging and contamination<br>from leaks and spills.Minimisation of land required by limiting<br>construction widths and micro-sitingChapter 06:<br>riculture and<br>ils (App Doc Ref<br>3.6)<br>toile 5-2<br>curing<br>titigation<br>immaryProposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan)Manged through soil quality and management<br>mitigation measures within the CoCP Part A Section<br>7.4, Land quality (Soil management) (App Doc Ref<br>5.4.4.1) during construction including, but not<br>limited to:<br>• Handling of site soils should always be<br>conducted in accordance with the<br>Construction code of Practice for<br>Sustainable Use of Soils on Construction<br>Sites;<br>• Soil handling will be limited during wet<br>periods where soils are susceptible to<br>structural damage when handled at high | Itigation<br>mmaryMinimising access disruption and disturbance<br>through implementation of Section 7.6 of the CoCP<br>Part A (Traffic and Transport) and the CTMP<br>requirement to agree temporary access through<br>coordination with landowners, tenants and/or land<br>agents.Itigation<br>mmaryProposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>(including<br>masterplan)Reduction in the quality of<br>soil resources within the<br>land required for the<br>proposed WWTP (including<br>proposed WWTP dialog expression)Reduction in the quality of<br>soil resources within the<br>land required for the<br>proposed WWTP dialog expression<br>of temporary changes to access.Pre<br>construction<br>of temporary changes to access.IC Chapter O6:<br>priculture and<br>proposed WWTP<br>priculture and<br>proposed WWTP due to soil<br>for landscape<br>and land required for the<br>proposed WWTP due to soil<br>for landscape<br>masterplan)Main deniation of land required by limiting<br>comstruction ard required by limiting<br>construction widths and micro-sitingPre<br>constructionChapter O6:<br>priculture and<br>is (App Doc Ref<br>3.6)<br>bis 5-2<br>for landscape<br>and land required<br>for landscape<br>masterplan)Manged through soil quality and management<br>mitigation measures within the CoCP Part A Section<br>7.4, Land quality (Soil management) (App Doc Ref<br>3.4.1) during construction including, but not<br>limited to:<br>• Handling of site soils should always be<br>conducted in accordance with the<br>Construction<br>Sites;<br>• Soil handing will be limited during wet<br>periods where soils are susceptible to<br>structural damage when handled at high<br>mositure content or when plastic;<br>• Tracked/low ground pressure vehicles are | 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| Itigation<br>mmaryProposed WWTP<br>(including<br>permanent access<br>and in equired<br>bis 2-52<br>curing figationReduction in the quality of<br>and contamination<br>from less and spills.Minimistion access disruption and disturbance<br>requirement to a for the CoCP Part A<br>(Community & Stakeholder Engagement) (App Doc Ref<br>S.4.19.7)Construction Traffic<br>management Plan<br>(App Doc Ref<br>S.4.19.7)Construction traffic<br>in the construction<br>stakeholder Engagement) (App Doc<br>Ref S 4.2.1)Construction Traffic<br>management Plan<br>(App Doc Ref<br>S.4.19.7)Construction Traffic<br>in the construction traffic<br>s.4.19.7)Construction traffic<br>in the construction traffic<br>in the construction traffic<br>s.4.19.7)Construction traffic<br>in the construction traffic<br>in the construction traffic<br>s.4.19.7)Construction traffic<br>in the constru |

| Ref   | Source                                                                                                              | Measure<br>applied to<br>(part of the<br>Proposed<br>Development)                                    | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Phase               | Reference<br>document                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Trigger for the<br>discharge of any<br>related requirement                                                 |
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| AS-08 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                       | <ul> <li>reduce structural damage through compaction;</li> <li>Soil stripping will be carried out in all areas subject to earthworks and will be stored and handled separately as per their type; and</li> <li>Stripped soils will be stockpiled, where possible, on dry, flat ground avoiding hollows.</li> <li>A detailed Soil Management Plan building on the outline SMP will be submitted to and approved by the LPA and will form part of a Construction Environmental Management Plan. The detailed SMP will include provision for management and monitoring for a period of at least 5 years following construction for areas not covered by the LERMP.</li> <li>Management of excavation impact on drainage and groundwater through the requirement within the CoCP Part A, section 5.14 (Watercourses/drainage channels) which requires the identification of land drains potentially affected by construction works and the reinstatement of a post works drainage system to the satisfaction of the land owner.</li> </ul> | Pre<br>construction | Sections 4.4 (CEMP)<br>and 5.14<br>(Watercourses/draina<br>ge channels) of the<br>CoCP Part A (App Doc<br>Ref 5.4.2.1) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures<br>specified in the CoCP as being<br>contained within a CEMP in so far<br>as they are relevant to the works<br>proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc | Approved phasing plan<br>Approved design and<br>work plan and agreement<br>with landowner<br>Approved CEMP |
| AS-09 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                       | Reuse soils for planting and landscaping within the<br>land required for the landscape masterplan, and<br>management of these soils as part of the LERMP<br>(App Doc Ref 5.4.8.14).<br>Measures delivered during operation will be<br>implemented through the long term application of<br>the LERMP (App Doc Ref 5.4.8.14) which requires<br>that the operator to prepare a detailed<br>management and maintenance plan (secured<br>through requirements in the DCO), based on the<br>LERMP which will be agreed with key stakeholders.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Pre<br>construction | Section 1.2 (Our<br>approach to<br>landscape design) of<br>the LERMP (App Doc<br>Ref 5.4.8.14).                        | Ref 2.1)<br>DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring<br>plan secured to comply with<br>LERMP (Application Document<br>Reference 5.4.8.14)                                                                                                                                                                                                              | Approved LERMP prior to start of construction                                                              |



| Ref   | Source                                                                                                              | Measure<br>applied to<br>(part of the<br>Proposed<br>Development)                                            | Description of impact                                                                                                                                                                                                                   | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Phase               | Reference<br>document                                                                                                                                                                                                 | Secured by                                                                                                                                                                                                                                                                   | Trigger for the<br>discharge of any<br>related requirement                                   |
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| AS-10 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan)         |                                                                                                                                                                                                                                         | Soil management measures through the<br>implementation of management and monitoring<br>plan as a requirement of the LERMP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Pre<br>construction | Section 4 (Indicative<br>Creation,<br>Management, and<br>Maintenance Plan) of<br>the LERMP (App Doc<br>Ref 5.4.8.14).                                                                                                 | As above                                                                                                                                                                                                                                                                     | Approved LERMP prior to start of construction                                                |
| AS-11 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waste water<br>transfer tunnel and<br>treated effluent<br>pipelines, the<br>outfall and habitat<br>creation. | Temporary loss of up to<br>18ha of agricultural land (all<br>predicted to be grade 1 and<br>2) from the land required<br>for the waste water transfer<br>tunnel and treated effluent<br>pipelines, the outfall and<br>habitat creation. | Minimisation of land required and orientation of<br>Scheme Order Limits to avoid severance and<br>creation of land slivers.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Construction        | Works Plans (App Doc<br>Ref 4.3)                                                                                                                                                                                      | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                                                       | Approved design and<br>work plan prior to start of<br>construction                           |
| AS-12 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waste water<br>transfer tunnel and<br>treated effluent<br>pipelines, the<br>outfall and habitat<br>creation. |                                                                                                                                                                                                                                         | <ul> <li>Return land temporarily required during construction to previous use through reinstatement and implementation of section 7.5 4, Land quality (Soil management), of the CoCP Part A (App Doc Ref 5.4.4.1) and application of measures within an approved a SMP based on the outline SMP (App Doc Ref 5.4.6.3): <ul> <li>Handling of site soils should always be conducted in accordance with the Construction Code of Practice for Sustainable Use of Soils on Construction Sites (Defra 2018);</li> <li>Soil handling will be limited during wet periods where soils are susceptible to structural damage when handled at high moisture content or when plastic;</li> <li>Tracked/low ground pressure vehicles are used where possible throughout stripping and haulage to reduce structural damage through compaction;</li> <li>Soil stripping will be carried out in all areas subject to earthworks and will be stored and handled separately as per their type; and</li> <li>Stripped soils will be stockpiled, where possible, on dry, flat ground avoiding hollows</li> </ul> </li> </ul> | Construction        | Sections 4.4 (CEMP)<br>and 5.14<br>(Watercourses/draina<br>ge channels) of the<br>CoCP Part A (App Doc<br>Ref 5.4.2.1)<br>Section 5 Soil<br>management<br>measures within the<br>Outline SMP (App<br>Doc Ref 5.4.6.3) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the inclusion of a<br>detailed soil management plan<br>which must accord with the<br>measures set out in the outline<br>soil management plan (App Doc<br>Ref 5.4.6.3) | Approved CEMP<br>Approved SMP required<br>prior to the<br>commencement of soil<br>excavation |



| Ref   | Source                                                                                                              | Measure<br>applied to<br>(part of the<br>Proposed<br>Development)                                            | Description of impact                                                                                                                                                                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Phase        | Reference<br>document                                                                                                                                                                                                                        | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related requirement                                                                                                                           |
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| AS-13 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waste water<br>transfer tunnel and<br>treated effluent<br>pipelines, the<br>outfall and habitat<br>creation. | Temporary requirement of<br>land from farm businesses<br>for construction of the<br>waste water transfer tunnel<br>and treated effluent transfer<br>pipelines results in<br>temporary disturbance from<br>construction traffic and<br>short-term land severance. | Impacts to farm holding Y844 are avoided through<br>the use of trenchless technology for installation of<br>the Waterbeach pipeline.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction | Works Plans (App Doc<br>Ref 4.3)                                                                                                                                                                                                             | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Approved design and<br>work plan and agreement<br>with landowner prior to<br>the start of construction                                                                               |
| AS-14 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the<br>construcitonconstr<br>uction of the<br>Waste water<br>transfer tunnel            |                                                                                                                                                                                                                                                                  | Creation of a temporary access (CA2 on sheet 3<br>Access and traffic regulation order plans (App Doc<br>Ref 4.7.3)) from the B1047 Horningsea Road to land<br>required for the construction of the transfer tunnel<br>and avoidance of existing farm access to Poplar<br>Hall.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Construction | Sheet 3 Access and<br>traffic regulation<br>order plans (App Doc<br>Ref 4.7.3)                                                                                                                                                               | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Approved design and<br>work plan and agreement<br>with landowner prior to<br>the start of construction                                                                               |
| AS-15 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waste water<br>transfer tunnel and<br>treated effluent<br>pipelines, the<br>outfall and habitat<br>creation. |                                                                                                                                                                                                                                                                  | <ul> <li>Requirement within section 3 (Community &amp; Stakeholder Engagement) of the CoCP Part A (Application Doc Ref: 5.4.2.1) to appoint a Community Liaison Officer responsible for ensuring that relationships and lines of communication are maintained throughout the construction period including communication of temporary changes to access.</li> <li>Minimising access disruption and disturbance through implementation of Section 7.6 of the CoCP Part A (Traffic and Transport) and the CTMP requirement to agree temporary access through coordination with landowners, tenants and/or land agents.</li> <li>Minimising temporary short-term impacts to farm businesses through application of the measures required by the CTMP in particular:</li> <li>Section 6.3 (Adherence to Designated Routes)</li> <li>Section 5.2 (Temporary access points and construction road signage) which requires the use of temporary signage along all proposed construction haul roads. As a minimum this will include internal haul road speed limits, warning (hazard signs), potential vehicle or pedestrian.</li> </ul> | Construction | Section 3<br>(Community &<br>Stakeholder<br>Engagement), section<br>4.4 (CEMP) and<br>section 7.6 (Traffic<br>and transport) of the<br>CoCP Part A (App Doc<br>Ref 5.4.2.1)<br>Sections 5.2 and 6.3<br>of the CTMP (App<br>Doc Ref 5.4.19.7) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures<br>specified in the CoCP as being<br>contained within a CEMP in so far<br>as they are relevant to the works<br>proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires a detailed construction<br>traffic management plan which<br>must accord with the measures<br>set out in the construction traffic<br>management plan -(App Doc Ref<br>5.4.19.7)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>includes the requirement to<br>prepare a detailed community<br>liaison plan which must accord<br>with the measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8) | Approved design and<br>work plan prior to the<br>start of construction<br>Approved CEMP prior to<br>the start of construction<br>Approved CTMP prior to the<br>start of construction |

| Ref   | Source                                                                                                              | Measure<br>applied to<br>(part of the<br>Proposed<br>Development)                                            | Description of impact                                                                                                                                                                                                                                                                                      | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                                                                                                             | Secured by                                                                                                                                                                                                                                                                   | Trigger for the<br>discharge of any<br>related requirement                                   |
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| AS-16 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waste water<br>transfer tunnel and<br>treated effluent<br>pipelines, the<br>outfall and habitat<br>creation. | Temporary requirement of<br>agricultural land results in<br>effect on soil resources due<br>to soil compaction, poor soil<br>storage, run-off, water<br>logging and contamination<br>from leaks and spills during<br>construction of the final<br>effluent pipeline and the<br>waste water transfer tunnel | Impact minimised through the minimisation of<br>construction widths of the Waterbeach pipeline<br>corridor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction | Works Plans (App Doc<br>Ref 4.3)                                                                                                                                                                                                                  | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                                                       | Approved design and<br>work plan prior to start of<br>construction                           |
| AS-17 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waste water<br>transfer tunnel and<br>treated effluent<br>pipelines, the<br>outfall and habitat<br>creation. |                                                                                                                                                                                                                                                                                                            | <ul> <li>Soil quality and management mitigation measures include, but are not limited to the following:</li> <li>Handling of site soils should always be conducted in accordance with the Construction Code of Practice for Sustainable Use of Soils on Construction Sites;</li> <li>Soil handling will be limited during wet periods where soils are susceptible to structural damage when handled at high moisture content or when plastic;</li> <li>Tracked/low ground pressure vehicles are used throughout stripping and haulage to reduce structural damage through compaction;</li> <li>Soil stripping will be carried out in all areas subject to earthworks and will be stored and handled separately as per their type; and</li> <li>Stripped soils will be stockpiled, where possible, on dry, flat ground avoiding hollows.</li> <li>Where possible land drains will be avoided (Section 5.14 of CoCP Part A).</li> <li>A detailed Soil Management Plan building on the outline SMP will be submitted to and approved by the LPA and will form part of a Construction Environmental Management Plan.</li> </ul> | Construction | Section 4.4 (CEMP)<br>and 5.14<br>(Watercourses/draina<br>ge channels), Code of<br>Construction Practice<br>(CoCP) Part A (App<br>Doc Ref 5.4.2.1)<br>Section 5 Soil<br>management<br>measures within the<br>Outline SMP (App<br>Doc Ref 5.4.6.3) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the inclusion of a<br>detailed soil management plan<br>which must accord with the<br>measures set out in the outline<br>soil management plan (App Doc<br>Ref 5.4.6.3) | Approved CEMP<br>Approved SMP required<br>prior to the<br>commencement of soil<br>excavation |



| Ref   | Source                                                                                                              | Measure<br>applied to<br>(part of the<br>Proposed<br>Development)                                            | Description of impact                                                                                                                                                                                                                                   | Mitigation measure                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                                                                                                          | Secured by                                                                                                                                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related requirement                                                                                                    |
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| AS-18 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waste water<br>transfer tunnel and<br>treated effluent<br>pipelines, the<br>outfall and habitat<br>creation. |                                                                                                                                                                                                                                                         | Management of excavation impact on drainage and<br>groundwater through the requirement within the<br>CoCP Part A, section 5.14 (Watercourses/drainage<br>channels) which requires the identification of land<br>drains potentially affected by construction works<br>and the reinstatement of a post works drainage<br>system to the satisfaction of the land owner | Construction | Section 5.14<br>(Watercourses/draina<br>ge channels), Code of<br>Construction Practice<br>(CoCP) Part A (App<br>Doc Ref 5.4.2.1)                                                                                                                                                               | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures<br>specified in the CoCP as being<br>contained within a CEMP in so far<br>as they are relevant to the works<br>proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc<br>Ref 2.1) | Approved CEMP prior to<br>the start of construction<br>Approved design and<br>work plan and agreement<br>with landowner prior to<br>the start of construction |
| AS-19 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waste water<br>transfer tunnel and<br>treated effluent<br>pipelines, the<br>outfall and habitat<br>creation. | Effect on quality of soil<br>resources due to temporary<br>requirement of land for<br>waste water transfer tunnel<br>and treated effluent transfer<br>pipelines                                                                                         | • As for AS-17                                                                                                                                                                                                                                                                                                                                                      | Construction | Sections 4.4 (CEMP),<br>5.14<br>(Watercourses/draina<br>ge channels), and 7.4<br>(Land quality (Soil<br>management)) Code<br>of Construction<br>Practice (CoCP) Part A<br>(App Doc Ref 5.4.2.1)<br>(App Doc Ref 5.4.2.1).<br>Outline SMP (App<br>Doc Ref 5.4.6.3)                              | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the inclusion of a<br>detailed soil management plan<br>which must accord with the<br>measures set out in the outline<br>soil management plan (App Doc<br>Ref 5.4.6.3)                                                                                                                                          | Approved CEMP<br>Approved SMP required<br>prior to the<br>commencement of soil<br>excavation                                                                  |
| AS-20 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                                                                       | Temporary loss of up to 50<br>ha of agricultural land (42ha<br>predicted to be Grades 1<br>and 2, deemed BMV land,<br>with 8ha of Grade 3 land<br>which may be BMV land<br>depending on sub-grade)<br>during construction of the<br>Waterbeach pipeline | Minimising construction widths of the Waterbeach pipeline corridor.                                                                                                                                                                                                                                                                                                 | Construction | Works Plans (App Doc<br>Ref 4.3)                                                                                                                                                                                                                                                               | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                                                                                                                                                                                                | Approved design and<br>work plan prior to the<br>start of construction                                                                                        |
| AS-21 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                                                                       |                                                                                                                                                                                                                                                         | • As for AS-17                                                                                                                                                                                                                                                                                                                                                      | Construction | Sections 4.4 (CEMP),<br>5.14<br>(Watercourses/draina<br>ge channels), and 7.4<br>(Land quality (Soil<br>management)) Code<br>of Construction<br>Practice (CoCP) Part A<br>(App Doc Ref 5.4.2.1)<br>Section 5 Soil<br>management<br>measures within the<br>Outline SMP (App<br>Doc Ref 5.4.6.3) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures<br>specified in the CoCP as being<br>contained within a CEMP in so far<br>as they are relevant to the works<br>proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc<br>Ref 2.1) | Approved CEMP<br>Approved SMP required<br>prior to the<br>commencement of soil<br>excavation                                                                  |

| Ref   | Source                                                                                                              | Measure<br>applied to<br>(part of the<br>Proposed<br>Development) | Description of impact                                                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                                                                                 |
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| AS-22 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                            | Temporary requirement of<br>land from farm businesses<br>for construction of the<br>Waterbeach pipeline. | Design measure which creates a temporary haul<br>route section parallel to Hatridges' Lane                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction | Sheet 9, Access and<br>traffic regulation<br>order plans (App Doc<br>Ref 4.7.3).                                                                                                                                                                                                                                                                                                                                                                 | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Approved design and<br>work plan prior to the<br>start of construction                                                                                                                                                                                                     |
| AS-23 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                            |                                                                                                          | Use of trenchless techniques for the construction<br>of the Waterbeach pipeline to avoid a land parcel<br>between the River Cam and Fen Road in the<br>southern extent of the Scheme Order Limits.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction | Works Plans (App Doc<br>Ref 4.3)                                                                                                                                                                                                                                                                                                                                                                                                                 | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Approved design and<br>work plan prior to the<br>start of construction                                                                                                                                                                                                     |
| AS-24 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                            |                                                                                                          | <ul> <li>Minimising temporary short-term impacts to farm businesses through application of the measures required by the CTMP in particular:</li> <li>Section 6.3 Adherence to Designated Routes</li> <li>Section 5.2 (Temporary access points and construction road signage) which requires the use of temporary signage along all proposed construction haul roads. As a minimum this will include internal haul road speed limits, warning (hazard signs), potential vehicle or pedestrian.</li> <li>Requirement within section 3 (Community &amp; Stakeholder Engagement) of the CoCP Part A (App Doc Ref: 5.4.2.1) to appoint a Community Liaison Officer responsible for ensuring that relationships and lines of communication are maintained throughout the construction period including communication of temporary changes to access.</li> <li>Minimising access disruption and disturbance through implementation of Section 7.6 of the CoCP Part A (Traffic and Transport) and CTMP including the requirement to agree temporary access through coordination with landowners, tenants and/or land agents.</li> <li>CoCP Part B section 3.4 - Final access arrangements for the following farm holdings will be agreed with the landowner as per the Land Plans (App Doc Ref 4.4), parcel numbers: 012a-</li> </ul> | Construction | Section 5.2<br>(Temporary access<br>points and<br>construction road<br>signage) and 6.3<br>(Adherence to<br>Designated Routes) of<br>the CTMP (App Doc<br>Ref 5.4.19.7)<br>Section 3<br>(Community &<br>Stakeholder<br>Engagement), 4.4<br>(CEMP), 7.6 (Traffic<br>and transport) and<br>Code of Construction<br>Practice (CoCP) Part A<br>(App Doc Ref 5.4.2.1)<br>Section 3.4<br>(Waterbeach<br>pipeline) CoCP Part B<br>(App Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures<br>specified in the CoCP as being<br>contained within a CEMP in so far<br>as they are relevant to the works<br>proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires a detailed construction<br>traffic management plan which<br>must accord with the measures<br>set out in the construction traffic<br>management plan (App Doc Ref<br>5.4.19.7)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>includes the requirement to<br>prepare a detailed community<br>liaison plan which must accord<br>with the measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8) | Approved CEMP prior to<br>the start of construction<br>Approved CTMP prior to<br>the start of construction<br>Approved CLP prior to the<br>start of construction<br>Approved design and<br>work plan and agreement<br>with landowner prior to<br>the start of construction |

| Ref   | Source                                                                                                                                              | Measure<br>applied to<br>(part of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related requirement                                                                                                    |
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| AS-25 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing                                                          | Waterbeach<br>pipeline                                            | Temporary reduction in the<br>quality of soil resources<br>during the construction of<br>the Waterbeach pipeline<br>due to soil compaction, poor<br>soil storage, run-off, water | 012m, 021a-021o, 036a-036d, 037a-037c, 039a-<br>039c, 042a-042f, 044a-044d, 046a-046d and 055a.<br>• As for AS-23                                                                                                                                                                                                                                                   | Construction | Works Plans (App Doc<br>Ref 4.3)                                                                                                                                                                                                                                                                 | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Approved design and<br>work plan prior to the<br>start of construction                                                                                        |
| AS-26 | mitigation<br>summary<br><u>ES Chapter 06:</u><br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | <u>Waterbeach</u><br>pipeline                                     | logging and contamination<br>from leaks and spills.                                                                                                                              | • As for AS-17                                                                                                                                                                                                                                                                                                                                                      | Construction | Sections 4.4 (CEMP),<br>5.14<br>(Watercourses/draina<br>ge channels), and 7.4<br>(Land quality (Soil<br>management)) Code<br>of Construction<br>Practice (CoCP) Part A<br>(App Doc Ref 5.4.2.1)<br>Section 5, Soil<br>management<br>measures, within the<br>Outline SMP (App<br>Doc Ref 5.4.6.3) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the inclusion of a<br>detailed soil management plan<br>which must accord with the<br>measures set out in the outline<br>soil management plan (App Doc<br>Ref 5.4.6.3) | Approved CEMP prior to<br>the start of construction<br>Approved SMP required<br>prior to the<br>commencement of soil<br>excavation                            |
| AS-27 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary                                 | Waterbeach<br>pipeline                                            |                                                                                                                                                                                  | Management of excavation impact on drainage and<br>groundwater through the requirement within the<br>CoCP Part A, section 5.14 (Watercourses/drainage<br>channels) which requires the identification of land<br>drains potentially affected by construction works<br>and the reinstatement of a post works drainage<br>system to the satisfaction of the land owner | Construction | Section 4.4 (CEMP)<br>and 5.14<br>(Watercourses/draina<br>ge channels), Code of<br>Construction Practice<br>(CoCP) Part A (App<br>Doc Ref 5.4.2.1)                                                                                                                                               | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc<br>Ref 2.1)                                                                                                                                                                                                                                                                                 | Approved CEMP prior to<br>the start of construction<br>Approved design and<br>work plan and agreement<br>with landowner prior to<br>the start of construction |

| Ref   | Source                                                                                                              | Measure<br>applied to<br>(part of the<br>Proposed<br>Development) | Description of impact                                                                                                                     | Mitigation measure                                                                                                                                                                                                                                                                                   | Phase                             | Reference<br>document                                                                                                                  | Secured by                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related requirement                                                                                                    |
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| AS-28 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the proposed<br>WWTP                         | Effect on soil resources<br>reused within the landscape<br>masterplan                                                                     | Measures delivered during operation will be<br>implemented through the long term application of<br>the LERMP (App Doc Ref 5.4.8.14) which requires<br>that the operator to prepare a detailed<br>management and maintenance plan (secured<br>through requirements in the DCO), based on the<br>LERMP | Operation                         | Table 5.1 of the<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14 | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring<br>plan secured to comply with<br>LERMP (Application Document<br>Reference 5.4.8.14) | Detailed management<br>and monitoring plan<br>prepared prior to year 1<br>of operation                                                                        |
| AS-29 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the Waterbeach<br>pipeline                   | Permanent acquisition of<br>land from farm businesses<br>resulting in small areas of<br>severance.                                        | Management of potential impact from the location<br>of permanent valves as set out within the CoCP<br>Part B, Section 4.4 which requires the coordination<br>with landowners for the final position of air valves.                                                                                   | Prior to start of<br>Construction | Section 3 (Site<br>specific measures) of<br>the CoCP Part B (App<br>Doc Ref 5.4.2.1)                                                   | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1)                                                                                                                                                                          | Approved CEMP prior to<br>the start of construction<br>Approved SMP required<br>prior to the<br>commencement of soil<br>excavation                            |
| AS-30 | ES Chapter 06:<br>Agriculture and<br>Soils (App Doc Ref<br>5.3.6)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the Waterbeach<br>pipeline                   | Permanent acquisition of<br>land from farm businesses<br>due to proposed WWTP<br>impacts access to adjoining<br>agricultural land parcels | Management of potential impact from the location<br>of permanent valves as set out within the CoCP<br>Part B, Section 3.4 which requires the coordination<br>with the land owners for the final position of air<br>valves.                                                                           | Prior to start of<br>Construction | Section 4.4 (CEMP) of<br>the CoCP Part B (App<br>Doc Ref 5.4.2.1)                                                                      | As above                                                                                                                                                                                                                                        | Approved design and<br>work plan and agreement<br>with landowner prior to<br>the start of construction<br>Approved CEMP prior to<br>the start of construction |

#### Air quality

#### Table 2.3: Air quality

| Ref  | Source                                                                                                 | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                                   | Description of impact                                                                                                                                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase        | Reference<br>document                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                        |
|------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| A-01 | ES Chapter 07:<br>Air quality (App<br>Doc Ref 5.3.7)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the proposed<br>WWTP, and the<br>Waterbeach<br>pipeline, and the<br>Existing Cambridge<br>WWTP | Temporary instances of dust<br>creation from construction<br>activities (such as land<br>clearance, earthworks,<br>materials handling) leading<br>to impacts from<br>construction dust | <ul> <li>Management of construction activities to control dust risk have been determined using the recommendations set out in IAQM guidance and are described within the CoCP Part A (App Doc Ref 5.4.2.1). These measures include:</li> <li>Section 4.4 (CEMP) of CoCP Part A (App Doc Ref 5.4.2.1) which requires the Principal Contractor(s) to produce an Air Quality Management Plan(s) before works commence on site. The Plan will be appended to or incorporated into the CEMP(s).</li> <li>Section 7.8 (Air Quality) of CoCP Part A (App Doc Ref 5.4.2.1) which requires the following general measures will be put in place to minimise dust including but not limited to: <ul> <li>minimising the movement of construction traffic around the working area as far as possible.</li> <li>provision of adequate water supplies for effective dust/particulate matter suppression</li> <li>sweeping and damping down of surfaces at regular intervals</li> <li>use of enclosed chutes and conveyors and covered skips</li> <li>where necessary the use of solid screens or barriers when activities will a high potential for dust generation are carried out</li> <li>removal of materials which have the potential to produce dust will from site as soon as possible, unless being re-used on site. If they are being re-used on-site, they will be covered or stored in locations where there is less potential for impact</li> <li>positioning of stockpiles as far as practicable from residential areas and at least 10 metres from watercourses where practical;</li> <li>sealing of stockpiles by means of back blading the stockpile to help reduce</li> </ul></li></ul> | Construction | Sections 4.4 (CEMP)<br>and 7.8 (Air quality)<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1) | Approved phasing plan<br>Approved CEMP with<br>AQMP sub plan requires<br>prior to construction<br>commencement (land<br>clearance and<br>earthworks) |



| Ref  | Source                                                                                                 | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                                   | Description of impact                                                                                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                             | Phase        | Reference<br>document                                                                                                                                                                                                             | Secured by                                                                                                                                                                                                                                     |
|------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      |                                                                                                        |                                                                                                                     |                                                                                                                                          | dust and to not promote areas for wildlife habitat                                                                                                                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                |
| A-02 | ES Chapter 07:<br>Air quality (App<br>Doc Ref 5.3.7)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Transfer tunnel /<br>Shaft 5                                                                                        |                                                                                                                                          | Section 3.2 (Transfer tunnel) of the CoCP Part B<br>specifies that stockpiles associated with Shaft 5 will<br>be back bladed with the back of the excavator<br>bucket, to shape and compact the surface of the<br>stockpile to control dust.                                                                                                                                                                                                   | Construction | Sections 4.4 (CEMP)<br>and 7.8 (Air quality)<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 3.2 (Transfer<br>Tunnel) CoCP Part B<br>(Appendix 2.2 App<br>Doc Ref 5.4.2.2) | As above                                                                                                                                                                                                                                       |
| A-03 | ES Chapter 07:<br>Air quality (App<br>Doc Ref 5.3.7)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the proposed<br>WWTP, and the<br>Waterbeach<br>pipeline, and the<br>Existing Cambridge<br>WWTP | Short term emissions from<br>the use of construction<br>plant results in short term<br>reduction in local air quality                    | <ul> <li>The CoCP Part A Section 7.8. (Air Quality) includes the following general measures to be in place to minimise emissions and avoid nuisance:</li> <li>the engines of all vehicles and plant onsite will be turned off when not in use;</li> <li>low emission vehicles and plant will be used as far as possible; and</li> <li>movement of construction traffic around the working area will be minimised as far as possible</li> </ul> | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4., and 7.8<br>(Air quality) Code of<br>Construction Practice<br>(CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                          | • As above                                                                                                                                                                                                                                     |
| A-04 | ES Chapter 07:<br>Air quality (App<br>Doc Ref 5.3.7)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Local and strategic<br>road network<br>routes used for<br>construction access<br>to the proposed<br>WWTP            | Short term emissions from<br>construction traffic using<br>the public highway results in<br>short term reduction in local<br>air quality | <ul> <li>Management of construction vehicle movements<br/>described within the CTMP (Application Document<br/>Reference 5.4.19.7) to minimise disruption on the<br/>public highway in particular:</li> <li>Section 6.3 (Adherence to Designated<br/>Routes) of the CTMP (App Doc Ref<br/>5.4.19.7)</li> </ul>                                                                                                                                  | Construction | Section 6.3<br>(Adherence to<br>Designated Routes) of<br>the Construction<br>Traffic Management<br>Plan (App Doc Ref<br>5.4.19.7)                                                                                                 | As above                                                                                                                                                                                                                                       |
| A-05 | ES Chapter 07:<br>Air quality (App<br>Doc Ref 5.3.7)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                                                       | Operation of Whessoe<br>Valves resulting in short<br>term very infrequent<br>emissions to air                                            | Operation of the energy facility so that there is<br>flaring of biogas prior to emergency operation of<br>Whessoe Valves                                                                                                                                                                                                                                                                                                                       | Operation    | Design Parameters of<br>the draft DCO (App<br>Doc Ref 2.1)                                                                                                                                                                        | <ul> <li>A consolidated Envir<br/>Permit comprising:         <ul> <li>an Industrial E<br/>Directive (IED)<br/>operate the in<br/>STC</li> <li>a waste activit<br/>relation to acc<br/>commercial lic<br/>from industria</li> </ul> </li> </ul> |
|      |                                                                                                        |                                                                                                                     |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                                                                                                                                                                                                                   | <ul> <li>a Medium Co<br/>Plant Directive<br/>permit as the</li> </ul>                                                                                                                                                                          |

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|                                                              | Trigger for the<br>discharge of any<br>related<br>requirement                                                                         |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
|                                                              |                                                                                                                                       |
|                                                              | Approved phasing plan<br>Approved CEMP with<br>AQMP sub plan required<br>prior to construction<br>commencement                        |
|                                                              | Approved phasing plan                                                                                                                 |
|                                                              | Approved CEMP with<br>AQMP sub plan required<br>prior to construction<br>commencement                                                 |
|                                                              | Approved phasing plan                                                                                                                 |
|                                                              | Approved CTMP<br>required prior to<br>construction<br>commencement                                                                    |
| vironmental<br>:<br>l Emission<br>D) Permit to               | Environmental permit<br>granted prior to<br>commission.                                                                               |
| integrated                                                   | Preparation of an                                                                                                                     |
| vity permit in<br>ccepting<br>liquid waste<br>rial processes | operational monitoring<br>programme as part of<br>the written EMS to<br>cover periodic<br>monitoring activities to<br>accord with the |
| Combustion<br>ive (MCPD)                                     | requirements of the<br>Environmental Permit                                                                                           |
| e combustion                                                 |                                                                                                                                       |

| Ref  | Source                                                                                                 | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                        | Mitigation measure                                                                                                                                                                                                            | Phase     | Reference<br>document                                                                                                                                                                                                                                       | Secured by                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                           |
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|      |                                                                                                        |                                                                   |                                                                                                                                                              |                                                                                                                                                                                                                               |           |                                                                                                                                                                                                                                                             | <ul> <li>plant is of 1.2MW</li> <li>capacity and exceeds</li> <li>1MW thermal input</li> <li>a permitted activity to</li> <li>operate biomethane plant</li> <li>and to supply biomethane</li> <li>to the National Grid (if</li> <li>this option is taken</li> <li>forward</li> </ul> | (and subsequent<br>variations).                                                                                                                                                                                                                                                                         |
| A-06 | ES Chapter 07:<br>Air quality (App<br>Doc Ref 5.3.7)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Operation of energy plant<br>requiring continuous<br>emissions of nitrogen oxides<br>and sulphur dioxide to air<br>resulting in reduced local air<br>quality | Energy plant will have suitable exhaust stack height<br>and operate in accordance with the relevant MCPD<br>emission limit values for energy plant which will be<br>specified within a site-specific Environmental<br>Permit. | Operation | ES Chapter 2 (Project<br>Description), Section<br>2.4 (Sludge<br>Treatment Centre),<br>para 2.4.3 (App Doc<br>Ref 5.2.2).<br>ES Chapter 7 (Air<br>quality), Table 2-19<br>(App Doc Ref 5.2.7)<br>Design Parameters of<br>the draft DCO (App<br>Doc Ref 2.1) | • As above                                                                                                                                                                                                                                                                           | Environmental permit<br>granted prior to<br>commission.<br>Preparation of an<br>operational monitoring<br>programme as part of<br>the written EMS to<br>cover periodic<br>monitoring activities to<br>accord with the<br>requirements of the<br>Environmental Permit<br>(and subsequent<br>variations). |



#### Biodiversity

#### Table 2.4: Biodiversity

| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                                                         | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                   |
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| BY-01 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Temporary water quality<br>impacts on Stow-cum-Quy<br>Fen SSSI during construction<br>due to, run-off, water<br>logging and contamination<br>from leaks and spills. | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures including:</li> <li>measures to minimise run-off and the risk of runoff reaching ditches and watercourses</li> <li>management of dewatering activities in accordance with Environment Agency specifications including treating dewatering effluent prior to discharge and control of dewatering discharge rates to prevent scour.</li> <li>measures applied for the management of leaks and spillages such as use of drip trays and provision of spill kits</li> <li>requirement for the safe storage and handling of potentially contaminating materials including fuels and oils in accordance with the Control of Pollution (Oil Storage) (England) Regulations 2001 and Dangerous Substances and Explosive Atmospheres Regulations 2002.</li> <li>requirement for refuelling of machinery to be undertaken within designated areas (unless expressly stated within the CEMPs) where spillage can be more easily contained</li> </ul> | Construction | Sections 7.4 (Land<br>quality) 7.5 (Water<br>resource and flood<br>risk), 7.9 (Waste<br>management and<br>resource use), CoCP<br>Part A (Appendix 2.1<br>App Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP)_(App Doc<br>Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>proposed WWTP to<br>include appended plans<br>including those<br>governing water quality<br>emergency<br>preparedness and<br>response plans |
| BY-02 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Outfall construction<br>extent                                                                       | River Cam County Wildlife<br>Site- Dewatering during the<br>construction of the outfall<br>temporarily reduces water<br>quality within the River Cam<br>CWS         | Management of construction activities as described<br>within the CoCP Part A and B (Appendix 2.1 and<br>2.2, App Doc Ref 5.4.2.1 and 5.4.2.2) in particular<br>section 4.4 which requires the Principal<br>Contractor(s) to produce a Water Quality<br>Management Plan(s), Pollution Incident Control<br>Plan, and risk assessments before works commence<br>on site. The plans will be appended to or<br>incorporated into the CEMP(s). These plans will                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction | Sections 4.4 (CEMP)<br>7.5 (Water resource<br>and flood risk), CoCP<br>Part A (Appendix 2.1<br>App Doc Ref 5.4.2.1))<br>Section 3.1 CoCP Part<br>B (App Doc Ref<br>5.4.4.1)   | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.                                                                                  | Approved CEMP<br>required prior to the<br>commencement of<br>construction including<br>appended plans<br>including those<br>governing water quality<br>emergency                                                                |



| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                                                                                     | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                         |
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|       |                                                                                                         |                                                                                                      |                                                                                                                          | <ul> <li>include the requirement to implement best<br/>practice measures including:</li> <li>measures to minimise run-off and the risk<br/>of runoff reaching ditches and<br/>watercourses</li> <li>management of dewatering activities in<br/>accordance with Environment Agency<br/>specifications including treating<br/>dewatering effluent prior to discharge and<br/>control of dewatering discharge rates to<br/>prevent scour</li> <li>CoCP Part B section 3.1. and requirements for site<br/>specific measures to be picked up in the OMMP<br/>including fish rescue, maintaining buffers along<br/>water bodies and pollution prevention to meet<br/>relevant permit and licence conditions.</li> </ul>                                                                                                                                                                                                                 |              |                                                                                                                                                                                                                                                                                                                                                                                                                           | Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | preparedness and<br>response plans                                                                                                                                                                                                                                                    |
| BY-03 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary |                                                                                                      |                                                                                                                          | Temporary changes to water quality minimises<br>through the temporary works design of using a<br>cofferdam to create dry working area within the<br>River Cam                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction | Chapter 2 (Project<br>Description), section<br>2.12 (The Outfall)<br>(App Doc Ref 5.2.2)<br>Section 3 (Site<br>specific measures)<br>CoCP Part B (App Doc<br>Ref 5.4.4.2)                                                                                                                                                                                                                                                 | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Preparation of a method<br>statement to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit<br>(Flood Risk Activities).<br>Approval and<br>implementation of a<br>Outfall Management<br>and Monitoring Plan                  |
| BY-04 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Dewatering during the<br>construction of the outfall<br>temporarily reduces water<br>quality within the River Cam<br>CWS | Best practice measures as detailed within CoCP<br>parts A and B applied during construction to<br>minimise the risk of runoff reaching ditches and<br>watercourses<br>Best practice measures as detailed within CoCP<br>parts A and B applied for management of<br>dewatering activities including treating dewatering<br>effluent prior to discharge and control of<br>dewatering discharges to prevent scour<br>Management of construction activities as described<br>within the CoCP Part A and B (Appendix 2.1, App<br>Doc Ref 5.4.2.1) in particular section 4.4 which<br>requires the Principal Contractor(s) to produce a<br>Water Quality Management Plan(s), Pollution<br>Incident Control Plan, and risk assessments before<br>works commence on site. The plans will be<br>appended to or incorporated into the CEMP(s).<br>These plans will include the requirement to<br>implement best practice measures including: | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4, 7.2<br>(Nature conservation<br>and ecology), and 7.5<br>(Water resource and<br>flood risk) CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1).<br>ES Chapter 2 (Project<br>Description), para<br>2.12.9 (App Doc Ref<br>5.2.2)<br>Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam)<br>CoCP Part B<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP)_(App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply | Preparation of a method<br>statement to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit<br>(Flood Risk Activities).<br>Approval of an Outfall<br>Management and<br>Monitoring Plan prior to<br>the start of construction |



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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                                                               | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                          |
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|       |                                                                                                         |                                                                                                      |                                                                                                                                                                                     | <ul> <li>measures to minimise run-off and the risk<br/>of runoff reaching ditches and<br/>watercourses</li> <li>management of dewatering activities in<br/>accordance with Environment Agency<br/>specifications including treating<br/>dewatering effluent prior to discharge and<br/>control of dewatering discharge rates to<br/>prevent scour.</li> <li>Dewatering impacts within the River Cam CWS<br/>managed through the temporary works design<br/>which specifies the use of cofferdam to create dry<br/>working area within the River Cam.</li> </ul> |              | Outline Outfall<br>Management and<br>Monitoring Plan (App<br>Doc Ref 5.4.8.24)                                                                                                                                                                                                                                                                                                                      | with <u>outline</u> OMMP (Application<br>Document Reference 5.4.8.24)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                        |
|       |                                                                                                         |                                                                                                      |                                                                                                                                                                                     | Phasing of construction activities, Section3.1 of the<br>CoCP Part B, in relation to completion of in river<br>works in summer months when water levels are<br>expected to be lower.                                                                                                                                                                                                                                                                                                                                                                            |              |                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                        |
| BY-05 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Temporary works within the<br>river bed during the<br>construction of the treated<br>effluent discharge outfall to<br>the River Cam reduce water<br>quality in the River Cam<br>CWS | • As for BY-04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Construction | ES Chapter 2 (Project<br>Description), para<br>2.12.9 (App Doc Ref<br>5.2.2)<br>Sections 4.4 (CEMP)<br>Para 4.4.4, 7.4 (Land<br>quality), and 7.5<br>(Water resource and<br>flood risk), CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam)<br>CoCP Part B<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.2) | Environmental Permit (Flood Risk<br>Activities)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP)_(App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring plan secured to comply<br>with the outline_OMMP<br>(Application Document Reference<br>5.4.8.24) | Preparation of a method<br>statement to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit<br>(Flood Risk Activities).<br>Approved CEMP prior to<br>the start of<br>construction.<br>Approved Outfall<br>Management and<br>Monitoring Plan prior to<br>start of construction |
| BY-06 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)                                                   | Proposed WWTP<br>(including<br>permanent access                                                      | Construction within the land<br>required for the proposed<br>WWTP and landscape                                                                                                     | Management of construction activities as described<br>within the CoCP Part A (Appendix 2.1, App Doc Ref<br>5.4.2.1) in particular section 4.4 (CEMP) which                                                                                                                                                                                                                                                                                                                                                                                                      | Construction | Sections 4.4 (CEMP),<br>7.4 (Land quality) and<br>7.5 (Water resources                                                                                                                                                                                                                                                                                                                              | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Approved CEMP<br>required prior to the<br>commencement of                                                                                                                                                                                                                                                                              |



| Ref   | Source                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)    | Description of impact                                                                                                                                                                                                                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                | Secured by                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                               |
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|       | Table 5-2<br>Securing<br>mitigation<br>summary        | and land required<br>for landscape<br>masterplan)                    | masterplan results in<br>temporary impacts to the<br>non-statutory designated<br>site: Low Fen Drove Way<br>Grassland and Hedges CWS<br>due to a combination of<br>noise, emissions to air, use<br>of temporary lighting, land<br>clearance and presence of<br>people. | <ul> <li>requires the Principal Contractor(s) to produce a CEMP which will include setting out measures for the prevention of impacts to ecological features, surface water, and impacts from the generation of noise. The best practice measures applied during construction in relation to these aspects are within CoCP Part A, Section 7.2, Ecology and nature conservation, and Part B, section 3.3 :</li> <li>prohibition of vegetation removal from the CWS</li> <li>routing of works access through existing pathways that cross the CWS</li> </ul> |              | and flood risk) 7.7<br>(Noise and vibration)<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1) | ohase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | construction of the<br>proposed WWTP and<br>landscape planting<br>Approved a Outfall<br>Management and<br>Monitoring Plan prior to<br>start of construction |
|       |                                                       |                                                                      |                                                                                                                                                                                                                                                                        | <ul> <li>the provision of a buffer of a minimum of<br/>10m between works areas and extent of<br/>CWS.</li> <li>CoCP Part A, Section 7.5, Water resources and<br/>flood risk which includes a number of measures to<br/>be reflected within the construction Water Quality<br/>Management Plan (WQMP) appended to/as part<br/>of the CEMP, including requirements to:</li> </ul>                                                                                                                                                                             |              |                                                                                                      |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                             |
|       |                                                       |                                                                      |                                                                                                                                                                                                                                                                        | <ul> <li>minimising the risk of runoff reaching<br/>controlled waters (ditches and<br/>watercourses) to prevent pollution<br/>incidents; and</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                                                                                      |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                             |
|       |                                                       |                                                                      |                                                                                                                                                                                                                                                                        | <ul> <li>management of dewatering to meet<br/>requirements of the Environment Agency<br/>regulatory position statement (RPS)<br/>'Temporary dewatering from excavations<br/>to surface water' or Environmental Permit<br/>– whichever applies to the activity.<br/>Including treating dewatering effluent<br/>prior to discharge and control of<br/>dewatering discharges to prevent scour</li> </ul>                                                                                                                                                       |              |                                                                                                      |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                             |
|       |                                                       |                                                                      |                                                                                                                                                                                                                                                                        | CoCP Part A, Section 7.7, Noise and vibration<br>which requires the application of best practicable<br>measures (BPM) as defined by the Control of<br>Pollution Act 1974 (CoPA) and the Environmental<br>Protection Act 1990 (EPA) for the control of noise.<br>These measures are to be reflected within the<br>Noise and Vibration Management Plan (NVMP)<br>appended to/as part of the CEMP.                                                                                                                                                             |              |                                                                                                      |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                             |
| BY-07 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8) | Proposed WWTP<br>(including<br>permanent access<br>and land required |                                                                                                                                                                                                                                                                        | Management of construction activities impacting<br>air quality, ecology, and or resulting in increase in<br>artificial lighting will be through further measures                                                                                                                                                                                                                                                                                                                                                                                            | Construction | Sections 4.4 (CEMP),<br>7.4 (Land quality) and<br>7.5 (Water resources<br>and flood risk) and        | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for                                                                                                                                                                       | Approval of a detailed<br>construction lighting<br>design                                                                                                   |

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| Ref | Source | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Phase | Reference<br>document                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related<br>requirement                                                               |
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|     |        | for landscape<br>masterplan)                                      |                       | <ul> <li>as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1):</li> <li>the management of air quality as set out within Section 7.8 of the CoCP Part A, Air quality, sets out a framework for the control of air quality during construction, identifying a number of 'standard' mitigation measures which will be implemented whilst construction work takes place. These will be reflected in an Air Quality Management Plan (AQMP) appended to/as part of the CEMP. the following general measures will be put in place to minimise emissions and avoid nuisance: <ul> <li>the engines of all vehicles and plant onsite will be turned off when not in use;</li> <li>low emission vehicles and plant will be used as far as possible; and</li> <li>movement of construction traffic around the working area will be minimised as far as possible</li> </ul> </li> <li>the management of impacts to ecology as set out within Section 7.2 of the CoCP Part A, Ecology and Nature Conservation, sets out a framework for the controls to be implemented during construction, identifying a number of 'standard' mitigation measures which will be implemented whilst construction work takes place. These will be reflected in the CEMP(s) and other relevant sub-plans appended to/as part of the CEMP(s). This covers general measures including preworks checks and tool-box talks and measures in relation to each of the following: <ul> <li>Nesting birds</li> <li>Bats</li> <li>Badger</li> <li>Otter</li> <li>Reptiles</li> <li>Riparian and aquatic habitat</li> <li>Other protected species</li> <li>Invasive species</li> <li>Biosecurity</li> </ul></li></ul> |       | 7.7 (Noise and<br>vibration) of the CoCP<br>Part A (Appendix 2.1<br>App Doc Ref 5.4.2.1) | approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP)_(App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24) | Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>proposed WWTP and<br>landscape planting |



| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase        | Reference<br>document                                                                                                                                                        | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|       |                                                                                                         |                                                                                                      |                                                                                                                                                                                                                                                                                                                     | <ul> <li>Tree/hedgerow removal</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| BY-08 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)                                                   | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                                                                                                                                                                                     | The management of lighting through the Lighting<br>Design Strategy (Appendix 2.5, App Doc Ref<br>5.4.2.5) and the CoCP Part A, Section 5.9 (Lighting)<br>(Appendix 2.1, App Doc Ref 5.4.2.1) which requires<br>that the contractors incorporate a strategy for<br>temporary lighting into the CEMP(s) (secured<br>through requirements in the DCO), which will<br>collectively secure and deliver appropriate<br>mitigation of light during construction. This<br>strategy includes requirements for the use of<br>wildlife sensitive lighting (<2700K, directional only<br>with no upward orientation or light spill).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Construction | Lighting Design<br>Strategy (Appendix<br>2.5, App Doc Ref<br>5.4.2.5)<br>CoCP Part A Section<br>5.9 (Lighting)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                     | Schedule 2 Requirement 14<br>(Construction lighting) (App Doc<br>Ref 2.1) which requires the<br>approval details submitted in<br>relation to construction lighting<br>must accord with the details set<br>out in the lighting design strategy<br>(App Doc Ref 5.4.2.5).                                                                                                                                                                                                                                                                                                                  | Approved lighting design<br>prior to the start of<br>construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ВҮ-09 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Removal of habitats in<br>relation to temporary and<br>permanent use of the land<br>(such as for laydown areas,<br>open cut trenching, HDD<br>drilling, construction<br>compounds, proposed<br>WWTP and associated<br>access) resulting in habitat<br>loss, fragmentation and<br>severance of wildlife<br>corridors | <ul> <li>Habitats removed to be replaced by planting of habitats of higher ecological value in line with landscape masterplan within the LERMP (Appendix 8.14 App Doc Ref 5.4.8.14).</li> <li>Management of construction activities will be through measures as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a CEMP. The best practice measures applied during construction in relation to minimising impacts to terrestrial habitats are:</li> <li>the specification for the use of trenchless techniques used to avoid disturbance and damage to habitats wherever possible</li> <li>the delineation of working areas prior to the commencement of construction and until works are complete to prevent damage to the surrounding habitats.</li> <li>The implementation of tree/hedgerow protection measures which are shown on the Tree Protection Plans within the Arboricultural Report (Appendix 17 App Doc Ref 5.4.8.17).</li> <li>the implementation of measures set out under section 7.4 of the CoCP Part A in respect of Soil Management Plan (Appendix 6.3 App Doc Ref 5.4.6.3) which will ensure the rapid and effective reestablishment of habitats especially hedgerows</li> </ul> | Construction | Section 4.4 (CEMP),<br>7.2 (Ecology and<br>Nature<br>Conservation), CoCP<br>Part A (Appendix 2.1<br>App Doc Ref 5.4.2.1)<br>Soil Management<br>Plan (App Doc Ref<br>5.4.6.3) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed soil<br>management plan which must<br>accord with the measures set out<br>in the outline soil management<br>plan (App Doc Ref 5.4.6.3)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24) | Approved CEMP and<br>associated WQMP, SMP<br>required prior to the<br>commencement of<br>construction of<br>the proposed<br>WWTP and<br>landscape<br>planting<br>the<br>Waterbeach<br>pipelines<br>the transfer<br>tunnel<br>the treated<br>effluent<br>pipelines and<br>outfall<br>Preparation of a method<br>statement to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit<br>(Flood Risk Activities).<br>Approved Outfall<br>Management and<br>Monitoring Plan prior to<br>commencement of<br>works |

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| Ref   | Source                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Phase        | Reference<br>document                                                                                                                                                                     | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                        |
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|       |                                                       |                                                                                                      |                                                                                                                                                                                                             | the requirement to reinstate hedgerows                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | Approved SMP prior to<br>commencement of<br>construction                                                                                                                                                                                             |
| BY-10 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8) | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                                                                             | <ul> <li>Management of construction impacts to terrestrial habitats will be through further measures as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1). These will be set out in the CEMP related to the specific works activity:</li> <li>any planting as part of the Proposed Development which dies or becomes seriously damaged or diseased within five years after completion of construction will be replaced in the first available planting season with stock of the same species and size as that originally planted unless otherwise agreed with the Local Planning Authority.</li> <li>in locations of retained hedgerow there shall be consideration of additional ""thickening"" to promote habitat connectivity for bats, in particular making use of existing hedgerow removed during construction. Any works to hedgerow would be under the supervision of a suitably experienced ecologist.</li> <li>Requirement within the CoCP Part B for the translocation of plants of botanical interest if and when identified by ECoW; and inclusion within the</li> </ul> | Construction | Section 4.4 (CEMP),<br>7.2 (Ecology and<br>Nature Conservation)<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)<br>Section 3 CoCP Part B<br>(Appendix 2.2 App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction of<br>the proposed<br>WWTP and<br>landscape<br>planting<br>the<br>Waterbeach<br>pipelines<br>the transfer<br>tunnel<br>the treated<br>effluent<br>pipelines and<br>outfall |
|       |                                                       |                                                                                                      |                                                                                                                                                                                                             | relevant CEMP safeguarding measures for trees and hedgerows.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                      |
| BY-11 | Table 5-2<br>Securing                                 | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Temporary and permanent<br>removal of ditch habitat<br>during construction due to<br>the temporary open cut<br>ditch crossings; and<br>permanent loss due to the<br>landscaping and structural<br>proposals | <ul> <li>Management of construction activities will be through measures as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a CEMP. The best practice measures applied during construction in relation to minimising impacts to ditch habitats are:         <ul> <li>limiting any permanent crossing of ditches to a maximum width of 6m</li> <li>the implementation of measures set out under section 7.2 of the CoCP Part A in respect Riparian and Aquatic Habitats specifically:</li></ul></li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction | Sections 4.4 (CEMP),<br>7.2 (Ecology and<br>Nature Conservation)<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                                                  | • As above                                                                                                                                                                                                                                                                                                                                                                                         | Approved CEMP and<br>associated WQMP, SMP<br>required prior to the<br>commencement of<br>construction of<br>• the proposed<br>WWTP and<br>landscape<br>planting<br>• the<br>Waterbeach<br>pipelines                                                  |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Phase        | Reference<br>document                                                                                                                                                                     | Secured by                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                        |
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|       |                                                                                                         |                                                                                                      |                       | <ul> <li>removing the channel bed material prior to the excavation of the trench, storing the material separately and replacing it once construction works are complete to promote rapid colonisation of the area by aquatic invertebrates and aquatic plants</li> <li>maintaining the flow downstream of the crossing point</li> <li>restoration of original bank profile on completion of the pipeline crossings</li> <li>where possible completing works between August and October and or during low flow conditions to protect potential fish spawning or nursery sites</li> </ul> |              |                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                      |
| BY-12 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                       | Design measures to avoid or minimise loss of<br>habitat are retaining existing ditch with hedgerow<br>within the land required for the landscape<br>masterplan contained with the LERMP (Appendix<br>8.14 App Doc Ref 5.4.8.14)                                                                                                                                                                                                                                                                                                                                                         | Construction | Figure 3.1 of the<br>Landscape<br>Masterplan and<br>Section 4.2<br>(Objectives) of the<br>LERMP (Appendix<br>8.14 App Doc Ref<br>5.4.8.14)                                                | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                | Approved Landscape<br>Masterplan prior to the<br>start of construction                                                                                                                                                                                               |
| BY-13 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works no 32                                                                                          |                       | Designing outfall and chamber to allow<br>reinstatement of ditch parallel to River Cam to<br>same profile                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Construction | Chapter 2 (Project<br>Description), section<br>2.12 (The Outfall)<br>(App Doc Ref 5.2.2)<br>Section 3 (Site<br>specific measures)<br>CoCP Part B<br>(Appendix 2.2 App<br>Doc Ref 5.4.2.2) | Environmental Permit (Flood Risk<br>Activities)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24) | Preparation of a method<br>statement to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit<br>(Flood Risk Activities).<br>Approval and<br>implementation of a<br>Outfall Management<br>and Monitoring Plan |
| BY-14 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 39                                                                                          |                       | Creation of up to 365m of new ditch habitat as<br>described in Appendix C of the BNG Report (App<br>Doc Ref 5.4.8.13)                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction | BNG Report<br>(Appendix C, App Doc<br>Ref 5.4.8.13)                                                                                                                                       | Natural England Mitigation Licence<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24)              | Approved ditch design<br>and construction<br>method and monitoring<br>statement<br>Approval and<br>implementation of a<br>Outfall Management<br>and Monitoring Plan                                                                                                  |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                              | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Phase        | Reference<br>document                                                                                                                                                                                                                                              | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                               | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                               |
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| BY-15 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Project wide                                                      |                                                                                    | <ul> <li>Management of impacts to ditch habitats through further measures as described within the CoCP Part A (App Doc Ref 5.4.2.1) and Part B (App Doc Ref 5.4.2.1):</li> <li>requirement within the CoCP Part B to prepare an outfall management and monitoring plan including control measures and monitoring requirements in relation to the outfall construction</li> <li>requirement within the CoCP Part B for the translocation of reedbed and any species of botanical interest affected by the works to construct the outfall and the river bank protection. Any relocation activities to be included in outfall management and monitoring plan.</li> <li>requirement within the CoCP Part A for the reinstatement of ditches temporarily disturbed during construction</li> <li>requirements within CoCP Part B Section 3.1 in relation to the ditch parallel to the river Cam to re-established banks by planting native locally sourced vegetation</li> <li>requirements within CoCP Part B Section 3.3 in relation to the ditch with hedgerow running to the eastern side of the proposed WWTP: <ul> <li>crossings to be minimised to 2 crossings each up to 6m width.</li> <li>the final crossing locations will target existing gaps in the hedge.</li> <li>the crossing of the ditch (incorporating a temporary culvert not exceeding an 8m length of the ditch) will be in accordance with a permit from the Swaffham Internal Drainage Board</li> </ul> </li> <li>Design of outfall (orientation and sizing) to minimise land required;</li> <li>Minimising extent of river bank protection works</li> </ul> | Construction | Section 7.2 (Ecology<br>and Nature<br>Conservation), CoCP<br>Part A (App Doc Ref<br>5.4.2.1)<br>Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam) and<br>3.3 (Proposed WWTP)<br>of the CoCP Part B<br>(App Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP] (App Doc<br>Ref 2.1)<br>Land Drainage Consent from IDB<br>(where relevant) | Approved CEMP<br>required prior to the<br>commencement of<br>construction of<br>• the proposed<br>WWTP and<br>landscape<br>planting<br>• the<br>Waterbeach<br>pipelines<br>Preparation of a method<br>statement to cover<br>works to IDB<br>waterbodies to accord<br>with the requirements<br>of IDB Permit |
| BY-16 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)                                                   | Works no 32                                                       | Loss of river habitats due to the construction of the outfall and associated river | Design measures to avoid or minimise loss of river<br>habitat within the River Cam are:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction | ES Chapter 2 (Project<br>Description), Section                                                                                                                                                                                                                     | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                          | Approved design with<br>permit in place prior to<br>start of construction                                                                                                                                                                                                                                   |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                             | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                                                                                                          | Secured by                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                           |
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|       | Table 5-2<br>Securing<br>mitigation<br>summary                                                          |                                                                   | bank protection works (river<br>bank and river bed)                                                                                                                                                                                                                               | <ul> <li>designing outfall and chamber to allow reinstatement of ditch parallel to River Cam to same profile</li> <li>design of outfall (orientation and sizing) to minimise land required overall and to limit the extent of the structure within the river;</li> <li>minimising extent of river bank protection works; and</li> <li>design that includes embedded 'Green' engineering features within river bank protection works that seeks to maintain hydrological connection to the river bank and encourage natural reinstatement of marginal vegetation.</li> </ul> |              | 2.12 (The Outfall)<br>(App Doc Ref 5.2.2)<br>4.13 Design Plans -<br>Outfall                                                                                                                                                                    | Environmental Permit (Flood Risk<br>Activities)                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                         |
| BY-17 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works no 32                                                       |                                                                                                                                                                                                                                                                                   | Implementation of final design for outfall and river<br>protection works to include measures required by<br>the Environment Agency secured by the<br>Environmental Permit (flood risk activities).                                                                                                                                                                                                                                                                                                                                                                          | Construction | Section 3 (Site<br>specific measures) of<br>the CoCP Part B (App<br>Doc Ref 5.4.4.2)<br>Outline Outfall<br>Management &<br>Monitoring Plan (App<br>Doc Ref 5.4.8.14)                                                                           | Environmental Permit (Flood Risk<br>Activities)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24) | Approved outfall<br>management plan<br>required prior to the<br>commencement of<br>construction activities<br>affecting the River Cam<br>incorporating any<br>conditions within<br>• Environmental<br>Permit (Flood<br>Risk Activities)<br>• Environmental<br>Permit<br>(Discharge to<br>surface water) |
| BY-18 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works no 32                                                       | Direct and indirect impacts<br>on water vole due to<br>construction of the outfall<br>and chamber, and the<br>combination of noise,<br>emissions to air, use of<br>temporary lighting, land<br>clearance presence of<br>people in close proximity to<br>ditches and the river Cam | Implementation of final design for outfall and river<br>protection works to include measures required by<br>the Environment Agency secured by the<br>Environmental Permit (flood risk activities).                                                                                                                                                                                                                                                                                                                                                                          | Construction | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (Appendix<br>8.22 App Doc Ref<br>5.4.8.22)<br>ES Chapter 2 (Project<br>Description), Section<br>2.12 (The Outfall)<br>(App Doc Ref 5.2.2)<br>4.13 Design Plans -<br>Outfall | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)<br>Environmental Permit (Flood Risk<br>Activities)                                                                                                                                                                               | Approval and<br>implementation of a<br>OMMP incorporating<br>requirements within<br>Conservation Licence<br>(Water Vole) and<br>Environmental Permit<br>(flood risk activities)<br>Approved CEMP and<br>associated sub-plans<br>required prior to the<br>commencement of<br>construction of             |



| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                        | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Phase        | Reference<br>document                                                                                                                                                                                                                          | Secured by                                                                                                                                                                                                                              | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|       |                                                                                                         |                                                                   |                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                         | <ul> <li>the proposed<br/>WWTP and<br/>landscape<br/>planting</li> <li>the<br/>Waterbeach<br/>pipelines</li> <li>outfall</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| BY-19 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32 & 39                                                  |                                                                                                                                                              | <ul> <li>Direct impacts to water vole minimised by the following design measures:</li> <li>inclusion of embedded 'green' engineering features within river bank protection works that seeks to maintain hydrological connection to the river bank and encourage natural reinstatement of marginal vegetation; and</li> <li>minimising loss of habitat through design of ditch crossing so that ditch profile can be reinstated once outfall construction has been completed.</li> </ul> | Construction | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (Appendix<br>8.22 App Doc Ref<br>5.4.8.22)<br>ES Chapter 2 (Project<br>Description), Section<br>2.12 (The Outfall)<br>(App Doc Ref 5.2.2)<br>4.13 Design Plans -<br>Outfall | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)<br>Mitigation Licence                                                                                     | Licence in place prior to<br>start of works<br>Prior to start of<br>construction<br>(Compensatory habitat<br>to be completed 12<br>month prior to start of<br>construction)<br>Approval and<br>implementation of a<br>OMMP incorporating<br>requirements within<br>Conservation Licence<br>(Water Vole) and<br>Environmental Permit<br>(flood risk activities)<br>Approved CEMP and<br>associated sub-plans<br>required prior to the<br>commencement of<br>construction of<br>• the proposed<br>WWTP and<br>landscape<br>planting<br>• the<br>Waterbeach<br>pipelines<br>• outfall |
| BY-20 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32 & 39                                                  | Direct and indirect impacts<br>on otter due to the<br>combination of noise,<br>emissions to air, use of<br>temporary lighting, land<br>clearance presence of | As for water vole (BY-18 – BY-19); plus<br>Management of construction activities as described<br>within the CoCP Part A (App Doc Ref 5.4.2.1) in<br>particular section 4.4 (CEMP) which requires the<br>Principal Contractor(s) to produce a CEMP setting<br>out measures for the prevention of impacts to                                                                                                                                                                              | Construction | Sections 4.4 (CEMP)<br>and 7.2 (Ecology and<br>Nature<br>Conservation), CoCP<br>Part A (App Doc Ref<br>5.4.2.1                                                                                                                                 | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in | Approval and<br>implementation of a<br>OMMP incorporating<br>requirements within<br>Conservation Licence<br>(Water Vole) and                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                                                                                   | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                   |
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|       |                                                                                                         |                                                                   | people in close proximity to<br>ditches and the River Cam                                                                                                                                                      | <ul> <li>ecological features including best practice<br/>measures applied during construction to:</li> <li>adopt sensitive construction<br/>methodologies to include securing of areas<br/>to prevent access by otter; and</li> <li>complete pre works checks for protected<br/>species by a suitably qualified ecologist;</li> <li>implement measures in relation to the<br/>safe storage and handling of potentially<br/>contaminating materials including fuels<br/>and oils in accordance with the Control of<br/>Pollution (Oil Storage) (England)<br/>Regulations 2001 and Dangerous<br/>Substances and Explosive Atmospheres<br/>Regulations 2002.</li> </ul>                                                                        |              |                                                                                                                                                                                                                         | so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24)                                                                                                      | Environmental Permit<br>(flood risk activities)<br>Approved phasing plan<br>Approved CEMP and<br>associated sub-plans<br>required prior to the<br>commencement of<br>construction of<br>• the proposed<br>WWTP and<br>landscape<br>planting<br>• outfall                        |
| BY-21 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32 & 39                                                  |                                                                                                                                                                                                                | Management of lighting through the Lighting<br>Design Strategy (App Doc Ref 5.4.2.5) and the CoCP<br>Part A, Section 5.9 (Lighting) (App Doc Ref 5.4.2.1)<br>which requires that the contractors incorporate a<br>strategy for temporary lighting into the CEMP(s)<br>(secured through requirements in the DCO), which<br>will collectively secure deliver appropriate<br>mitigation of light during construction. This<br>strategy includes requirements for the use of<br>wildlife sensitive lighting (<2700K, directional only<br>with no upward orientation or light spill (thereby<br>providing a night time safe transit route for otter).                                                                                            | Construction | Section 5.9 (Lighting)<br>CoCP Part A (App Doc<br>Ref 5.4.2.1)<br>Lighting Design<br>Strategy (App Doc Ref<br>5.4.2.5)<br>Section 7 Secondary<br>Mitigation, Lighting<br>Impact Assessment<br>(App Doc Ref<br>5.4.15.3) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                                                                                                        | Approved construction<br>lighting design prior to<br>start of construction                                                                                                                                                                                                      |
| BY-22 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)                                                   | Works No 32 & 39                                                  | Direct and indirect impacts<br>on bats (roosts) due to the<br>combination of noise, use of<br>temporary lighting, land<br>clearance and presence of<br>people in close proximity to<br>known utilised habitats | <ul> <li>Direct and indirect impacts related to works to affecting bat roosts will be through application of the mitigation measures in line with agreed Natural England licence conditions (Draft Licence included App Doc Ref 5.4.8.20) which requires the following:</li> <li>provision of a tool-box talk by the licenced bat ecologist;</li> <li>completion of pre-works checks for works areas prior to the start of the works</li> <li>timing the works at identified roost locations to be outside of the hibernation period (where hibernation suitability has been discerned);</li> <li>installation of suitable bat boxes for use by crevice dwelling species on appropriate retained trees prior to disturbing works</li> </ul> | Construction | Draft Natural England<br>Mitigation Licence<br>(Appendix 8.20, App<br>Doc Ref 5.4.8.20)<br>Sections 4.4 (CEMP)<br>& 7.2 (Ecology &<br>Nature<br>Conservation), CoCP<br>Part A (App Doc Ref<br>5.4.2.1)                  | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)<br>Natural England Mitigation Licence<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Licence in place prior to<br>start of works<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of<br>• the proposed<br>WWTP and<br>landscape<br>planting<br>• the<br>Waterbeach<br>pipelines<br>• the transfer<br>tunnel<br>• the treated<br>effluent |



| Ref   | Source                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                                                                                      | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                        |
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|       |                                                       |                                                                   |                                                                                                                                                                                                                                     | <ul> <li>commencing, to facilitate continued opportunities for bats to roost.</li> <li>use of wildlife sensitive lighting design as outlined in the Natural England licence; and</li> <li>minimising severance of hedgerows and reinstatement of hedgerows to provide commuting habitat and foraging opportunities.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | pipelines and<br>outfall                                                                                                                                                                                                                             |
| BY-23 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8) | Works No 32 & 39                                                  |                                                                                                                                                                                                                                     | <ul> <li>Management of construction impacts to terrestrial habitats that may affect bat population will be through further measures as described within the CoCP Part A (App Doc Ref 5.4.2.1). These will be set out in the CEMP related to the specific works activity:</li> <li>Any planting as part of the Proposed Development which dies or becomes seriously damaged or diseased within five years after completion of construction will be replaced in the first available planting season with stock of the same species and size as that originally planted unless otherwise agreed with the Local Planning Authority.</li> <li>In locations of retained hedgerow there shall be consideration of additional "thickening" to promote habitat connectivity for bats, in particular making use of existing hedgerow removed during construction. Any works to hedgerow would be under the supervision of a suitably experienced ecologist.</li> </ul> | Construction | Sections 4.4 (CEMP)<br>& 7.2 (Ecology &<br>Nature<br>Conservation), CoCP<br>Part A (App Doc Ref<br>5.4.2.1)                                                                                                | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                       | Approved CEMP<br>required prior to the<br>commencement of<br>construction of<br>the proposed<br>WWTP and<br>landscape<br>planting<br>the<br>Waterbeach<br>pipelines<br>the transfer<br>tunnel<br>the treated<br>effluent<br>pipelines and<br>outfall |
| BY-24 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8) | Works No 32 & 39                                                  | Direct and indirect impacts<br>on bats (lighting and habitat<br>related) due to the<br>combination of temporary<br>construction noise, use of<br>temporary lighting, land<br>clearance and presence of<br>people in close proximity | <ul> <li>Direct and indirect impacts related to works to affecting bat habitat will be through application of the mitigation measures in line with agreed Natural England licence conditions (Draft Licence included App Doc Ref 5.4.8.20) which requires the following:</li> <li>the use of wildlife sensitive lighting design as outlined in the draft Licence (App Doc Ref 5.4.8.20 such as &lt;2700K, directional only with no upward orientation or light spill); and</li> <li>minimising severance of hedgerows and use of translocation of hedgerows to provide commuting habitat and foraging opportunities</li> </ul>                                                                                                                                                                                                                                                                                                                               | Construction | Draft Natural<br>England Mitigation<br>Licence (Appendix<br>8.20, App Doc Ref<br>5.4.8.20)<br>Sections 4.4. (CEMP)<br>& 7.2 (Ecology &<br>Nature<br>Conservation), CoCP<br>Part A (App Doc Ref<br>5.4.2.1) | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)<br>Natural England Mitigation Licence<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase. | Licence in place prior to<br>start of works<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of<br>• the proposed<br>WWTP and<br>landscape<br>planting<br>• he Waterbeach<br>pipelines                                   |

| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase        | Reference<br>document                                                                                                                                                                                        | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                            |
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|       |                                                                                                         |                                                                                  |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                                                                                                                                                                                              | Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                                                                                                                                                                                                                                                      | <ul> <li>the transfer<br/>tunnel</li> <li>the treated<br/>effluent<br/>pipelines and<br/>outfall</li> </ul>                                                                                                              |
| BY-25 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary |                                                                                  |                       | <ul> <li>Management of construction impacts to terrestrial habitats that may affect bat population will be through further measures as described within the CoCP Part A (App Doc Ref 5.4.2.1 &amp; 2). These will be set out in the CEMP related to the specific works activity:</li> <li>Any planting as part of the Proposed Development which dies or becomes seriously damaged or diseased within five years after completion of construction will be replaced in the first available planting season with stock of the same species and size as that originally planted unless otherwise agreed with the Local Planning Authority.</li> <li>In locations of retained hedgerow there shall be consideration of additional ""thickening" to promote habitat connectivity for bats, in particular making use of existing hedgerow removed during construction. Any works to hedgerow would be under the supervision of a suitably experienced ecologist</li> </ul> | Construction | Sections 4.4 (CEMP)<br>& 7.2 (Ecology &<br>Nature<br>Conservation), CoCP<br>Part A (App Doc Ref<br>5.4.2.1)<br>Section 3.3<br>(Waterbeach<br>pipeline) CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction of<br>• the proposed<br>WWTP and<br>landscape<br>planting<br>• the transfer<br>tunnel<br>• the treated<br>effluent<br>pipelines and<br>outfall |
| BY-26 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape<br>masterplan extent                                                   |                       | Enhancement roost feature installation by<br>mounting woodcrete type bat boxes suitable for a<br>range of bat species to use, upon appropriate trees<br>within the landscape masterplan; early planting of<br>larger specimen trees and hedgerow plants within<br>the landscape masterplan to provide vegetative<br>features for commuting linkages and foraging<br>resources as soon as possible; and thickening of<br>hedgerows along the boundaries of the landscape<br>masterplan area as appropriate, with native species<br>plantings to enhance commuting linkages for bats<br>to use.                                                                                                                                                                                                                                                                                                                                                                        | Construction | Section 3.4<br>(Biodiversity) of the<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (App Doc Ref<br>5.4.8.14)                                                                    | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                                                    | Approval and<br>implementation of a<br>detailed management<br>and monitoring plan in<br>line with Table 5.1 in the<br>LERMP                                                                                              |
| BY-27 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing                          | Land required for<br>the Proposed<br>WWTP, access and<br>landscape<br>masterplan |                       | Management of lighting through the Lighting<br>Design Strategy (Appendix 2.5, App Doc Ref 5.4.2.5)<br>and the CoCP Part A, Section 5.9 (Lighting)<br>(Appendix 2.1 App Doc Ref 5.4.2.1) which requires<br>that the contractors incorporate a strategy for<br>temporary lighting into the CEMP(s) (secured                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction | Lighting Design<br>Strategy (Appendix<br>2.5, App Doc Ref<br>5.4.2.5)                                                                                                                                        | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to<br>operational lighting must accord<br>with the details set out in the                                                                                                                                                                                          | Approved construction<br>lighting design prior to<br>start of construction                                                                                                                                               |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                | Description of impact                                                                                                                                                                                                                                                             | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase        | Reference<br>document                                                                                                                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                      |
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|       | mitigation<br>summary                                                                                   | . ,                                                                              |                                                                                                                                                                                                                                                                                   | through requirements in the DCO), which will<br>collectively secure deliver appropriate mitigation of<br>light during construction. This strategy includes<br>requirements for the use of wildlife sensitive<br>lighting (<2700K, directional only with no upward<br>orientation or light spill).                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              | Section 7 (Secondary<br>Mitigation) of the<br>Lighting Impact<br>Report (App Doc Ref<br>5.4.15.3)                                                                                                                                                                                    | lighting design strategy (App Doc<br>Ref 5.4.2.5).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                    |
| BY-28 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the Proposed<br>WWTP, access and<br>landscape<br>masterplan | Direct and indirect impacts<br>on badgers due to direct<br>interface with habitat<br>(including closure of outlier<br>sett) and the combination of<br>noise, use of temporary<br>lighting, land clearance,<br>excavation and presence of<br>people in close proximity to<br>setts | <ul> <li>Direct and indirect impacts related to works to affecting badger will be through application of the mitigation measures in line with agreed Natural England licence conditions will be carried out (Draft Licence included App Doc Ref 5.4.8.21) which requires the following: <ul> <li>provision of a tool-box talk by the suitably experienced ecologist;</li> <li>completion of pre-works checks;</li> <li>checking of works areas (pipe storage locations, excavations) for signs of badger / trapped animals</li> <li>securing of areas to prevent access by badger</li> </ul> </li> </ul>                                                                                                                                                                   | Construction | Appendix 8.21<br>Confidential Badger<br>Ghost Licence<br>Method Statement<br>(App Doc Ref<br>5.4.8.21)<br>Sections 4.4 (CEMP)<br>and 7.2 (Ecology and<br>Nature Conservation)<br>within the CoCP Part<br>A (App Doc Ref<br>5.4.2.1)                                                  | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)<br>Natural England Mitigation Licence<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)                                                                                             | <ul> <li>Approved CEMP</li> <li>required prior to the commencement of construction of</li> <li>the proposed WWTP and landscape planting</li> <li>the transfer tunnel</li> <li>the treated effluent pipelines and outfall</li> </ul>                                |
| BY-29 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the Proposed<br>WWTP, access and<br>landscape<br>masterplan |                                                                                                                                                                                                                                                                                   | <ul> <li>In addition to licence requirement the management of construction activities as described within the CoCP Part A(App Doc Ref 5.4.2.1) in section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a CEMP setting out measures for the prevention of impacts including to ecological features. The CEMP will include requirements to apply best practice measures (including to locations not covered by the licence) during construction to prevent impacts to badger including:</li> <li>completion of pre-works checks (including areas not covered by licence);</li> <li>checking of works areas (pipe storage locations, excavations) for signs of badger / trapped animals</li> <li>securing of areas to prevent access by badger</li> </ul> | Construction | Sections 4.4 (CEMP),<br>5.9 (Lighting), and 7.2<br>(Ecology and Nature<br>Conservation) Code<br>of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 3.3<br>(Waterbeach<br>pipeline) CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)<br>Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to<br>operational lighting must accord<br>with the details set out in the<br>lighting design strategy (App Doc<br>Ref 5.4.2.5). | <ul> <li>Approved CEMP<br/>required prior to the<br/>commencement of<br/>construction of</li> <li>the proposed<br/>WWTP and<br/>landscape<br/>planting</li> <li>the transfer<br/>tunnel</li> <li>the treated<br/>effluent<br/>pipelines and<br/>outfall</li> </ul> |

| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                | Description of impact                                                                                                                                                                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                     | Secured by                                                                                                                                                                                                                                                                | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                            |
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| BY-30 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the Proposed<br>WWTP, access and<br>landscape<br>masterplan |                                                                                                                                                                                                                                             | Management of lighting through the Lighting<br>Design Strategy (Appendix 2.5, App Doc Ref<br>5.4.2.5)] and the CoCP Part A, Section 5.9 (Lighting)<br>(Appendix 2.1, App Doc Ref 5.4.2.1) which requires<br>that the contractors incorporate a strategy for<br>temporary lighting into the CEMP(s), which will<br>collectively secure deliver appropriate mitigation of<br>light during construction. This strategy includes<br>requirements for the use of wildlife sensitive<br>lighting (<2700K, directional only with no upward<br>orientation or light spill).             | Construction | Sections 4.4 (CEMP),<br>5.9, (Lighting), and<br>7.2 (Ecology and<br>Nature Conservation)<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Lighting Design<br>Strategy (Appendix<br>2.5, App Doc Ref<br>5.4.2.5)<br>Section 7 (Secondary<br>Mitigation), Lighting<br>Impact Report (App<br>Doc Ref 5.4.15.3) | As above                                                                                                                                                                                                                                                                  | Approved CEMP<br>required prior to the<br>commencement of<br>construction of<br>• the proposed<br>WWTP and<br>landscape<br>planting<br>• the transfer<br>tunnel<br>• the treated<br>effluent<br>pipelines and<br>outfall |
| BY-31 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the Proposed<br>WWTP, access and<br>landscape<br>masterplan | Direct and indirect impacts<br>on terrestrial invertebrates<br>due to direct interface with<br>habitat and the combination<br>of noise, use of temporary<br>lighting, land clearance,<br>excavation, and presence of<br>people in proximity | Design measures to minimise loss of terrestrial<br>habitat that may support invertebrate populations<br>includes retaining the existing ditch with hedgerow<br>within the land required for the landscape<br>masterplan contained with the LERMP (App Doc<br>Ref 5.4.8.14).<br>The landscape masterplan includes a topographical<br>and habitat variability to support some<br>invertebrate species (e.g. mining bees) within "bee<br>bank" bare earth patches.<br>Approval and implementation of a detailed<br>management and monitoring plan secured to<br>comply with LERMP. | Construction | Figure 3.1 and section<br>3.4 (Biodiversity)<br>within the Landscape,<br>Ecological and<br>Recreational<br>Management Plan<br>(App Doc Ref<br>5.4.8.14)                                                                                                                                                                                                   | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                               | Approved Landscape<br>Masterplan prior to the<br>start of construction                                                                                                                                                   |
| BY-32 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the Proposed<br>WWTP, access and<br>landscape<br>masterplan |                                                                                                                                                                                                                                             | Same further measures as related to the impact of<br>removal of habitats as a result of the temporary<br>and permanent use of the land (BY-10), plus the<br>requirement to implement the LERMP in operation<br>for a period of up to 30 years to ensure effective<br>delivery of BNG through the landscape masterplan.                                                                                                                                                                                                                                                          | Construction | Figure 3.1 and section<br>3.4 (Biodiversity)<br>within the Landscape,<br>Ecological and<br>Recreational<br>Management Plan<br>(App Doc Ref<br>5.4.8.14)                                                                                                                                                                                                   | • As above                                                                                                                                                                                                                                                                | Approved detailed<br>management and<br>monitoring plan in line<br>with Table 5.1 of the<br>LERMP prior to the start<br>of construction                                                                                   |
| BY-33 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Land required for<br>the Proposed<br>WWTP, access and<br>landscape<br>masterplan |                                                                                                                                                                                                                                             | Management of construction activities will be<br>through measures as described within the CoCP<br>Part A and B (Appendix 2.1 & 2.2, App Doc Ref<br>5.4.2.1, 5.4.2.2) in particular section 4.4 which<br>requires the Principal Contractor(s) to produce a<br>CEMP. The best practice measures applied during<br>construction in relation to minimising impacts to<br>terrestrial habitats are:                                                                                                                                                                                  | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4, and 7.2<br>(Nature conservation<br>and ecology) CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Lighting Design<br>Strategy (Appendix                                                                                                                                                                         | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed soil<br>management plan which must<br>accord with the measures set out<br>in the outline soil management<br>plan (App Doc Ref 5.4.6.3) | Approved CEMP<br>required prior to the<br>commencement of<br>construction                                                                                                                                                |

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| Ref | Source | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Phase | Reference<br>document                                                                                                                                                                                                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement |
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|     |        |                                                                   |                       | <ul> <li>the specification for the use of trenchless techniques used to avoid disturbance and damage to habitats wherever possible</li> <li>the delineation of working areas prior to the commencement of construction and until works are complete to prevent damage to the surrounding habitats.</li> <li>the implementation of tree/hedgerow protection measures which are shown on the Tree Protection Plans within the Arboricultural Report (Appendix 8.17, App Doc Ref 5.4.8.17).</li> <li>the implementation of measures set out under section 7.4 of the CoCP Part A in respect of Soil Management and in the Outline Soil Management Plan (Appendix 6.3, App Doc Ref 5.4.6.3) which will ensure the rapid and effective reestablishment of habitats especially hedgerows</li> <li>Further measures as described within the CoCP Part A and B (Appendix 2.1 &amp; 2.2, App Doc Ref 5.4.2.1 &amp; 5.4.2. 2). These will be set out in the CEMP related to the specific works activity:</li> <li>any planting as part of the Proposed Development which dies or becomes seriously damaged or diseased within five years after completion of construction will be replaced in the first available planting season with stock of the same species and size as that originally planted unless otherwise agreed with the Local Planning Authority.</li> <li>in locations of retained hedgerow there shall be consideration of additional "thickening" to promote habitat connectivity for bats, in particular making use of existing hedgerow removed during construction. Any works to hedgerow would be under the supervision of a suitably experienced ecologist.</li> </ul> |       | <ul> <li>2.5, App Doc Ref<br/>5.4.2.5).</li> <li>Section 7 (Secondary<br/>Mitigation), Lighting<br/>Impact Report (App<br/>Doc Ref 5.4.15.3)</li> <li>Outline Soil<br/>Management Plan<br/>(Appendix 6.3, App<br/>Doc Ref 5.4.6.3)</li> <li>Tree Protection Plans<br/>within the<br/>Arboricultural Report<br/>(Appendix 8.17, App<br/>Doc Ref 5.4.8.17).</li> </ul> | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to<br>operational lighting must accord<br>with the details set out in the<br>lighting design strategy (App Doc<br>Ref 5.4.2.5). |                                                               |



| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Phase        | Reference<br>document                                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| BY-34 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32 & 39                                                  | Direct and indirect impacts<br>on fish due to the<br>combination of noise, the<br>use of temporary lighting<br>and works directly within<br>and adjacent to the river<br>and the potential short-term<br>change in water quality<br>from dewatering, run-off<br>and from testing and<br>commissioning activities | <ul> <li>Direct impacts minimised by the following design measures:</li> <li>design of outfall (orientation and sizing) to minimise land required overall and to limit the extent of the structure within the river and along the banks</li> <li>inclusion of embedded 'green' engineering features within river bank protection works that seeks to maintain hydrological connection to the river bank and encourage natural reinstatement of marginal vegetation;</li> <li>minimising loss of habitat through design of ditch crossing so that ditch profile can be reinstated once outfall construction has been completed.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                               | Construction | ES Chapter 2 Project<br>Description, Section<br>2.12 The Outfall (App<br>Doc Ref 5.2.2)<br>Design Plans – Outfall<br>(App Doc Ref 4.13)                                                                          | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24)<br>Conditions set out within a<br>Environmental Permit (Flood Risk<br>Activities) | Approval of the<br>construction risk<br>assessment and method<br>statement associated<br>with the detailed design<br>and construction<br>approach for the outfall<br>as secured through<br>applicable<br>Environmental Permit<br>(flood risk activities).<br>Approval and<br>implementation of a<br>OMMP incorporating<br>requirements within and<br>Environmental Permit<br>(flood risk activities)<br>including fish rescue and<br>dewatering controls<br>associated with<br>Environmental Permit<br>(Discharge to surface<br>water) |
| BY-35 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32 & 39                                                  |                                                                                                                                                                                                                                                                                                                  | <ul> <li>Management of construction activities will be through measures as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a CEMP which will include setting out measures for the prevention of impacts to ecological features, surface water, and impacts from the generation of noise. The best practice measures applied during construction in relation to fish are:</li> <li>CoCP Part A, Section 7.2, Ecology and nature conservation, in respect Riparian and Aquatic Habitats specifically: <ul> <li>leaving bank and any aquatic vegetation in place for as long as practicable</li> <li>removing the channel bed material prior to the excavation of the trench, storing the material separately and replacing it once construction works are complete to promote rapid colonisation of the area by aquatic invertebrates and aquatic plants</li> <li>maintaining the flow downstream of the crossing point</li> </ul> </li> </ul> | Construction | Sections 4.4, CEMP,<br>5.7, Pollution Incident<br>Control Plan, 7.2,<br>Ecology and Nature<br>Conservation, and 7.5<br>Water Resources and<br>Flood Risk,<br>Dewatering CoCP Part<br>A, (App Doc Ref<br>5.4.2.1) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)                                                                 | Approved CEMP<br>including WQMP and<br>NVMP required prior to<br>the commencement of<br>construction                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| Ref | Source | Measure<br>applied to (part<br>of the<br>Proposed | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase | Reference<br>document | Secured by |
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|     |        | Development)                                      |                       | <ul> <li>-where possible completing works between August<br/>and October and/or during low flow conditions to<br/>protect potential fish spawning or nursery sites</li> <li>CoCP Part A, Section 7.5, Surface water<br/>and flood risk which includes a number of<br/>measures to be reflected within the<br/>construction Water Quality Management<br/>Plan (WQMP) appended to/as part of the<br/>CEMP, including requirements to:         <ul> <li>the application of measures to<br/>prevent run-off from construction<br/>such as the use of cut off drains,<br/>avoiding vegetation removal right up<br/>to the banks of watercourses,<br/>minimising the areas of land that are<br/>disturbed/cleared, avoiding<br/>stockpiling of material close to the<br/>banks of watercourses, use of silt<br/>fencing or coir rolls on gentle slopes<br/>installed at levelled contours to<br/>control runoff.</li> <li>manage dewatering to meet<br/>requirements of the Environment<br/>Agency regulatory position statement<br/>(RPS) 'Temporary dewatering from<br/>excavations to surface water' or<br/>Environmental Permit – whichever<br/>applies to the activity Including<br/>treating dewatering effluent prior to<br/>discharge and control of dewatering<br/>discharges to prevent scour</li> </ul> </li> <li>CoCP Part A, Section 7.7, Noise and<br/>vibration which requires the application of<br/>best practicable measures (BPM) as<br/>defined by the Control of Pollution Act<br/>1974 (CoPA) and the Environmental<br/>Protection Act 1990 (EPA) for the control<br/>of noise. These measures are to be</li> </ul> |       |                       |            |
|     |        |                                                   |                       | reflected within the Noise and Vibration<br>Management Plan (NVMP) appended<br>to/as part of the CEMP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                       |            |



| Trigger for the<br>discharge of any<br>related<br>requirement |
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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)          | Description of impact                                                                                                                                                                                                         | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                 | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                             |
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| BY-36 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32 & 39                                                           |                                                                                                                                                                                                                               | CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1)<br>requires that the contractors incorporate a strategy<br>for temporary lighting into the CEMP(s), which will<br>collectively secure deliver appropriate mitigation of<br>light during construction. This strategy includes<br>requirements for the use of wildlife sensitive<br>lighting (<2700K, directional only with no upward<br>orientation or light spill). | Construction | Section 4.4 (CEMP)<br>Para 4.4.4., Code of<br>Construction Practice<br>(CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 7 (Secondary<br>Mitigation) Lighting<br>Impact Report (App<br>Doc Ref 5.4.15.3)<br>Lighting Design<br>Strategy (Appendix<br>2.5, App Doc Ref<br>5.4.2.5).   | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)<br>Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to<br>operational lighting must accord<br>with the details set out in the<br>lighting design strategy (App Doc<br>Ref 5.4.2.5). | Approved CEMP<br>required prior to the<br>commencement of<br>construction                                                                                                 |
| BY-37 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32 & 39                                                           |                                                                                                                                                                                                                               | Management of commissioning activities through<br>application of management plans, Section 8<br>(Appendix 2.5, App Doc Ref 5.4.2.5), and the CoCP<br>Part A, Section 4.4 (Construction Environment<br>Management Plan), and Section 7.5 (Water<br>Resources and Flood Risk) (Appendix 2.1, App Doc<br>Ref 5.4.2.1) which requires that the contractors to<br>prepare a Commissioning Plan                           | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4., and 7.2,<br>(Ecology and Nature<br>Conservation), and<br>7.5, (Water resources<br>and flood risk) in<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Commissioning Plan<br>(Appendix 2.4, App<br>Doc Ref 5.4.2.4). | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP)_(App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>commissioning plan (App Doc Ref<br>5.4.2.4)               | Approved CEMP<br>required prior to the<br>commencement of<br>construction including<br>commissioning<br>management plan                                                   |
| BY-38 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan | Direct and indirect impacts<br>on ditch macrophytes due<br>to open cut works to cross<br>ditches and the potential<br>short-term change in water<br>quality from dewatering,<br>and run-off from nearby<br>construction works | <ul> <li>Direct impacts minimised by the following design measures:</li> <li>minimising loss of habitat through design of ditch crossing so that ditch profile can be reinstated once outfall construction has been completed.</li> </ul>                                                                                                                                                                           | Construction | Design Plans – Outfall<br>(App Doc Ref 4.13).<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1) (<br>Sections 4.4 CEMP,<br>5.7, Pollution Incident                                                                                                                                              | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the                                                                                                                                                                                                                                                                                                                                                                                       | Approved CEMP and<br>associated sub-plans<br>Approved outfall<br>management and<br>monitoring plan<br>required prior to the<br>commencement of<br>construction activities |



| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)          | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Phase        | Reference<br>document                                                                                                                                                                                                                                   | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                           |
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|       |                                                                                                         |                                                                            |                       | <ul> <li>Design to incorporate bank and bed protection will be provided as part of the design. This will be in the form of rip rap bed protection and steel sheet piling to protect the banks as shown in the Design Plans – Outfall (App Doc Ref 4.13).</li> <li>CoCP Part A, Section 7.5, Surface water and flood risk which includes a number o best practice f measures to be reflected within the construction Water Quality Management Plan (WQMP) appended to/as part of the CEMP, including requirements to:         <ul> <li>the application of measures to prevent run-off from construction such as the use of cut off drains, avoiding vegetation removal right up to the banks of watercourses, minimising the areas of land that are disturbed/cleared, avoiding stockpiling of material close to the banks of watercourses, use of silt fencing or coir rolls on gentle slopes installed at levelled contours to control runoff.</li> <li>manage dewatering to meet requirements of the Environment Agency regulatory position statement (RPS) 'Temporary dewatering from excavations to surface water' or Environmental Permit – whichever applies to the activity. Including treating dewatering effluent prior to discharge and control of dewatering discharges to prevent scour</li> </ul></li></ul> |              | Control Plan Section.<br>7.2, Ecology and<br>Nature Conservation,<br>and 7.5 Water<br>resources and flood<br>risk (dewatering) of<br>the CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                                           | works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                                                                                                                                                                                                                  | affecting the River Cam<br>incorporating<br>requirements within<br>• Environmental<br>Permit (flood<br>risk activities)<br>• Environmental<br>Permit<br>(Discharge to<br>surface water) |
| BY-39 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan |                       | <ul> <li>Section 4.4 which requires the Principal<br/>Contractor(s) to produce a Water Quality<br/>Management Plan(s) and Pollution Incident Control<br/>Plan, and risk assessments before works commence<br/>on site. The plans will be appended to or<br/>incorporated into the CEMP(s). These will<br/>incorporate measures in the CoCP:</li> <li>Section 7.5. (Water Resources and Flood<br/>Risk) which requires a series of general<br/>measures to be put in place to avoid and<br/>minimise impacts to surface water<br/>including but not limited to:         <ul> <li>best practice measures applied for<br/>management of leaks and spillages to</li> </ul> </li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4., 5.13<br>(River works), 7.2,<br>(Ecology and Nature<br>Conservation), and<br>7.5, (Water resources<br>and flood risk) in<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction                                                                                                               |

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| Ref So | ource | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase | Reference<br>document | Secured by |
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|        |       | Development)                                                      |                       | <ul> <li>prevent runoff reaching controlled waters</li> <li>limiting works to within 8 m of any watercourse or waterbody</li> <li>identification of watercourses and land drains before construction works in that area commence and regularly checked for signs of silt.</li> <li>checking of excavation plant prior to use at open cut watercourse crossings to ensure it is in a sound condition and free of potentially contaminating materials;</li> <li>where possible, concrete lorries will return to their supplier or batching plant for wash out. Concrete wash out skips if required on site will be lined and located at least than 50 metres from a borehole or 10 metres from a watercourse or surface water drain. They will be placed on -hardstanding or on the ground with plastic and membrane containment and clearly marked to avoid cross contamination. Any wash out areas within the working areas will be inspected weekly by the Site Manager to ensure there are no leaks or overflows. The pH of the wash out water will also be monitored;</li> <li>where needed the use of suitable concrete mixes in watercourses;</li> <li>surface water drainage around any batching plants will be controlled.</li> <li>where needing the use of suitable concrete mixes in watercourses;</li> <li>surface water drainage around any batching plants will be controlled.</li> <li>where needing the use of suitable concrete mixes in watercourses;</li> <li>surface water drainage around any batching plants will be controlled.</li> <li>where nequired adequate dewatering will be undertaken during excavation activities or construction of subsurface features and foundations (see the section on Dewatering below). Construction techniques may also be reviewed to determine whether an alternative approach is more appropriate. Following completion of in channel works, the channel will be cleared of debris/materials, the natural bed reinstated.</li> <li>management of silt during</li> </ul> |       |                       |            |



| Trigger for the<br>discharge of any<br>related<br>requirement |  |
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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)          | Description of impact                                                                                                                                                                                                                     | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                 | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                        |
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|       |                                                                                                         |                                                                            |                                                                                                                                                                                                                                           | requirements of regulatory position<br>statement (RPS) <ul> <li>completion of works affecting<br/>watercourses and flood defences in<br/>accordance with the requirements of<br/>the relevant regulatory authority<br/>(Lead Local Flood<br/>Authority/Environment<br/>Agency/Internal Drainage Board).</li> <li>requirement for all necessary<br/>consents and licences will be applied<br/>for and obtained from the relevant<br/>regulatory authority prior to the<br/>relevant works commencing on site.</li> </ul>                                                                                                                                                      |              |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                      |
| BY-40 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32                                                                | Direct and indirect impacts<br>on macroinvertebrates due<br>to works directly within the<br>river and the potential<br>short-term change in water<br>quality from dewatering,<br>run-off and from testing and<br>commissioning activities | • As for fish (BY-35)<br>The OMMP will include specific measures on<br>translocation and management of macrophyte<br>species in the vicinity of the outfall.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction | As for 'direct and<br>indirect impacts to<br>fish'                                                                                    | As for 'direct and indirect impacts<br>to fish'                                                                                                                                                                                                                                                                                                                                                    | As for 'direct and<br>indirect impacts to fish'                                                                                                                                                                                                                                                                                                                                      |
| BY-41 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan | Direct and indirect impacts<br>on reptiles                                                                                                                                                                                                | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a CEMP setting out measures for the prevention of impacts to ecological features including best practice measures applied during construction to: <ul> <li>complete pre works checks by suitably experienced ecologist</li> <li>complete clearance activities in accordance with approved methods</li> <li>to translocate reptiles potentially affected by the works</li> <li>to reinstatement of land temporarily used for construction</li> </ul> </li> </ul> | Construction | Sections 4.4, CEMP<br>and 7.2, Ecology and<br>Natures<br>Conservation, of the<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | <ul> <li>Approved phasing plan</li> <li>Approved CEMP and</li> <li>associated sub-plans</li> <li>required prior to the</li> <li>commencement of</li> <li>construction of</li> <li>the proposed</li> <li>WWTP and</li> <li>landscape</li> <li>planting</li> <li>he transfer</li> <li>tunnel</li> <li>the treated</li> <li>effluent</li> <li>pipelines and</li> <li>outfall</li> </ul> |
|       |                                                                                                         |                                                                            |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                    | Approval and<br>implementation of a<br>Reptile Management<br>Strategy                                                                                                                                                                                                                                                                                                                |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)          | Description of impact                                                                                | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Phase        | Reference<br>document                                                                                                                                                                                                                 | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                             |
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| BY-42 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan |                                                                                                      | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1) in particular section 7.2 (Ecology and Nature Conservation) which requires the Principal Contractor(s) to produce a Reptile Mitigation Strategy before works commence on site. It is proposed that the impact upon reptiles be mitigated through a combination of: <ul> <li>the use of reptile fencing (around the proposed WWTP),</li> <li>the practice of sensitive vegetation clearance and management including hard searches as appropriate</li> <li>local translocation.</li> <li>the provision of reptile specific 'tool-box talk' to site staff prior to any work being carried out.</li> <li>the use of staged cuts in a directional manner, as guided by the ECoW or other suitably experienced ecologist identified by the ECoW</li> </ul> </li> </ul> | Construction | Sections 4.4, CEMP<br>and 7.2, Ecology and<br>Natures<br>Conservation, of the<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1<br>Section 3 (Site<br>specific measures)<br>CoCP Part B<br>(Appendix 2.2 App<br>Doc Ref 5.4.2.2) | As above                                                                                                                                                                                                                                                                                                                                                                                           | Approved CEMP<br>required prior to the<br>commencement of<br>construction                                                                                                                                                 |
| BY-43 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan |                                                                                                      | Design measures to include a mosaic of suitable<br>habitats (bare areas, grassland, scrub, seasonal<br>ponds) along with reptile hibernacula within the<br>land required for the landscape masterplan<br>contained with the LERMP (App Doc Ref 5.4.8.14)<br>to provide suitable habitat for reptiles                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction | Figure 3.1, Section<br>3.4 (Biodiversity), and<br>Table 5-1 within the<br>LERMP (Appendix<br>8.14 App Doc Ref<br>5.4.8.14)                                                                                                            | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                                                    | Approval of a detailed<br>landscape masterplan<br>prior to start of<br>construction<br>Implementation of<br>approved detailed<br>management and<br>monitoring plan in line<br>with Table 5.1 of the<br>LERMP at operation |
| BY-44 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Final effluent and<br>storm pipelines &<br>outfall                         | Direct and indirect impacts<br>on breeding birds (final<br>effluent pipeline and<br>transfer tunnel) | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a CEMP which will include setting out best practice measures for the prevention of impacts to birds including best practice measures applied during construction to:</li> <li>complete pre works check by suitably experienced ecologist;</li> <li>avoid the nesting bird season as appropriate to any species found; and</li> </ul>                                                                                                                                                                                                                                                                                                                                       | Construction | Sections 4.4, CEMP,<br>and 7.2, Ecology and<br>Nature Conservation,<br>of the CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                                                                                    | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction of:<br>• the transfer<br>tunnel<br>• the treated<br>effluent<br>pipelines and<br>outfall                                                        |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)          | Description of impact                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Phase        | Reference<br>document                                                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                               |
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|       |                                                                                                         |                                                                            |                                                                                                                  | <ul> <li>complete clearance activities completed in<br/>accordance with approved methods</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                     |              |                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                             |
| BY-45 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Final effluent and<br>storm pipelines &<br>outfall                         |                                                                                                                  | Same further measures as related to the impact of<br>removal of habitats as a result of the temporary<br>and permanent use of the land, plus the<br>requirement to implement the LERMP in operation<br>for a period of up to 30 years to ensure effective<br>delivery of BNG through the landscape masterplan.                                                                                                                                                                          | Construction | LERMP (Appendix<br>8.14 App Doc Ref<br>5.4.8.14)                                                                                                                                                         | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)<br>DCO Schedule 2 Requirement 25                                                                                                                   | Implementation of<br>approved detailed<br>management and<br>monitoring plan in line<br>with Table 5.1 of the<br>LERMP       |
|       |                                                                                                         |                                                                            |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                                                                                                                                                                                                          | which required a biodiversity net<br>gain report has been submitted to<br>and approved by the relevant<br>planning authority.                                                                                                                                                                                                                                                                      |                                                                                                                             |
| BY-46 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Final effluent and<br>storm pipelines &<br>outfall                         |                                                                                                                  | <ul> <li>Best practice measures in section 7.2 to operate in compliance with the 1981 Act:</li> <li>pre works check by suitably experienced ecologist;</li> <li>avoidance of nesting bird season as appropriate to species found; and</li> <li>clearance activities completed in accordance with approved methods</li> </ul>                                                                                                                                                            | Construction | Sections 4.4, CEMP<br>and 7.2, Ecology and<br>Nature Conservation,<br>of the CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                                                        | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction                                                   |
| BY-47 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan | Direct and indirect impacts<br>on breeding birds (proposed<br>WWTP access road and<br>landscape masterplan area) | Design measures to include trees and woodland,<br>scrub, grassland and seasonal ponds within the<br>land required for the landscape masterplan<br>contained with the LERMP (Appendix 8.14 App Doc<br>Ref 5.4.8.14) to provide suitable habitat for a<br>variety of bird species. Grassland seed mixes will<br>incorporate grass and forb species to support a<br>range of birds, including turtle doves. A range of<br>bird nest boxes will be installed on suitable<br>retained trees. | Construction | LERMP (Appendix<br>8.14 App Doc Ref<br>5.4.8.14)<br>Figure 3.9 and Figure<br>3.10 Landscape,<br>Ecological and<br>Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14) | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                                                    | Implementation of<br>approved detailed<br>management and<br>monitoring plan in line<br>with Table 5.1 of the<br>LERMP       |
| BY-48 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan |                                                                                                                  | Management of construction activities as described<br>within the CoCP Part A (Appendix 2.1, App Doc Ref<br>5.4.2.1) in particular section 4.4 which requires the<br>Principal Contractor(s) to produce a CEMP which<br>will include setting out measures for the<br>prevention of impacts to birds including best<br>practice measures in section 7.2 applied during<br>construction to:                                                                                                | Construction | Sections 4.4, CEMP<br>and 7.2, Ecology and<br>Nature Conservation,<br>of the CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                                                        | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are                                                                                                                    | Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>proposed WWTP and<br>landscape planting |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)          | Description of impact                                                                                                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                    |
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|       |                                                                                                         |                                                                            |                                                                                                                                                                                | <ul> <li>complete pre works check by suitably experienced ecologist;</li> <li>avoid the nesting bird season as appropriate to any species found; and</li> <li>complete clearance activities completed in accordance with approved methods</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                                                                                                                                                                                                                                                                                                      | relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP(App Doc Ref 2.1)                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                  |
| BY-49 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan |                                                                                                                                                                                | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1) in particular section 4.4 which requires the Principal Contractor(s) to produce Birdstrike Hazard Management Plan before works commence on site. The plan will be appended to or incorporated into the CEMP(s). It will incorporate measures that</li> <li>set out the required monitoring for changes to bird assemblages</li> <li>measures to prevent increase risk of attracting species of birdstrike concern</li> </ul>                                                                                                                                    | Construction | Section 4.4 (CEMP)<br>Para 4.4.4., 5.15<br>(Cambridge Airport),<br>and 7.2 (Ecology and<br>Nature Conservation)<br>in Code of<br>Construction Practice<br>(CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                    | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed wildlife<br>hazard management plan which<br>must accord with the measures set<br>out in the wildlife hazard<br>management (App Doc Ref<br>5.4.8.18) plan relating to<br>construction                                                                                            | Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>proposed WWTP and<br>landscape planting<br>Approved birdstrike<br>hazard management<br>plan for construction |
| BY-50 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                             | Direct and indirect impacts<br>on Stow-cum-Quy Fen SSSI<br>during construction due to,<br>run-off, water logging,<br>contamination from leaks<br>and spills and air emissions. | As for impacts to Stow-cum-Quy Fen SSSI related to<br>the construction of the proposed WWTP plus the<br>implementation of measures to manage drilling<br>fluid break out as defined within the CoCP Part A<br>section 7 (Management of the environmental<br>effects).                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction | Sections 4.4, CEMP,<br>5.7, Pollution Incident<br>Control Plan, 7.2,<br>Ecology and Nature<br>Conservation, and<br>Section 7.5 Water<br>resources and flood<br>risk (dewatering) of<br>the CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                                      | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP(App Doc Ref 2.1) | Approved CEMP and<br>associated sub plans<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipelines                                                             |
| BY-51 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                             |                                                                                                                                                                                | <ul> <li>Section 4.4 which requires the Principal<br/>Contractor(s) to produce a Water Quality<br/>Management Plan(s), Pollution Incident Control<br/>Plan, and risk assessments before works commence<br/>on site. The plans will be appended to or<br/>incorporated into the CEMP(s). These plans will<br/>include the requirement to implement best<br/>practice measures including:</li> <li>measures to minimise run-off and the risk<br/>of runoff reaching ditches and<br/>watercourses</li> <li>management of dewatering activities in<br/>accordance with Environment Agency<br/>specifications including treating<br/>dewatering effluent prior to discharge and</li> </ul> | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4., 7.2<br>(Ecology and Nature<br>Conservation), 7.4<br>(Land quality), 7.5<br>(Water resources and<br>flood risk), 7.7 (Noise<br>and vibration, 7.8 (Air<br>quality) in Code of<br>Construction Practice<br>(CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | As above                                                                                                                                                                                                                                                                                                                                                                                                           | Approved CEMP and<br>associated sub plans<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipelines                                                             |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part                    | Description of impact                                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                       | Secured by                                                                                                                               |
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|       |                                                                                                         | of the<br>Proposed<br>Development)             |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                             |                                                                                                                                          |
|       |                                                                                                         |                                                |                                                                                                                                                                                     | control of dewatering discharge rates to prevent scour.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                                                                                                                                             |                                                                                                                                          |
|       |                                                                                                         |                                                |                                                                                                                                                                                     | <ul> <li>measures applied for the management of<br/>leaks and spillages such as use of drip trays<br/>and provision of spill kits</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                |              |                                                                                                                                                             |                                                                                                                                          |
|       |                                                                                                         |                                                |                                                                                                                                                                                     | <ul> <li>requirement for the safe storage and<br/>handling of potentially contaminating<br/>materials including fuels and oils in<br/>accordance with the Control of Pollution<br/>(Oil Storage) (England) Regulations 2001<br/>and Dangerous Substances and Explosive<br/>Atmospheres Regulations 2002.</li> </ul>                                                                                                                                                                                                                         |              |                                                                                                                                                             |                                                                                                                                          |
|       |                                                                                                         |                                                |                                                                                                                                                                                     | <ul> <li>requirement for refuelling of machinery to<br/>be undertaken within designated areas<br/>(unless expressly stated within the CEMPs)<br/>where spillage can be more easily<br/>contained</li> </ul>                                                                                                                                                                                                                                                                                                                                 |              |                                                                                                                                                             |                                                                                                                                          |
|       |                                                                                                         |                                                |                                                                                                                                                                                     | • Application of measures to manage drilling fluid break out as defined within the CoCP Part A section 7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                                                                                                                                                             |                                                                                                                                          |
|       |                                                                                                         |                                                |                                                                                                                                                                                     | The management of air quality as set out within<br>Section 7.8 of the CoCP Part A, Air quality, sets out<br>a framework for the control of air quality during<br>construction, identifying a number of 'standard'<br>mitigation measures which will be implemented<br>whilst construction work takes place. These will be<br>reflected in an Air Quality Management Plan<br>(AQMP) appended to/as part of the CEMP. This<br>includes the following general measures to be will<br>put in place to minimise emissions and avoid<br>nuisance: |              |                                                                                                                                                             |                                                                                                                                          |
|       |                                                                                                         |                                                |                                                                                                                                                                                     | <ul> <li>the engines of all vehicles and plant onsite<br/>will be turned off when not in use;</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                                                                                                                                             |                                                                                                                                          |
|       |                                                                                                         |                                                |                                                                                                                                                                                     | • the use of low emission vehicles and plant as far as possible; and                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                             |                                                                                                                                          |
|       |                                                                                                         |                                                |                                                                                                                                                                                     | <ul> <li>the movement of construction traffic<br/>around the working area will be minimised<br/>as far as possible</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                                                                                                             |                                                                                                                                          |
| BY-52 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline | Direct and indirect impacts<br>on water quality within the<br>River Cam CWS during<br>construction due to, run-off,<br>water logging and<br>contamination from leaks<br>and spills. | Management of construction activities as described<br>within the CoCP Part A (Appendix 2.1 App Doc Ref<br>5.4.2.1) in particular section 4.4 (CEMP) which<br>requires the Principal Contractor(s) to produce a<br>Water Quality Management Plan(s), Pollution<br>Incident Control Plan, and risk assessments before<br>works commence on site. The plans will be                                                                                                                                                                            | Construction | Sections 4.4, CEMP,<br>5.7, Pollution Incident<br>Control Plan, 7.2,<br>Ecology and Nature<br>Conservation, and<br>Section 7.5 Water<br>resources and flood | DCO Schedule 2 Requ<br>(Phasing) (App Doc R<br>DCO Schedule 2 Requ<br>(CEMP) (App Doc Ref<br>requires the prepara<br>CEMP for each phase |

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|                                 | Trigger for the discharge of any            |
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| Requirement 3                   | Approved phasing plan                       |
| Doc Ref 2.1)                    | Approved CEMP and<br>associated sub-plans   |
| Requirement 9                   | required prior to the                       |
| oc Ref 2.1) which               | commencement of                             |
| eparation of a phase. Fach plan | construction of the<br>Waterbeach pipelines |
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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                         | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Phase        | Reference<br>document                                                                                                                                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                               | Trigger for the<br>discharge of any<br>related<br>requirement                                                                     |
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|       |                                                                                                         |                                                                   |                                                                                                               | <ul> <li>appended to or incorporated into the CEMP(s).<br/>These plans will include best practice measures<br/>requirements including:</li> <li>minimising run-off and the risk of runoff<br/>reaching ditches and watercourses such as<br/>through the siting of launch and recovery<br/>pits associated with trenchless<br/>construction methods to be located a<br/>minimum of 8m from top of bank</li> <li>management dewatering activities in<br/>accordance with Environment Agency<br/>specifications including treating<br/>dewatering effluent prior to discharge and<br/>control of dewatering discharges to<br/>prevent scour.</li> <li>measures applied for management of<br/>leaks and spillages</li> <li>requirement for the safe storage and<br/>handling of potentially contaminating<br/>materials including fuels and oils in<br/>accordance with the Control of Pollution<br/>(Oil Storage) (England) Regulations 2001<br/>and Dangerous Substances and Explosive<br/>Atmospheres Regulations 2002.</li> <li>requirement for refuelling of machinery to<br/>be undertaken within designated areas<br/>(unless expressly stated within the CEMPs</li> </ul> |              | risk (dewatering) of<br>the CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                                                                                                                                                | submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP)_(App Doc Ref 2.1)                                                          |                                                                                                                                   |
| BY-53 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    | Removal of habitats during<br>the temporary use of land<br>for the construction of the<br>Waterbeach pipeline | which will be prepared) where spillage can<br>be more easily contained<br>As for the removal of terrestrial habitats associated<br>with the construction of the proposed WWTP with<br>the inclusion of a section of trenchless construction<br>between Ch+475.0m to +972.0m (refer to App Doc<br>Ref 4.14.11).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction | Sections 4.4, CEMP,<br>5.7, Pollution Incident<br>Control Plan, 7.2,<br>Ecology and Nature<br>Conservation, and<br>Section 7.5 Water<br>resources and flood<br>risk (dewatering) of<br>the CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed soil<br>management plan which must<br>accord with the measures set out<br>in the outline soil management<br>plan (App Doc Ref 5.4.6.3) | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipelines |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                              | Secured by                                                                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement                                                                     |
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| BY-54 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    |                                                                                                                | <ul> <li>Best practice measures to operate in compliance<br/>with the 1981 Act as appropriate:</li> <li>pre works check by suitably experienced<br/>ecologist</li> <li>best practice vegetation clearance<br/>methods</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4, and 7.2<br>(Nature conservation<br>and ecology) CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                                                                                                                                                                           | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipelines |
| BY-55 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    |                                                                                                                | <ul> <li>Management of construction activities will be through measures as described within the CoCP Part A and B (Appendix 2.1 &amp; 2.2, App Doc Ref 5.4.2.1, 5.4.2.2) in particular section 4.4 which requires the Principal Contractor(s) to produce a CEMP. The best practice measures applied during construction in relation to minimising impacts to terrestrial habitats are: <ul> <li>the specification for the use of trenchless techniques used to avoid disturbance and damage to habitats wherever possible</li> <li>the delineation of working areas prior to the commencement of construction and until works are complete to prevent damage to the surrounding habitats.</li> <li>Minimising construction working width</li> <li>Reinstatement of areas temporarily disturbed during construction</li> <li>the implementation of tree/hedgerow protection measures which are shown on the Tree Protection Plans within the Arboricultural Report (Appendix 8.17, App Doc Ref 5.4.8.17).</li> <li>the implementation of measures set out under section 7.4 of the CoCP Part A in respect of Soil Management Plan (Appendix 6.3, App Doc Ref 5.4.6.3) which will ensure the rapid and effective reestablishment of</li> </ul> </li> </ul> | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4, and 7.2<br>(Nature conservation<br>and ecology) CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Tree Protection Plans<br>within the<br>Arboricultural Report<br>(Appendix 8.17, App<br>Doc Ref 5.4.8.17).<br>Outline Soil<br>Management Plan<br>(Appendix 6.3, App<br>Doc Ref 5.4.6.3) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed soil<br>management plan which must<br>accord with the measures set out<br>in the outline soil management<br>plan (App Doc Ref 5.4.6.3)                                                                                                                                            | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipelines |
| BY-56 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)                                                   | Area of land for the<br>Waterbeach<br>pipeline                    | Direct and indirect impacts<br>to water vole due to<br>construction within and<br>adjacent to ditches, and the | habitats especially hedgerows.<br>Direct and indirect impacts related to works to<br>ditches will be through water vole displacement<br>measures in line with agreed Natural England<br>licence conditions (Draft Licence included Appendix                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Construction | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (Appendix                                                                                                                                                                                                                                                       | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)                                                                                                                                                                                                                                                                                                                                             | Approved phasing plan<br>Approved CEMP<br>required prior to the                                                                   |

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| Ref Source                                                                                              | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Phase        | Reference<br>document                                                                                                                                                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                     |
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| Table 5-2         Securing         mitigation         summary                                           |                                                                   | combination of noise,<br>emissions to air, use of<br>temporary lighting, land<br>clearance presence of<br>people in close proximity to<br>ditches and the River Cam | <ul> <li>8.22 App Doc Ref 5.4.8.22). These measures also include the:</li> <li>provision of a tool-box talk by the licenced water vole ecologist</li> <li>completion of pre-works checks for works within 5m of watercourse / works crossing ditches prior to the start of the works</li> <li>application for licence amendments if deemed appropriate</li> <li>habitat creation (ditches)</li> <li>the inclusion of a section of trenchless construction between Ch+475.0m to +972.0m (refer to App Doc Ref 4.14.11)</li> <li>Timing of works between 15 February and 15 April or as otherwise agreed by licence condition</li> <li>Application for licence amendments if deemed appropriate and inclusion of additional measures within the application</li> <li>Restricting temporary works to cross ditches to a 6m working width and habitat (ditch) reinstatement</li> </ul> |              | 8.22 App Doc Ref<br>5.4.8.22)<br>Sections 4.4, CEMP<br>and 5.7, Pollution<br>Incident Control Plan,<br>7.2, Ecology and<br>Nature Conservation<br>of 7.5 Water<br>resources and flood<br>risk (dewatering) the<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1) | WillifeWildlife and Countryside Act<br>1981 (as amended)<br>Natural England Mitigation Licence<br>DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1) | commencement of<br>construction of the<br>Waterbeach pipeline<br>The CEMP will<br>incorporate the<br>requirements of the<br>Conservation Licence<br>(Water Vole). |
| BY-57 ES Chapter 0<br>Biodiversity (<br>Doc Ref 5.3.8<br>Table 5-2<br>Securing<br>mitigation<br>summary | App Waterbeach                                                    |                                                                                                                                                                     | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a CEMP setting out measures for the prevention of impacts to ecological features including best practice measures applied during construction to:</li> <li>minimise the risk of runoff reaching ditches and watercourses; and</li> <li>manage dewatering to meet requirements of Environment Agency RPS including treating dewatering effluent prior to discharge and control of dewatering discharges to prevent scour</li> </ul>                                                                                                                                                                                                                                    | Construction | Sections 4.4, CEMP<br>and 5.7, Pollution<br>Incident Control Plan,<br>7.2, Ecology and<br>Nature Conservation<br>of 7.5 Water<br>resources and flood<br>risk (dewatering) the<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                  | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)<br>Environment Agency RPS                                                                                                                                      | Approved phasing pla<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline                                   |

| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                                                                                                     | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                                                                                                               | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                     |
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| BY-58 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    |                                                                                                                                                                                                                                                                                                                                                                           | <ul> <li>Management of impacts to air quality through implementation of the CoCP Part A Section 7.8. (Air Quality) which includes the following general measures to be put in place to minimise emissions and avoid nuisance:</li> <li>the engines of all vehicles and plant onsite will be turned off when not in use;</li> <li>low emission vehicles and plant will be used as far as possible; and</li> <li>movement of construction traffic around the working area will be minimised as far as possible</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction | Section 4.4 (CEMP),<br>and 7.6 (Air Quality)<br>of the CoCP Part A)<br>Lighting Design<br>Strategy (Appendix<br>2.5 App Doc Ref<br>5.4.2.5)                                                                                                                                                         | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                                                                                                                                                                                                                              | Approved phasing plan<br>Approved AQMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline<br>Approved lighting design                                                                           |
| BY-59 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    |                                                                                                                                                                                                                                                                                                                                                                           | Management of lighting through the Lighting<br>Design Strategy (Appendix 2.5 App Doc Ref 5.4.2.5)<br>and the CoCP Part A, Section 5.9 (Lighting)<br>(Appendix 2.1 App Doc Ref 5.4.2.1) which requires<br>that the contractors incorporate a strategy for<br>temporary lighting into the CEMP(s) (secured<br>through requirements in the DCO), which will<br>collectively secure deliver appropriate mitigation of<br>light during construction. This strategy includes<br>requirements for the use of wildlife sensitive<br>lighting (<2700K, directional only with no upward<br>orientation or light spill).                                                                                                                                                                                                                                                                                                                                                                       | Construction | Section 7 (Secondary<br>Mitigation), Lighting<br>Impact Assessment<br>(App Doc Ref<br>5.4.15.3)                                                                                                                                                                                                     | Schedule 2 Requirement 14<br>(Construction lighting) (App Doc<br>Ref 2.1) which requires the<br>approval details submitted in<br>relation to construction lighting<br>must accord with the details set<br>out in the lighting design strategy<br>(App Doc Ref 5.4.2.5).                                                                                                                                                                                                                                                                                                                                                                                                                         | Approved construction<br>lighting design prior to<br>start of construction                                                                                                                                                                                                                                                                        |
| BY-60 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    | Direct and indirect impacts<br>to otter due to construction<br>within and adjacent to<br>ditches, and the<br>combination of noise,<br>emissions to air, use of<br>temporary lighting, land<br>clearance presence of<br>people in close proximity to<br>ditches and the river Cam<br>which could affect normal<br>behaviour patterns resulting<br>in diminished population | <ul> <li>As for water vole plus additional measures below.<br/>Management of construction activities as described<br/>within the CoCP Part A (Appendix 2.1 App Doc Ref<br/>5.4.2.1) in particular section 4.4 (CEMP) which<br/>requires the Principal Contractor(s) to produce a<br/>CEMP setting out measures for the prevention of<br/>impacts to ecological features including best<br/>practice measures applied during construction to:</li> <li>adopt sensitive construction<br/>methodologies to include securing of areas<br/>to prevent access by otter;</li> <li>pre works check by a suitably qualified<br/>ecologist;</li> <li>best practice measures in relation to the<br/>safe storage and handling of potentially<br/>contaminating materials including fuels<br/>and oils in accordance with the Control of<br/>Pollution (Oil Storage) (England)<br/>Regulations 2001 and Dangerous<br/>Substances and Explosive Atmospheres<br/>Regulations 2002; and</li> </ul> | Construction | Sections 4.4 (CEMP),<br>5.7, Pollution Incident<br>Control Plan,7.2,<br>(Ecology and Nature<br>Conservation), 7.5<br>Water resources and<br>flood risk<br>(dewatering) CoCP<br>Part A (Appendix 2.1<br>App Doc Ref 5.4.2.1)<br>Lighting Design<br>Strategy (Appendix<br>2.5 App Doc Ref<br>5.4.2.5) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)<br>Schedule 2 Requirement 14<br>(Construction lighting) (App Doc<br>Ref 2.1) which requires the<br>approval details submitted in<br>relation to construction lighting<br>must accord with the details set<br>out in the lighting design strategy<br>(App Doc Ref 5.4.2.5). | Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline<br>The CEMP will<br>incorporate the<br>requirements of the<br>Conservation Licence<br>(Water Vole)<br>Approved WQMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline<br>Approved lighting design |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Phase        | Reference<br>document                                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                              |
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|       |                                                                                                         |                                                                   |                       | <ul> <li>Provision of continued availability of otter<br/>access to suitable foraging and commuting<br/>habitats.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                            |              |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                            |
| BY-61 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    |                       | <ul> <li>Direct and indirect impacts related to works to ditches will be through water vole displacement measures in line with agreed Natural England licence conditions (Draft Licence included Appendix 8.22 App Doc Ref 5.4.8.22). These measures also include the:</li> <li>provision of a tool-box talk by the licenced water vole ecologist</li> <li>completion of pre-works checks for works within 5m of watercourse / works crossing ditches prior to the start of the works</li> </ul>                        | Construction | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (Appendix<br>8.22 App Doc Ref<br>5.4.8.22)                                          | Natural England Licence<br>Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)                                                                                                                                                                                                                                                             | Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline<br>The CEMP will<br>incorporate the<br>requirements of the<br>Conservation Licence<br>(Water Vole) |
|       |                                                                                                         |                                                                   |                       | <ul> <li>application for licence amendments if<br/>deemed appropriate</li> <li>habitat creation (ditches)</li> <li>the inclusion of a section of trenchless<br/>construction between Ch+475.0m to<br/>+972.0m (refer to App Doc Ref 4.14.11))</li> </ul>                                                                                                                                                                                                                                                                |              |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                            |
|       |                                                                                                         |                                                                   |                       | <ul> <li>Timing of works between 15 February and<br/>15 April or as otherwise agreed by licence<br/>condition</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                |              |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                            |
|       |                                                                                                         |                                                                   |                       | <ul> <li>Application for licence amendments if<br/>deemed appropriate and inclusion of<br/>additional measures within the application</li> </ul>                                                                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                            |
|       |                                                                                                         |                                                                   |                       | <ul> <li>Restricting temporary works to cross<br/>ditches to a 6m working width and habitat<br/>(ditch) reinstatement</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                            |
| BY-62 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    |                       | <ul> <li>Management of impacts to air quality through implementation of the CoCP Part A Section 7.8. (Air Quality) which includes the following general measures to be put in place to minimise emissions and avoid nuisance:</li> <li>the engines of all vehicles and plant onsite will be turned off when not in use;</li> <li>low emission vehicles and plant will be used as far as possible; and</li> <li>movement of construction traffic around the working area will be minimised as far as possible</li> </ul> | Construction | Sections 4.4, CEMP,<br>7.2, Ecology and<br>Nature Conservation<br>and 7.8 (Air Quality)<br>of the CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline<br>The CEMP will<br>incorporate the<br>requirements of the<br>Conservation Licence<br>(Water Vole) |

| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                  |
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| BY-63 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    |                                                                                                                                                                                                                                                                                                                                  | Management of lighting through the Lighting<br>Design Strategy (Appendix 2.5 App Doc Ref 5.4.2.5)<br>and the CoCP Part A, Section 5.9 (Lighting)<br>(Appendix 2.1 App Doc Ref 5.4.2.1) which requires<br>that the contractors incorporate a strategy for<br>temporary lighting into the CEMP(s) (secured<br>through requirements in the DCO), which will<br>collectively secure deliver appropriate mitigation of<br>light during construction. This strategy includes<br>requirements for the use of wildlife sensitive<br>lighting (<2700K, directional only with no upward<br>orientation or light spill (thereby providing a night<br>time safe transit route for otter).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Construction | Section 6 (Lighting<br>Design Strategy<br>During Construction),<br>Lighting Design<br>Strategy (Appendix<br>2.5 App Doc Ref<br>5.4.2.5)<br>Section 7 Secondary<br>Mitigation, Lighting<br>Impact Report (App<br>Doc Ref 5.4.15.3)<br>CoCP Part A, Section<br>5.9 (Lighting)<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1) | Schedule 2 Requirement 14<br>(Construction lighting) (App Doc<br>Ref 2.1) which requires the<br>approval details submitted in<br>relation to construction lighting<br>must accord with the details set<br>out in the lighting design strategy<br>(App Doc Ref 5.4.2.5).                                                                                                                                                                                                                                                                                                                                                                  | Approved construction<br>lighting design prior to<br>start of construction                                                                                                                                                     |
| BY-64 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    | Direct and indirect impacts<br>to bats due to the<br>combination of temporary<br>construction noise, use of<br>temporary lighting, land<br>clearance and presence of<br>people in close proximity<br>which could affect normal<br>behaviour patterns resulting<br>in reduced fitness and<br>potential for population<br>decline. | <ul> <li>Direct and indirect impacts related to works to affecting bat habitat will be through application of the mitigation measures in line with agreed Natural England licence conditions (Appendix 8.20 Draft Licence included App Doc Ref 5.4.8.20) which requires the following: <ul> <li>Provision of a tool-box talk by the licenced bat ecologist;</li> <li>provision of a tool-box talk by the licenced bat ecologist;</li> <li>completion of standard pre-works checks for works areas prior to the start of the works</li> <li>timing the works at identified roost locations to be outside of the hibernation period (where hibernation suitability has been discerned); and</li> <li>installation of suitable bat boxes for use by crevice dwelling species on appropriate retained trees prior to disturbing works commencing, to facilitate continued opportunities for bats to roost.</li> <li>timing the works at identified roost locations to be outside of the hibernation period (where hibernation suitability has been discerned); and</li> </ul> </li> <li>installation of suitable bat boxes for use by crevice dwelling species on appropriate retained trees prior to disturbing works commencing, to facilitate continued opportunities for bats to roost.</li> <li>timing the works at identified roost locations to be outside of the hibernation period (where hibernation suitability has been discerned);</li> <li>use of wildlife sensitive lighting design as outlined in the Natural England licence; and</li> <li>minimising severance of hedgerows and reinstatement of hedgerows to provide</li> </ul> | Construction | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (Appendix<br>8.22 App Doc Ref<br>5.4.8.22)<br>Sections 4.4 (CEMP)<br>and 7.2 (Ecology and<br>Nature<br>Conservation), CoCP<br>Part A (App Doc Ref<br>5.4.2.1)                                                                                     | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)<br>Natural England Mitigation Licence<br>DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline<br>The CEMP will<br>incorporate the<br>requirements of the<br>Natural England bat<br>licence. |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                                                                                                                         | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Phase        | Reference<br>document                                                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                      |
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|       |                                                                                                         |                                                                   |                                                                                                                                                                                                                                                                                                                                                                                               | commuting habitat and foraging opportunities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                    |
| BY-65 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    | Direct and indirect impacts<br>to badger due to direct<br>interface with habitat<br>(including closure of outlier<br>sett), temporary stopping<br>up of setts and the<br>combination of noise, use of<br>temporary lighting, land<br>clearance, excavation and<br>presence of people in<br>proximity which could affect<br>normal behaviour patterns<br>resulting in diminished<br>population | <ul> <li>Direct and indirect impacts related to works to affecting badger will be through application of the mitigation measures in line with agreed Natural England licence conditions will be carried out (Draft Licence included App Doc Ref 5.4.8.21) which requires the following: <ul> <li>Provision of a tool-box talk by the suitably experienced ecologist;</li> <li>Completion of pre-works checks;</li> <li>Checking of works areas (pipe storage locations, excavations) for signs of badger / trapped animals</li> <li>Securing of areas to prevent access by badger</li> <li>trenchless techniques applied to avoid damage to sett for a short section of the pipeline (+475.0m to +972.0m (refer to Figure 4.14.11)</li> <li>Avoidance of loss of setts by refining works areas extents</li> <li>Pre works checks to verify that the baseline is unchanged</li> <li>to prevent disturbance of a badger sett whilst occupied, a buffer zone of at least 30m will be adopted where possible between the construction working area and the known extent of the active sett.</li> </ul> </li> </ul> | Construction | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (Appendix<br>8.22 App Doc Ref<br>5.4.8.22)<br>Sections 4.4 (CEMP)<br>and 7.2 (Ecology and<br>Nature<br>Conservation), CoCP<br>Part A (App Doc Ref<br>5.4.2.1) | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)<br>Natural England Mitigation Licence<br>DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipelines<br>The CEMP will<br>incorporate the<br>requirements of the<br>Natural England badger<br>licence. |
| BY-66 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    | Direct and indirect impacts<br>to reptiles due to the<br>combination of land<br>clearance and excavations<br>which could result in direct<br>killing or harm to individuals<br>and the potential for<br>population decline                                                                                                                                                                    | As for impacts to reptiles associated with<br>construction of the proposed WWTP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction | As for impacts to<br>reptiles associated<br>with construction of<br>the proposed WWTP                                                                                                                                            | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                                                                                                        | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipelines                                                                                                  |

| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase        | Reference<br>document                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                                     |
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| BY-67 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    | Direct and indirect impacts<br>to breeding birds due to<br>direct interface with habitat,<br>clearance resulting in loss of<br>roosts and foraging areas<br>and the combination of<br>noise, use of temporary<br>lighting, land clearance,<br>excavation, and presence of<br>people in proximity | As for impacts to birds associated with<br>construction of the proposed WWTP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction | Lighting Design<br>Strategy (Appendix<br>2.5 App Doc Ref<br>5.4.2.5)<br>As for impacts to<br>birds associated with<br>construction of the<br>proposed WWTP               | • As above plus:<br>Schedule 2 Requirement 14<br>(Construction lighting) (App Doc<br>Ref 2.1) which requires the<br>approval details submitted in<br>relation to construction lighting<br>must accord with the details set<br>out in the lighting design strategy<br>(App Doc Ref 5.4.2.5). | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipelines |
| BY-68 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    |                                                                                                                                                                                                                                                                                                  | <ul> <li>Management of construction activities impacting air quality, ecology, and or resulting in increase in artificial lighting will be through further measures as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1):         <ul> <li>the management of air quality as set out within Section 6.9 of the CoCP Part A, Air quality, sets out a framework for the control of air quality during construction, identifying a number of 'standard' mitigation measures which will be implemented whilst construction work takes place. These will be reflected in an Air Quality/Dust Management Plan (AQMP) appended to/as part of the CEMP. This includes the following general measures to be will put in place to minimise emissions and avoid nuisance:</li> <li>the management of impacts to ecology as set out within Section 7.2 of the CoCP Part A, Ecology and Nature Conservation, sets out a framework for the controls to be implemented during construction, identifying a number of 'standard' mitigation measures which will be implemented during construction, identifying a number of 'standard' mitigation measures which will be implemented during construction, identifying a number of 'standard' mitigation measures which will be implemented whilst construction work takes place. These will be reflected in the CEMP and other relevant sub-plans appended to/as part of the CEMP. This covers general measures including pre works checks and tool-box talks and measures in relation to each of the following:</li></ul></li></ul> | Construction | Sections 4.4, CEMP,<br>5.9, Lighting, 7.2,<br>Ecology and Nature<br>Conservation and 7.8<br>(Air Quality) of the<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1) | Schedule 2 Requirement 14<br>(Construction lighting) (App Doc<br>Ref 2.1) which requires the<br>approval details submitted in<br>relation to construction lighting<br>must accord with the details set<br>out in the lighting design strategy<br>(App Doc Ref 5.4.2.5).                     | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipelines |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase        | Reference<br>document                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                         |
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|       |                                                                                                         |                                                                   |                                                                             | – Reptiles                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                       |
| BY-69 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Area of land for the<br>Waterbeach<br>pipeline                    |                                                                             | The management of lighting through the Lighting<br>Design Strategy (Appendix 2.5 App Doc Ref 5.4.2.5)<br>and the CoCP Part A, Section 5.9 (Lighting)<br>(Appendix 2.1 App Doc Ref 5.4.2.1) which requires<br>that the contractors incorporate a strategy for<br>temporary lighting into the CEMP(s) (secured<br>through requirements in the DCO), which will<br>collectively secure deliver appropriate mitigation of<br>light during construction. This strategy includes<br>requirements for the use of wildlife sensitive<br>lighting (<2700K, directional only with no upward<br>orientation or light spill).                                                                                                          |              | Lighting Design<br>Strategy (Appendix<br>2.5, App Doc Ref<br>5.4.2.5)<br>Section 7 (Secondary<br>Mitigation), Lighting<br>Impact Assessment<br>(App Doc Ref<br>5.4.15.3) | Schedule 2 Requirement 14<br>(Construction lighting) (App Doc<br>Ref 2.1) which requires the<br>approval details submitted in<br>relation to construction lighting<br>must accord with the details set<br>out in the lighting design strategy<br>(App Doc Ref 5.4.2.5).                                                                                                                                                                                         | Approved construction<br>lighting design prior to<br>start of construction                                                                                                            |
| BY-70 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Existing Cambridge<br>WWTP                                        | Removal of habitats - Milton<br>Road Hedgerows City<br>Wildlife Site (CiWS) | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a CEMP which will include setting out measures for the prevention of impacts including best practice measures applied during construction to: <ul> <li>complete pre works checks for protected species by suitably experienced ecologist;</li> <li>avoid the nesting bird season as appropriate to any species found; and</li> <li>complete pre works checks to avoid habitats such as the existing species-rich hedgerow</li> <li>maintaining a buffer between the works and the CiWS</li> </ul> </li> </ul> | Construction | Sections 4.4 CEMP,<br>and 7.2,Ecology and<br>Nature Conservation,<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                                | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1) | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction works<br>within the existing<br>Cambridge WWTP with<br>potential to impact<br>CiWS |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                  |
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| BY-71 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Existing Cambridge<br>WWTP                                                                           | Temporary disturbance of<br>badger sett and associated<br>habitat due to the<br>combination of noise, use of<br>temporary lighting, land<br>clearance, excavation and<br>presence of people in<br>proximity | <ul> <li>Management of impacts to badger as a result of construction activities are through measures as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a CEMP setting out measures for the prevention of impacts including to ecological features. The CEMP will include requirements to apply best practice measures during construction to prevent impacts to badger including:</li> <li>completion of pre-works checks across the Existing Cambridge WWTP (due to badgers being considered a mobile species);</li> <li>checking of works areas (pipe storage locations, excavations) for signs of badger / trapped animals</li> <li>securing of areas to prevent access by badger</li> </ul> | Construction | DCO (App Doc Ref<br>2.1)<br>Draft Confidential<br>Badger Ghost Licence<br>Method Statement<br>(App Doc Ref<br>5.4.8.21)<br>Sections 4.4 CEMP,<br>and 7.2,Ecology and<br>Nature Conservation,<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)                                                                                                                                                                                                            | Approved licence in<br>place prior to the start<br>of construction<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction works<br>within the existing<br>Cambridge WWTP |
| BY-72 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Air quality impacts on Stow-<br>cum-Quy Fen SSSI due to<br>emissions to air from the<br>operation of the energy<br>plant                                                                                    | The energy plant will have suitable exhaust stack<br>height and operate in accordance with the relevant<br>MCPD emission limit values for energy plant which<br>will be specified within a site-specific<br>Environmental Permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Operation    | Schedule 2 (Design<br>Parameters) of the<br>draft DCO (App Doc<br>Ref 2.1)<br>Chapter 2 Project<br>Description, Section<br>2.4 Sludge Treatment<br>Centre, Steam rising<br>boiler                                                                    | <ul> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated<br/>STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW<br/>capacity and exceeds<br/>1MW thermal input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if<br/>this option is taken<br/>forward</li> </ul></li></ul> | Environmental Permit in<br>place prior to the start<br>of operation                                                                                                                            |
| BY-73 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)                                                   | Proposed WWTP<br>(including<br>permanent access                                                      | Visitor impact on Stow-cum-<br>Quy Fen SSSI due to the                                                                                                                                                      | Management of visitor behaviours through design<br>the landscape masterplan within the LERMP (App<br>Doc Ref 5.4.8.14) to include:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Operation    | Table 5.1 within the<br>LERMP (App Doc Ref<br>5.4.8.14)                                                                                                                                                                                              | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Approved LERMP and<br>final planting and<br>management plans and                                                                                                                               |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase     | Reference<br>document                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                   |
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|       | Table 5-2<br>Securing<br>mitigation<br>summary                                                          | and land required<br>for landscape<br>masterplan)                                                    | potential for an increase in visitors to the area                              | <ul> <li>the provision of pedestrian and leisure cycling pathways within the landscape masterplan to formalise existing access within a location away from the SSSI</li> <li>exclusion of additional parking provision for users of Low Fen Drove Way or users accessing the landscape masterplan area to discourage additional visits to the local area by car users</li> </ul>                                                                                                                                                           |           |                                                                                                                                        | implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                                                                                                                 | procedures prior to start<br>of construction                                                                                                                                                                                    |
| BY-74 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                | Long-term application of the LERMP (Appendix 8.14<br>App Doc Ref 5.4.8.14) which requires that the<br>operator to prepare a detailed management and<br>maintenance plan (secured through requirements<br>in the DCO), based on the LERMP which will be<br>agreed with key stakeholders. In relation to users<br>this includes the requirement to complete user<br>survey at least twice a year to understand how<br>people are interacting with the recreational space<br>and accessing the wider network of PRoW and<br>permissive paths. | Operation | Table 5.1 within the<br>LERMP (App Doc Ref<br>5.4.8.14)                                                                                | As above                                                                                                                                                                                                                                                                                                                                                       | Approved detailed<br>management and<br>monitoring plan<br>including details of user<br>monitoring of the<br>landscpaelandscape<br>masterplan area and<br>bridleway prior to start<br>of operation                               |
| BY-75 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | CWS as a result of scour of<br>the river bank from<br>operation of the outfall | Direct and indirect impacts related to operation of<br>the outfall will be minimised through the inclusion<br>of scour protection within the design of the outfall.                                                                                                                                                                                                                                                                                                                                                                        | Operation | ES Chapter 2 Project<br>Description Section<br>2.12 The Outfall (App<br>Doc Ref 5.2.2)<br>Design Plans – Outfall<br>(App Doc Ref 4.13) | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>Environmental Permit (Flood Risk<br>Activities)                                                                                                                                                                                                                                             | Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental<br>permit (flood risk<br>activities)                                                                     |
| BY-76 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                | In addition to design measures the Applicant will be<br>required to implement controls to emissions<br>through operational phase requirements in<br>compliance with the relevant Environmental<br>Permits (flood risk activities and water discharge)<br>for the outfall.                                                                                                                                                                                                                                                                  | Operation | Outline Outfall<br>Management and<br>Monitoring Plan-(App<br>Doc Ref 5.4.8.24).                                                        | Environmental Permit (Flood Risk<br>Activities)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24) | Approval and<br>implementation of a<br>OMMP<br>Preparation of a method<br>statement to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit<br>(Flood Risk Activities). |



| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase     | Reference<br>document                                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                              |
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| BY-77 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Direct and indirect water<br>quality impacts to River Cam<br>CWS through normal<br>operation of the outfall                                                                                                                                                                                         | <ul> <li>The management of effluent quality through:</li> <li>design of the process technology and<br/>storage so that operation of the is within<br/>emission limits (stricter consented limits<br/>for treated effluent and greater storm<br/>storage than the existing Cambridge<br/>WWTP) to achieve no deterioration within<br/>the River Cam</li> <li>design of the proposed WWTP that allows<br/>for future process changes to<br/>accommodate future emission limit<br/>changes</li> </ul>                                                                                                                                                                                                               | Operation | Environmental Permit<br>Environmental<br>Management System<br>ES Chapter 2 Project<br>Description Section<br>2.12 The Outfall (App<br>Doc Ref 5.2.2)<br>Design Plans – Outfall<br>(App Doc Ref 4.13) | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                                                                                                                    | Detailed design of<br>proposed WWTP, as<br>approved by the<br>Environmental Permit<br>prior to construction.<br>Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental<br>permit (flood risk<br>activities)                |
| BY-78 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                                                                                                                                                                     | In addition to design measures emissions to the<br>River Cam will be controlled through operational<br>procedures. Operational procedures will be<br>developed further during the life of the Proposed<br>Development from detailed design to the proposed<br>assets going into full operation, in compliance with<br>the relevant Environmental Permit for the<br>Proposed Development.                                                                                                                                                                                                                                                                                                                         | Operation | Chapter 2 Project<br>Description, Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                    | Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                                                                                                                                                                                       | Environmental permit in<br>place prior to start of<br>operation including EMS                                                                                                                                                                                                              |
| BY-79 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Operation of the outfall<br>during short term<br>infrequent storm flows<br>direct impacts the River<br>Cam as a result of scour of<br>the bank and reduce water<br>quality and indirect impacts<br>to River Cam CWS as a<br>result of scour releasing<br>further particles into the<br>water column | <ul> <li>The management of effluent quality and storm spill impacts through:</li> <li>design of the process technology and storage so that operation of the is within emission limits (stricter consented limits for treated effluent and greater storm storage than the existing Cambridge WWTP) to achieve no deterioration within the River Cam</li> <li>design of the proposed WWTP that allows for future process changes to accommodate future emission limit changes</li> <li>design of storm storage volumes and flow rates to meet regulatory requirements;</li> <li>inclusion of capacity within the proposed development to adapt to future changes in relation to storm storage provision</li> </ul> | Operation | ES Chapter 8<br>(Biodiversity), Table<br>2.10 (App Doc Ref<br>5.2.28)<br>App Doc Ref 4.13<br>Design Plans - Outfall                                                                                  | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with the outline OMMP<br>(Application Document Reference<br>5.4.8.24)<br>Environmental Permit (flood risk<br>activities) | Detailed design of<br>proposed WWTP, as<br>approved prior to<br>construction<br>Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental<br>permit (flood risk<br>activities)<br>Approval and<br>implementation of a<br>OMMP |
| BY-80 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Light spill into retained<br>habitats from operation of<br>lighting within the proposed<br>WWTP impacts Low Fen<br>Drove Way Grasslands and<br>Hedgerows CWS which will<br>not benefit from the<br>screening effect of                                                                              | <ul> <li>Design measures to prevent or minimise artificial light impacts are:</li> <li>wildlife sensitive lighting design incorporated into detailed design</li> <li>exclusion of lighting provision on the access road</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Operation | Section 5 Lighting<br>Design Strategy<br>During Operation and<br>Maintenance,<br>Lighting Design<br>Strategy (Appendix<br>2.5 App Doc Ref<br>5.4.2.5)                                                | Schedule 2 Requirement 14<br>(Construction lighting) (App Doc<br>Ref 2.1) which requires the<br>approval details submitted in<br>relation to construction lighting<br>must accord with the details set<br>out in the lighting design strategy<br>(App Doc Ref 5.4.2.5).                                                                                                                                                    | Approved construction<br>lighting design prior to<br>start of construction<br>Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of                                                                                                                       |

| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                           | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase     | Reference<br>document                                                                                                                                                                                                                                                                         | Secured by                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                             |
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|       |                                                                                                         |                                                                                                      | established vegetation until<br>year 15 of operation                                                                                            | <ul> <li>the use of directional lighting of &lt;2700K<br/>and use of maximum height lighting<br/>columns of 5m within the proposed<br/>WWTP</li> <li>habitat creation within the landscape<br/>masterplan that serves a screening<br/>function once mature</li> </ul>                                                                                                                                                                                                                                                |           | Section 7 Secondary<br>Mitigation, Lighting<br>Impact Assessment<br>(App Doc Ref<br>5.4.15.3)<br>Figure 3.1, 3.9 and<br>Figure 3.10<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14)                                    | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)       | the LERMP Table 5.1<br>prior to start of<br>construction                                                                                                                                                                  |
| BY-81 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                 | Detailed lighting design will comply with the<br>Lighting Design Strategy (Appendix 2.5 App Doc Ref<br>5.4.2.5). This includes the requirement for lighting<br>to accord with The Institute of Lighting<br>Professionals Advice Note- Guidance Note 1 for the<br>Reduction of Obtrusive Light (GN01/21) (2021) or<br>any later revisions of this document published by<br>the Institute and Guidance Note 08/18 - Bats and<br>Artificial Lighting.                                                                   | Operation | Sections 4 Lighting<br>Design Principles &<br>Section 5 Lighting<br>Design Strategy<br>During Operation and<br>Maintenance,<br>Lighting Design<br>Strategy (Appendix<br>2.5 App Doc Ref<br>5.4.2.5)                                                                                           | • As above                                                                                                                                                                                                                                        | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1                                                                                                             |
| BY-82 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                 | <ul> <li>Direct benefit to be realised through the habitat provisions and within the LERMP (Appendix 8.14App Doc Ref 5.4.8.14):</li> <li>inclusion of a new mosaic of habitats within in the landscape masterplan intended to link to existing habitat features of value (such as existing hedgerows and habitats as part of the CWS);</li> <li>implementation of appropriate management measures to meet the BNG commitment which will enable replacement habitat if initial planting is not successful.</li> </ul> | Operation | Figure 3.1, 3.9 and<br>Figure 3.10<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14)<br>Section 4 Landscape,<br>Ecological and<br>Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14) | As above                                                                                                                                                                                                                                          | Approved landscape<br>masterplan prior to the<br>start of construction<br>Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1<br>prior to start of<br>operation |
| BY-83 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Potential surface water<br>impacts at Allicky Farm Pond<br>CWS due to spills and leaks<br>within the proposed WWTP<br>migrating beyond the site | <ul> <li>Design measures to avoid or minimise impacts to groundwater / to prevent surface water run-off from the proposed WWTP:</li> <li>design of surface water drainage network to include segregated drainage system in areas of potential contamination with the proposed WWTP</li> </ul>                                                                                                                                                                                                                        | Operation | Sections 4 Proposed<br>Drainage System<br>Philosophy for The<br>Proposed WWTP,<br>Section 5 Proposed<br>Drainage Philosophy<br>(Excluding the<br>Proposed WWTP) &<br>Section 6                                                                                                                | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).<br>Consolidated Environmental<br>Permit | Implementation of<br>approved surface water<br>drainage design in<br>consultation with the<br>Environment Agency<br>and Lead Local Flood<br>Authority                                                                     |

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| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase     | Reference<br>document                                                                                                                                                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                 |
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|       |                                                                                                         |                                                                                                      |                                                                                                                                                                                | <ul> <li>design of access road drainage to<br/>incorporate sustainable drainage features</li> <li>Operation in accordance with environmental<br/>permit for the proposed WWTP including<br/>implementation of EMS which will include<br/>materials storage controls, spill control measures,<br/>emergency response procedures</li> </ul>                                                                                                                                           |           | Management and<br>Maintenance of<br>Drainage, Drainage<br>Strategy (Appendix<br>20.12 App Doc Ref<br>5.4.20.12).<br>Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | Environmental Permit (Water<br>Discharges Activities)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                               |
| BY-84 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                                                | Management of impacts from leaks and spills in<br>operation through the operational procedures in<br>relation to materials storage controls, spill control<br>measures, and emergency response procedures.<br>Operational procedures will be developed further<br>during the life of the Proposed Development from<br>detailed design to the proposed assets going into<br>full operation, in compliance with the relevant<br>Environmental Permit for the Proposed<br>Development. | Operation | Chapter 2 Project<br>Description, Section 5<br>Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                                      | Consolidated Environmental<br>Permit<br>Environmental Permit (Water<br>Discharges Activities)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Environmental permit<br>secured prior to start of<br>operation supported by<br>EMS                                            |
| BY-85 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) | Direct and indirect<br>beneficial impact to water<br>vole due to the creation of<br>new ditch habitat and<br>improved treated effluent<br>quality returned to the River<br>Cam | Direct benefit to be realised through the continued<br>management of the created ditch as required by<br>application of the mitigation and monitoring<br>measures in line with agreed Natural England<br>licence conditions.                                                                                                                                                                                                                                                        | Operation | Draft measures set<br>out within Water<br>Vole Natural England<br>Ghost Licence<br>Method Statement<br>(Appendix 8.22 App<br>Doc Ref 5.4.8.22).<br>Appendix C BNG<br>Report (Appendix<br>8.13App Doc Ref<br>5.4.8.13)                                                  | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24)<br>DCO Schedule 2 Requirement 25<br>which required a biodiversity net<br>gain report has been submitted to<br>and approved by the relevant<br>planning authority. | Approved ditch design<br>through Natural England<br>Licence<br>Approved operational<br>OMMP prior to start of<br>construction |



| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Phase     | Reference<br>document                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                   |
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| BY-86 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                                        | <ul> <li>The management of effluent quality discharge to the river Cam through:</li> <li>design of the process technology and storage so that operation of the is within emission limits (stricter consented limits for treated effluent and greater storm storage than the existing Cambridge WWTP) to achieve no deterioration within the River Cam</li> <li>design of the proposed WWTP that allows for future process changes to accommodate future emission limit changes</li> </ul> | Operation | Chapter 2 Project<br>Description, Section<br>1.8 Waste water<br>treatment overview<br>& Section 2.15<br>Phasing of<br>construction (App<br>Doc Ref 5.2.2)                            | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Detailed design of<br>proposed WWTP, as<br>approved prior to<br>construction<br>Environmental permit<br>approved prior to start<br>of operation |
| BY-87 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                                        |                                                                                                                                                                        | Measures for continuous control of emissions to<br>the River Cam through operational procedures.<br>Operational procedures will be developed further<br>during the life of the Proposed Development from<br>detailed design to the proposed assets going into<br>full operation, in compliance with the relevant<br>Environmental Permit for the Proposed<br>Development.                                                                                                                 | Operation | Chapter 2 Project<br>Description, Section 5<br>Operation and<br>Maintenance (App<br>Doc Ref 5.2.2.)                                                                                  | Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Environmental permit<br>secured prior to start of<br>operation supported by<br>EMS                                                              |
| BY-88 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                                        | Direct and indirect<br>beneficial impact to otter<br>due to the creation of new<br>ditch habitat and improved<br>treated effluent quality<br>returned to the River Cam | Direct benefit to be realised through the continued<br>management of the created ditch as required by<br>application of the mitigation and monitoring<br>measures in line with agreed Natural England<br>licence conditions.                                                                                                                                                                                                                                                              | Operation | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (Appendix<br>8.22 App Doc Ref<br>5.4.8.22).<br>Appendix C BNG<br>Report (Appendix<br>8.13App Doc Ref<br>5.4.8.13) | Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>Wildlife and Countryside Act 1981<br>(as amended)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24)<br>DCO Schedule 2 Requirement 25<br>which required a biodiversity net<br>gain report has been submitted to<br>and approved by the relevant<br>planning authority. | Approved ditch design<br>through Natural England<br>Licence<br>Approved operational<br>OMMP prior to start of<br>construction                   |



| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                                | Description of impact                                                                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Phase     | Reference<br>document                                                                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                   |
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| BY-89 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                                                    |                                                                                                                                                | <ul> <li>The management of effluent quality discharge to the river Cam through:</li> <li>design of the process technology and storage so that operation of the is within emission limits (stricter consented limits for treated effluent and greater storm storage than the existing Cambridge WWTP) to achieve no deterioration within the River Cam</li> <li>design of the proposed WWTP that allows for future process changes to accommodate future emission limit changes</li> </ul> | Operation | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                       | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>Environmental Permit (Water<br>Discharge Activities)                                                                                                                                         | Detailed design of<br>proposed WWTP, as<br>approved prior to<br>construction<br>Environmental permit<br>approved prior to start<br>of operation |
| BY-90 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                                                    |                                                                                                                                                | Measures for continuous control of emissions to<br>the River Cam through operational procedures.<br>Operational procedures will be developed further<br>during the life of the Proposed Development from<br>detailed design to the proposed assets going into<br>full operation, in compliance with the relevant<br>Environmental Permit for the Proposed<br>Development.                                                                                                                 | Operation | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                       | Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                            | Environmental Permit in<br>place prior to start of<br>operation                                                                                 |
| BY-91 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanetnperman<br>ent access ad land<br>required for<br>landscape<br>masterplan) | Direct and indirect impacts<br>to bats due to creation of<br>new mixed habitats that will<br>provide better foraging and<br>commuting habitats | <ul> <li>Design measures to prevent or minimise artificial light are:</li> <li>wildlife sensitive lighting design incorporated into detailed design</li> <li>exclusion of lighting provision on the access road</li> <li>the use of directional lighting of &lt;2700K and use of maximum height lighting columns of 5m within the proposed WWTP</li> <li>habitat creation within the landscape masterplan that serves a screening function once mature</li> </ul>                         | Operation | Sections 5 Lighting<br>Design Strategy<br>During Operation and<br>Maintenance &<br>Section 6 Lighting<br>Design Strategy<br>During Construction,<br>Lighting Design<br>Strategy (Appendix<br>2.5 App Doc Ref<br>5.4.2.5) | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to<br>operational lighting must accord<br>with the details set out in the<br>lighting design strategy (App Doc<br>Ref 5.4.2.5). | Approved lighting design<br>prior to start of<br>construction                                                                                   |
| BY-92 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan)              |                                                                                                                                                | Detailed lighting design will comply with the<br>Lighting Design Strategy (Appendix 2.5 App Doc Ref<br>5.4.2.5). This includes the requirement for lighting<br>to accord with The Institute of Lighting<br>Professionals Advice Note- Guidance Note 1 for the<br>Reduction of Obtrusive Light (GN01/21) (2021) or<br>any later revisions of this document published by<br>the Institute and Guidance Note 08/18 - Bats and<br>Artificial Lighting                                         | Operation | Sections 5 Lighting<br>Design Strategy<br>During Operation and<br>Maintenance & 6<br>Lighting Design<br>Strategy During<br>Construction,<br>Lighting Design<br>Strategy (Appendix<br>2.5 App Doc Ref<br>5.4.2.5)         | • As above                                                                                                                                                                                                                                                      | Approved lighting design<br>prior to start of<br>construction                                                                                   |



| Ref   | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                                | Description of impact                                                                                                                                                                        | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Phase     | Reference<br>document                                                                                                                                                                                                                                                                    | Secured by                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                   |
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| BY-93 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanetnperman<br>ent access ad land<br>required for<br>landscape<br>masterplan) | Direct and indirect impacts<br>to badger due to creation of<br>new mixed habitats that will<br>provide better foraging and<br>commuting habitats.                                            | <ul> <li>Design measures within the landscape masterplan within the LERMP (App Doc Ref 5.4.8.14) include the following to provide direct and indirect benefits to badger:</li> <li>Provision of a variety of habitats (woodland and tree stands, scrub and seasonal ponds) will help to support foraging and commuting badger</li> </ul>                                                                                                                                                           | Operation | Table 5.1 within the<br>LERMP (App Doc Ref<br>5.4.8.14)                                                                                                                                                                                                                                  | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Approved LERMP and<br>final planting and<br>management plans and<br>procedures                                                                  |
| BY-94 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32                                                                                                      |                                                                                                                                                                                              | Direct benefit to be realised through the mitigation<br>and monitoring measures in line with agreed<br>Natural England licence conditions.                                                                                                                                                                                                                                                                                                                                                         | Operation | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (App Doc<br>Ref 5.4.8.22).                                                                                                                                                                                            | Natural England Licence<br>Conservation of Habitats and<br>Species Regulations 2017 (as<br>amended)<br>WillifeWildlife and Countryside Act<br>1981 (as amended)                                                                                 | Approved licence in<br>place prior to start of<br>construction<br>Preparation of OMMP<br>that integrates licence<br>requirements                |
| BY-95 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan)              |                                                                                                                                                                                              | Further measures delivered during operation will<br>be implemented through the long term application<br>of the LERMP (App Doc Ref 5.4.8.14) which<br>requires that the operator to prepare a detailed<br>management and maintenance plan (secured<br>through requirements in the DCO), based on the<br>LERMP which will be agreed with key stakeholders.                                                                                                                                           | Operation | Table 5.1 within the<br>LERMP (App Doc Ref<br>5.4.8.14)                                                                                                                                                                                                                                  | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1<br>prior to start of<br>operation |
| BY-96 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan)              | Direct and indirect impacts<br>to terrestrial invertebrates<br>due to creation of preferred<br>habitat and creation of<br>conditions that may provide<br>new and or better foraging<br>areas | <ul> <li>Design measures to avoid or minimise impacts to terrestrial invertebrates:</li> <li>measures within the landscape masterplan within the LERMP (Appendix 8.14 App Doc Ref 5.4.8.14) include including inclusion of elm, bare earth areas and seasonal ponds to provide direct and indirect benefits to terrestrial invertebrates; and</li> <li>the use of wildlife sensitive lighting design incorporated into detailed design for the proposed WWTP.</li> </ul>                           | Operation | Table 5.1 witinwithin<br>the LERMP (App Doc<br>Ref 5.4.8.14)<br>Sections 5 Lighting<br>Design Strategy<br>During Operation and<br>Maintenance &<br>Section 6 Lighting<br>Design Strategy<br>During Construction,<br>Lighting Design<br>Strategy (Appendix<br>2.5 App Doc Ref<br>5.4.2.5) | • As above                                                                                                                                                                                                                                      | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1<br>prior to start of<br>operation |
| BY-97 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan)              |                                                                                                                                                                                              | Further measures delivered during operation will<br>be implemented through the long term application<br>of the LERMP (Appendix 8.14 App Doc Ref 5.4.8.14)<br>which requires that the operator to prepare a<br>detailed management and maintenance plan<br>(secured through requirements in the DCO), based<br>on the LERMP which will be agreed with key<br>stakeholders. In relation to invertebrate habitat<br>this includes the specific requirement to:<br>• install approximately 41 discrete | Operation | Table 5.1 <u>witinwithin</u><br>the LERMP (App Doc<br>Ref 5.4.8.14)                                                                                                                                                                                                                      | • As above                                                                                                                                                                                                                                      | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1<br>prior to start of<br>operation |



| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                   | Description of impact                                                                                                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Phase     | Reference<br>document                                                                                                                             | Secured by                                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                               |
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|            |                                                                                                         |                                                                                                     |                                                                                                                                                                                                  | <ul> <li>outside the earth bank within woodland<br/>planting areas using locally sourced<br/>material (preferably as arises from the<br/>proposed vegetation removal works).</li> <li>monitor use of bee banks</li> <li>monitoring stability of brash piles<br/>monitoring of seasonal pond</li> </ul>                                                                                                                                                                                                                                                                                                                             |           |                                                                                                                                                   |                                                                                                                                                                                                                                                             |                                                                                                                                                             |
| BY-98      | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32                                                                                         | Direct and indirect impact<br>on fish from operational of<br>the outfall due to scour<br>from higher flow events and<br>from operational<br>improvements so that<br>effluent quality is improved | <ul> <li>Design measures to prevent or minimise impacts to fish are:</li> <li>inclusion of a non-return valve within the outfall chamber for storm flows to prevent ingress of fish to the chamber</li> <li>design of the outfall to operating within the maximum volume limits which are to be similar to those from the existing outfall</li> </ul>                                                                                                                                                                                                                                                                              | Operation | ES Chapter 2 Project<br>Description Section<br>2.12 The Outfall (App<br>Doc Ref 5.2.2)<br>Design Plans – Outfall<br>(App Doc Ref 4.13)            | Environmental Permit (Flood Risk<br>Activities)                                                                                                                                                                                                             | Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental<br>permit (flood risk<br>activities) |
| BY-99      | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan) |                                                                                                                                                                                                  | <ul> <li>The management of effluent quality and storm spill impacts through:</li> <li>design of the process technology and storage so that operation of the is within emission limits (stricter consented limits for treated effluent and greater storm storage than the existing Cambridge WWTP) to achieve no deterioration within the River Cam</li> <li>design of the proposed WWTP that allows for future process changes to accommodate future emission limit changes</li> <li>design of storm storage volumes and flow rates to meet regulatory requirements;</li> <li>inclusion of capacity within the proposed</li> </ul> | Operation | Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance (App<br>Doc Ref 5.2.2)<br>App Doc Ref 4.13<br>Design Plans - Outfall | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>Environmental Permit (Water<br>Discharge Activities)                                                                                                                                     | Detailed design of<br>proposed WWTP, as<br>approved prior to<br>construction<br>Environmental permit<br>approved prior to start<br>of operation             |
| BY-<br>100 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32                                                                                         |                                                                                                                                                                                                  | development to adapt to future changes in<br>relation to storm storage provision<br>Management of impacts during operation will be<br>through implementation of an Outfall Management<br>and Monitoring Plan to include ongoing monitoring<br>measures to identify erosion/scour of the river<br>bank. This may trigger the need for remediation<br>including the application of further physical<br>interventions.                                                                                                                                                                                                                | Operation | Chapter 2 Project<br>Description, Section 5<br>Operation and<br>Maintenance,<br>Operational<br>environmental<br>mangementmanagem                  | DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP | Approval and<br>implementation of a<br>updated Outfall<br>Management and<br>Monitoring Plan<br>incorporating<br>requirements within<br>Environmental Permit |

| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)       | Description of impact                                                                                                                                                                                                   | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Phase     | Reference<br>document                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                                                                                                                              | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                               |
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|            |                                                                                                         | . ,                                                                     |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | ent, The Outfall (App<br>Doc Ref 5.2.2)                                                                                                                                                          | (Application Document Reference 5.4.8.24)                                                                                                                                                                                                                                                                                                               | (flood risk activities and<br>measures for ongoing<br>outfall monitoring prior<br>to start of operation                                                                                                                                                     |
| BY-<br>101 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32                                                             | Impact of the operational of<br>the outfall on<br>macroinvertebrates due to<br>operation of the outfall<br>which may result in local<br>scour to the river bank and<br>indirectly through water<br>quality improvements | <ul> <li>Design measures to prevent or minimise scour and impacts to macroinvertebrate are:</li> <li>design of the outfall to operate within the maximum volume limits which are to be similar to those from the existing outfall;</li> <li>design of the outfall to include energy dissipation features</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                    | Operation | Design Plans - Outfall<br>(App Doc Ref 4.13)                                                                                                                                                     | Environmental Permit (Flood Risk<br>Activities)                                                                                                                                                                                                                                                                                                         | Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental<br>permit (flood risk<br>activities)                                                                                                 |
| BY-<br>102 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32                                                             |                                                                                                                                                                                                                         | <ul> <li>The management of effluent quality and storm spill impacts through:</li> <li>design of the process technology and storage so that operation of the is within emission limits (stricter consented limits for treated effluent (including nutrients) and greater storm storage than the existing Cambridge WWTP) to achieve no deterioration within the River Cam</li> <li>design of the proposed WWTP that allows for future process changes to accommodate future emission limit changes</li> <li>design of storm storage volumes and flow rates to meet regulatory requirements;</li> <li>inclusion of capacity within the Proposed Development to adapt to future changes in relation to storm storage provision</li> </ul> | Operation | Chapter 2 Project<br>Description , Sections<br>2.15 Phasing of<br>construction &<br>Section 5 Operation<br>and Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                                                 | Detailed design of<br>proposed WWTP, as<br>approved prior to<br>construction<br>Environmental permit<br>approved prior to start<br>of operation                                                                                                             |
| BY-<br>103 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32                                                             | Direct and indirect impact to<br>macrophytes due to<br>operation of the outfall<br>which may result in local<br>scour to the river bank and<br>indirectly through water<br>quality improvements                         | <ul> <li>Design measures to prevent or minimise scour and impacts to macroinvertebrate are:</li> <li>design of the outfall to operate within the maximum volume limits which are to be similar to those from the existing outfall;</li> <li>Design to incorporate bank and bed protection will be provided as part of the design. This will be in the form of rip rap bed protection and steel sheet piling to protect the banks as shown in the Design Plans – Outfall (App Doc Ref 4.13).</li> </ul>                                                                                                                                                                                                                                 | Operation | ES Chapter 2 Project<br>Description Section<br>2.12 The Outfall (App<br>Doc Ref 5.2.2)<br>Design Plans – Outfall<br>(App Doc Ref 4.13)                                                           | Environmental Permit (Flood Risk<br>Activities)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with the outline OMMP<br>(Application Document Reference<br>5.4.8.24) | Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental<br>permit (flood risk<br>activities)<br>measures for ongoing<br>outfall<br>monitoringApproved<br>OMMP prior to start of<br>operation |
| BY-<br>104 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)                                                   | Proposed WWTP<br>(including<br>permanent access<br>ad land required for |                                                                                                                                                                                                                         | The management of effluent quality and storm spill impacts through:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Operation | Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,                                                                                                                    | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                         | Detailed design of proposed WWTP, as                                                                                                                                                                                                                        |

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| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                   | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase     | Reference<br>document                                                                                                                                                                                                                                                                                                                                      | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                            |
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|            | Table 5-2<br>Securing<br>mitigation<br>summary                                                          | landscape<br>masterplan)                                                                            |                       | <ul> <li>design of the process technology and<br/>storage so that operation of the is within<br/>emission limits (stricter consented limits<br/>for treated effluent (including nutrients)<br/>and greater storm storage than the<br/>existing Cambridge WWTP) to achieve no<br/>deterioration within the River Cam</li> <li>design of the proposed WWTP that allows<br/>for future process changes to<br/>accommodate future emission limit<br/>changes</li> <li>design of storm storage volumes and flow<br/>rates to meet regulatory requirements;</li> <li>inclusion of capacity within the Proposed<br/>Development to adapt to future changes<br/>in relation to storm storage provision</li> </ul>                                                                                                                                                                                                                                                                                                                                    |           | Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                                                                                                                                                                                                          | Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                                                                                                                                                               | approved prior to<br>construction<br>Environmental permit<br>approved prior to start<br>of operation                     |
| BY-<br>105 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan) |                       | <ul> <li>CoCP Part A, Section 7.5, Surface water and flood risk which includes a number of best practice measures to be reflected within the construction Water Quality Management Plan (WQMP) appended to/as part of the CEMP, including requirements to:</li> <li>the application of measures to prevent run-off from construction such as the use of cut off drains, avoiding vegetation removal right up to the banks of watercourses, minimising the areas of land that are disturbed/cleared, avoiding stockpiling of material close to the banks of watercourses, use of silt fencing or coir rolls on gentle slopes installed at levelled contours to control runoff.</li> <li>manage dewatering to meet requirements of the Environment Agency regulatory position statement (RPS) 'Temporary dewatering from excavations to surface water' or Environmental Permit – whichever applies to the activity. Including treating dewatering effluent prior to discharge and control of dewatering discharges to prevent scour</li> </ul> | Operation | Section 7.2, CoCP<br>Part A (Appendix 2.1<br>App Doc Ref 5.4.2.1)<br>CoCP Part A sections<br>4.4 Construction<br>Environment<br>Management Plan,<br>Section 7.5 Water<br>resources and flood<br>risk (dewatering) and<br>5.7, Pollution Incident<br>Control Plan,<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)<br>Design Plans – Outfall<br>(App Doc Ref 4.13) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction works<br>within the existing<br>Cambridge WWTP |



| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                   | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Phase     | Reference<br>document                                                                                                                                                                                                                                   | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                            |
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| BY-<br>106 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan) |                       | <ul> <li>Section 4.4 which requires the Principal<br/>Contractor(s) to produce a Water Quality<br/>Management Plan(s) and Pollution Incident Control<br/>Plan, and risk assessments before works commence<br/>on site. The plans will be appended to or<br/>incorporated into the CEMP(s). These will<br/>incorporate measures in the CoCP:</li> <li>Section 7.5. (Water Resources and Flood<br/>Risk) which requires a series of general<br/>measures to be put in place to avoid and<br/>minimise impacts to surface water<br/>including but not limited to:</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Operation | Sections 4.4 (CEMP)<br>Para 4.4.4., 5.13<br>(River works), 7.2,<br>(Ecology and Nature<br>Conservation), and<br>7.5, (Water resources<br>and flood risk) in<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction works<br>within the existing<br>Cambridge WWTP |
|            |                                                                                                         |                                                                                                     |                       | <ul> <li>best practice measures applied for<br/>management of leaks and spillages to<br/>prevent runoff reaching controlled<br/>waters</li> <li>limiting works to within 8 m of any<br/>watercourse or waterbody</li> <li>identification of watercourses and<br/>land drains before construction works<br/>in that area commence and regularly<br/>checked for signs of silt.</li> <li>checking of excavation plant prior to<br/>use at open cut watercourse crossings<br/>to ensure it is in a sound condition<br/>and free of potentially contaminating<br/>materials;</li> <li>where possible, concrete lorries will<br/>return to their supplier or batching<br/>plant for wash out. Concrete wash out<br/>skips if required on site will be lined<br/>and located at least than 50 metres<br/>from a borehole or 10 metres from a<br/>watercourse or surface water drain.<br/>They will be placed on -hardstanding<br/>or on the ground with plastic and<br/>membrane containment and clearly<br/>marked to avoid cross contamination.<br/>Any wash out areas within the<br/>working areas will be inspected<br/>weekly by the Site Manager to ensure<br/>there are no leaks or overflows. The<br/>pH of the wash out water will also be</li> </ul> |           |                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                          |
|            |                                                                                                         |                                                                                                     |                       | <ul> <li>monitored;</li> <li>where needed the use of suitable concrete mixes in watercourses;</li> <li>surface water drainage around any batching plants will be controlled.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                          |



| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                   | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Phase        | Reference<br>document                                                                                                               | Secured by                                                                                                                                                                                                                                                           |
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|            |                                                                                                         |                                                                                                     |                       | <ul> <li>where required adequate dewatering will be undertaken during excavation activities or construction of subsurface features and foundations (see the section on Dewatering below). Construction techniques may also be reviewed to determine whether an alternative approach is more appropriate. Following completion of in channel works, the channel will be cleared of debris/materials, the natural bed reinstated.</li> <li>Management of silt during construction including meeting requirements of regulatory position statement (RPS)</li> <li>completion of works affecting watercourses and flood defences in accordance with the requirements of the relevant regulatory authority (Lead Local Flood Authority/Environment Agency/Internal Drainage Board).</li> <li>requirement for all necessary consents and licences will be applied for and obtained from the relevant regulatory authority prior to the relevant works commencing on site.</li> </ul> |              |                                                                                                                                     |                                                                                                                                                                                                                                                                      |
| BY-<br>107 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan) |                       | CoCP Part A, Section 7.7, Noise and vibration which<br>requires the application of best practicable<br>measures (BPM) as defined by the Control of<br>Pollution Act 1974 (CoPA) and the Environmental<br>Protection Act 1990 (EPA) for the control of noise.<br>These measures are to be reflected within the<br>Noise and Vibration Management Plan (NVMP)<br>appended to/as part of the CEMP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction | Section 7.7 (Noise<br>and Vibration) in<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Req<br>(CEMP) which requi<br>preparation of a CEI<br>phase. Each plan sul<br>approval must incor<br>measures specified<br>being contained wit<br>so far as they are re<br>works proposed wit<br>Alignment to the Co<br>Requirement 8 (CoC<br>Ref 2.1) |



|                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                            |
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|                                                                                                                                                                         |                                                                                                                          |
| Requirement 9<br>equires the<br>CEMP for each<br>a submitted for<br>accorporate the<br>ied in the CoCP as<br>within a CEMP in<br>e relevant to the<br>within the Phase. | Approved CEMP<br>required prior to the<br>commencement of<br>construction works<br>within the existing<br>Cambridge WWTP |
| e CoCP secured by<br>CoCP) (App Doc                                                                                                                                     |                                                                                                                          |

| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                   | Description of impact                                                                                                                                                                | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                   | Secured by                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                     |
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| BY-<br>108 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan) | Beneficial impacts to<br>common reptiles and their<br>habitats due to habitat<br>creation within the<br>landscape masterplan and<br>its ongoing management<br>through the LERMP      | <ul> <li>Provision and maintenance of new habitats within the landscape masterplan for reptile species to use.</li> <li>Sensitive vegetation management strategy within the LERMP in place in line with the 1981 Act.</li> <li>Direct benefit to reptiles to be realised through measures within the LERMP (Appendix 8.14 App Doc Ref 5.4.8.14): <ul> <li>implementation of sensitive vegetation management strategy that avoids direct injury or killing of reptiles;</li> <li>inclusion of bare soil scrapes within the landscape masterplan, on south-facing slopes of earth banks suitable for reptiles to use to bask (insolate), and</li> <li>maintenance measures to ensure habitats are sustained</li> </ul> </li> </ul>                                                                                                                                                                                    | Construction | Figure 3.9, 3.10 and<br>Table 5.1 Landscape<br>Ecological and<br>Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14) | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1     |
| BY-<br>109 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan) |                                                                                                                                                                                      | <ul> <li>Further measures delivered during operation will<br/>be implemented through the long term application<br/>of the LERMP (Appendix 8.14 App Doc Ref 5.4.8.14)<br/>which requires that the operator to prepare a<br/>detailed management and maintenance plan<br/>(secured through requirements in the DCO), based<br/>on the LERMP which will be agreed with key<br/>stakeholders. In relation to reptiles this includes<br/>the specific requirement to:</li> <li>create a total of 8 hibernacula measuring<br/>approximately 2m x 4m with 1m height</li> <li>install approximately 41 discrete<br/>deadwood and brash piles across the areas<br/>outside the earth bank within woodland<br/>planting areas using locally sourced<br/>material (preferably as arises from the<br/>proposed vegetation removal works).</li> <li>monitor hibernacula</li> <li>monitor the stability of brash piles</li> </ul> | Construction | Table 5.1 Landscape<br>Ecological and<br>Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14)                         | • As above                                                                                                                                                                                                                                      | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1     |
| BY-<br>110 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan) | Operational noise impacts<br>on breeding birds due to<br>operation of the<br>mechanical-electrical<br>elements (such as pumps<br>and compressors) of the<br>proposed WWTP and during | Design measures to minimise operational noise<br>impacts by design including consideration of<br>location, layout and plant/equipment selections<br>and acoustic screening from the earth bank and<br>enclosures to reduce noise emissions. Noise at the<br>proposed WWTP will be controlled under the terms<br>of an Environmental Permit, which requires the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Operation    | Chapter 2 Project<br>Description, Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)       | <ul> <li>A consolidated Environmental<br/>Permit comprising:</li> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated<br/>STC</li> </ul>                                                                        | Approved design prior<br>to start of operation<br>Environmental permit in<br>place prior to start of<br>operation |

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| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                     | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase                                                                                                       | Reference<br>document                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                | Trigger for the<br>discharge of any<br>related<br>requirement                                                 |
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|            |                                                                                                         |                                                                                                      | activities to implement the<br>LERMP                                                                                                                                      | adoption of best available techniques (BAT) to<br>control noise at source.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                             |                                                                                                                                 | <ul> <li>a waste activity permit in relation to accepting commercial liquid waste from industrial processes</li> <li>a Medium Combustion Plant Directive (MCPD) permit as the combustion plant is of 1.2MW capacity and exceeds 1MW thermal input</li> <li>permitted activity to operate biomethane plant and to supply biomethane to the National Grid (if this option is taken forward</li> <li>DCO Schedule 2 Requirement 7</li> </ul> |                                                                                                               |
| BY-<br>111 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan)  |                                                                                                                                                                           | <ul> <li>The long term application of the LERMP (Appendix 8.14 App Doc Ref 5.4.8.14) which requires that the operator to prepare a detailed management and maintenance plan (secured through requirements in the DCO), based on the LERMP which will be agreed with key stakeholders. In relation to birds this includes the specific requirement to:</li> <li>provision and maintenance of seasonal ponds (intended to provide habitat needs for turtle dove)</li> <li>installation of bird boxes under direction of ecologist</li> </ul> | Operation                                                                                                   | Table 5.1 Landscape<br>Ecological and<br>Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14) | Detailed Design (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                                                      | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1 |
| BY-<br>112 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>and land required<br>for landscape<br>masterplan) |                                                                                                                                                                           | <ul> <li>complete nest checks</li> <li>Control of intermittent noise impacts associated<br/>with implementation of the LERMP through<br/>avoidance of vegetation management within the<br/>landscape masterplan area during bird breeding<br/>season</li> </ul>                                                                                                                                                                                                                                                                            | Operation                                                                                                   | Table 2-10 in ES<br>Chapter 8:<br>Biodiversity (App Doc<br>Ref 5.2.8)                                                           | As above                                                                                                                                                                                                                                                                                                                                                                                                                                  | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.2 |
| BY-<br>113 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan)  | Creation and management<br>of habitats as part of the<br>landscape masterplan<br>results in beneficial impacts<br>associated with more varied<br>and quality habitat when | <ul> <li>Direct benefit to be realised through the habitat provisions and within the LERMP (Appendix 8.14 App Doc Ref 5.4.8.14):</li> <li>inclusion of a new mosaic of habitats within in the landscape masterplan intended to link to existing habitat features of value (such as existing</li> </ul>                                                                                                                                                                                                                                     | Prior to start of<br>construction<br>(approved<br>detailed<br>masterplan)<br>Prior to start of<br>operation | Section 4 (Indicative<br>creation,<br>management and<br>maintenance plan)<br>LERMP (Appendix<br>8.14, App Doc Ref<br>5.4.8.14)  | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1 |



| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                   | Description of impact                   | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phase                                             | Reference<br>document                                                                                                                                | Secured by |
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|            |                                                                                                         |                                                                                                     | compared to existing baseline habitats. | <ul> <li>hedgerows and habitats as part of the CWS)</li> <li>implementation of appropriate management measures to meet the BNG commitment which will enable replacement habitat if initial planting is not successful.</li> </ul>                                                                                                                                                                                                                                                                                                                                 | (Approve<br>management<br>and monitoring<br>plan) | Figure 3.9 and Figure<br>3.10 Landscape,<br>Ecological and<br>Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14) |            |
| BY-<br>114 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including<br>permanent access<br>ad land required for<br>landscape<br>masterplan) |                                         | Further measures delivered during operation will<br>be implemented through the long term application<br>of the LERMP (Appendix 8.14 App Doc Ref 5.4.8.14)<br>which requires that the operator to prepare a<br>detailed management and maintenance plan<br>(secured through requirements in the DCO), based<br>on the LERMP which will be agreed with key<br>stakeholders. In relation to the overall success of<br>the LERMP there is a specific requirement to<br>review the objectives and maintenance and<br>management regimes every five years for 30 years. | Operation                                         | Table 5.1 Landscape<br>Ecological and<br>Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14)                      | • As above |



| Trigger for the<br>discharge of any<br>related<br>requirement                                                 |
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| Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1 |

| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Phase                                 | Reference<br>document                                                                                                                                                                                                                                                   | Secured by                                                                                                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related<br>requirement                        |
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| BY-<br>115 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Decommissioning<br>within the existing<br>Cambridge WWTP          | Whilst<br>decommissioning there is<br>the potential for accidental<br>leaks and spills during the<br>draining and cleaning of<br>existing tanks and or works<br>to stop up the existing<br>outfall which could result in<br>short term temporary<br>impact to surface water<br>including the river Cam | <ul> <li>Management of decommissioning activities as described within the CoCP Part A (Appendix 2.1 App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures including:</li> <li>measures to minimise run-off and the risk of runoff reaching ditches and watercourses</li> <li>management of dewatering activities in accordance with Environment Agency specifications including treating dewatering effluent prior to discharge and control of dewatering discharge rates to prevent scour.</li> <li>measures applied for the management of leaks and spillages such as use of drip trays and provision of spill kits</li> <li>requirement for the safe storage and handling of potentially contaminating materials including fuels and oils in accordance with the Control of Pollution (Oil Storage) (England) Regulations 2001 and Dangerous Substances and Explosive Atmospheres Regulations 2002.</li> <li>requirement for refuelling of machinery to be undertaken within designated areas (unless expressly stated within the CEMPs) where spillage can be more easily contained.</li> </ul> | Construction<br>(Decommission<br>ing) | CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)<br>Outline<br>Decommissioning<br>Management<br>Plan (Appendix 2.3<br>App Doc Ref 5.4.2.3).                                                                                                                         | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>decommissioning plan (App Doc<br>Ref 5.4.2.3) and which must<br>include a timescale for completion<br>of the decommissioning. | Approved Phasing plan<br>Approved<br>Decommissioning Plan<br>prior to start of works |
| BY-<br>116 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Decommissioning<br>within the existing<br>Cambridge WWTP          |                                                                                                                                                                                                                                                                                                        | Section 5.7 specifies the content of Pollution<br>Incident Control Plan which will detail procedures<br>to deal with any pollution incident that may occur,<br>including notification procedures including as<br>relevant notification of the Applicant and where<br>applicable local authorities, along with response<br>procedures (including appropriate materials,<br>equipment and resources, timescales and to<br>minimise the effects). The plan will complement<br>and be consistent with the Emergency<br>Preparedness Plan(s).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Construction                          | Sections 4.4 (CEMP)<br>Para 4.4.4. Code of<br>Construction Practice<br>(CoCP) Part A which<br>requires a Water<br>Quality Management<br>Plan (WQMP),<br>Pollution Incident<br>Control Plan (PICP)<br>and Decommissioning<br>Plan (Appendix 2.1,<br>App Doc Ref 5.4.2.1) | • As above                                                                                                                                                                                                                                                                                                                                                                                       | Approved Phasing plan<br>Approved<br>Decommissioning Plan<br>prior to start of works |



| Ref        | Source                                                                                                  | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                       | Phase                                 | Reference<br>document                                                     | Secured by |
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| BY-<br>117 | ES Chapter 08:<br>Biodiversity (App<br>Doc Ref 5.3.8)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Decommissioning<br>within the existing<br>Cambridge WWTP          |                       | Management of decommissioning activities<br>through application of measures within the outline<br>Decommissioning Plan (Appendix 2.3, App Doc Ref<br>5.4.2.3) and the CoCP Part A, Section 4.4<br>(Construction Environment Management Plan)<br>which requires that the contractors to prepare a<br>Decommissioning Plan | Construction<br>(Decommission<br>ing) | Outline<br>Decommissioning<br>Plan (Appendix 2.1,<br>App Doc Ref 5.4.2.1) | As above   |



| y  | Trigger for the<br>discharge of any<br>related<br>requirement                        |
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| ve | Approved Phasing plan<br>Approved<br>Decommissioning Plan<br>prior to start of works |

#### **Climate resilience**

#### Table 2.5: Climate resilience

| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development)                        | Description of<br>impact                            | Mitigation measure                                                                                                                                                                                                  | Phase     | Reference<br>document                                                                                                                                                                                            | Secured by                                                                                                                                                                                    | Trigger for the<br>discharge of any<br>related<br>requirement                 |
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| CR-01 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines | Higher summer<br>temperatures: structural<br>damage | Material specifications and the detailed design of<br>assets, such as pipework, M&E equipment,<br>foundations and road surfacing, will include<br>operating tolerances taking into account future<br>climate change | Operation | Design Code (App<br>Doc Ref 7.17)                                                                                                                                                                                | DCO Schedule 2 Requirement 7<br>relating to the works proposed in<br>that phase have been submitted to<br>and approved in writing by the<br>relevant planning authority (App<br>Doc Ref 2.1). | Approved detailed<br>design prior to<br>construction<br>commencement          |
| CR-02 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                     | Thermal protection such as painting, shading or<br>inclusion of natural ventilation / air conditioning<br>options within buildings will be included within the<br>detailed design                                   | Operation | Design Code (App<br>Doc Ref 7.17)                                                                                                                                                                                | • As above                                                                                                                                                                                    | Approved detailed<br>design prior to<br>construction<br>commencement          |
| CR-03 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                     | Buildings and structures will be designed to the<br>climate conditions projected at the end of their<br>design life                                                                                                 | Operation | Design Code (App<br>Doc Ref 7.17)                                                                                                                                                                                | • As above                                                                                                                                                                                    | Approved detailed<br>design prior to<br>construction<br>commencement          |
| CR-04 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                     | Addition of extra cooling features as necessary                                                                                                                                                                     | Operation | Design Code (App<br>Doc Ref 7.17)                                                                                                                                                                                | • As above                                                                                                                                                                                    | Approved detailed<br>design prior to<br>construction<br>commencement          |
| CR-05 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                     | Periodic inspection and repairs or replacement of damaged assets                                                                                                                                                    | Operation | Chapter 2 Project<br>Description, Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1) | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1)                                                                                                     | Approved asset<br>management plan prior<br>to operation phase<br>commencement |



| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development)                        | Description of<br>impact                                                                                                         | Mitigation measure                                                                                                                                                                                                                                                        | Phase     | Reference<br>document                                        | Secured by                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                 |
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| CR-06 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines | Higher maximum<br>summer temperatures<br>and in-combination<br>weather events:<br>mechanical and electrical<br>equipment failure | Material specifications and the detailed design of<br>assets will include operating tolerances taking into<br>account future climate change (design basis<br>temperature range is -10 to 40°C, in line with the<br>90 <sup>th</sup> percentile maximum temperature range) | Operation | Design Code (App<br>Doc Ref 7.17)                            | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                             | Detailed design<br>approved prior to<br>construction<br>commencement          |
| CR-07 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                                                                                                  | Design to include remote and automatic shut-off of<br>systems.<br>Lightning protection.                                                                                                                                                                                   | Operation | Design Code (App<br>Doc Ref 7.17)                            | • As above                                                                                                                                                                                      | Approved detailed<br>design approved prior to<br>construction<br>commencement |
| CR-08 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                                                                                                  | Monitoring of condition during temperature extremes                                                                                                                                                                                                                       | Operation | Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)) | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1) | Approved asset<br>management plan prior<br>to operation phase<br>commencement |
| CR-09 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines | Higher maximum<br>summer temperatures:<br>efficiency of boilers and<br>CHP unit                                                  | Design basis temperature range is -10 to 40°C, in<br>line with the 90th percentile maximum<br>temperature range                                                                                                                                                           | Operation | Design Code (App<br>Doc Ref 7.17)                            | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                             | Detailed design<br>approved prior to<br>construction<br>commencement          |
| CR-10 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                         |                                                                                                                                  | Ability for boiler temperature to be managed via<br>the heating unit.                                                                                                                                                                                                     | Operation | Design Code (App<br>Doc Ref 7.17)                            | As above                                                                                                                                                                                        | Detailed design<br>approved prior to<br>construction<br>commencement          |
| CR-11 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                         |                                                                                                                                  | Applicant's Asset Management Plan to include<br>scheduling of maintenance and renewal works to<br>improve efficiency of units                                                                                                                                             | Operation | Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)  | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1) | Approved asset<br>management plan prior<br>to operation phase<br>commencement |



| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development)                        | Description of<br>impact                                                                     | Mitigation measure                                                                               | Phase     | Reference<br>document                                                                                                                                                                                             | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                |
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| CR-12 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines | Increased winter rainfall<br>and heavy rainfall<br>events: structural<br>damage and flooding | Surface water drainage design avoids damage to or<br>water ingress into buildings and structures | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                                                                                                                                  | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Approved drainage<br>design prior to the start<br>of construction                                                                                                                            |
| CR-13 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                                                              | Inspection, maintenance and repair                                                               | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)                                                             | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Approved asset<br>management plan prior<br>to operation phase<br>commencement                                                                                                                |
| CR-14 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including access road                                                |                                                                                              | Keeping drainage infrastructure clear                                                            | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)                                                             | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Approved asset<br>management plan prior<br>to operation phase<br>commencement                                                                                                                |
| CR-15 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                         |                                                                                              | Management plans and business continuity plans<br>for extreme weather conditions                 | Operation | Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1) | <ul> <li>DCO Schedule 2 Requirement 18<br/>(Operational Asset Management<br/>Plan) (App Doc Ref 2.1) which<br/>should incorporate the measures<br/>within the Asset Management Plan<br/>(App Doc Ref 5.4.9.1)</li> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated<br/>STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW<br/>capacity and exceeds<br/>1MW thermal input</li> </ul> </li> </ul> | Preparation of a written<br>EMS to cover emergency<br>preparedness to accord<br>with the requirements<br>of the Environmental<br>Permit in place prior to<br>operation phase<br>commencement |



| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development)                        | Description of<br>impact                                                                     | Mitigation measure                                                                                                                                                 | Phase     | Reference<br>document                                                                                                                                                                                         | Secured by                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related<br>requirement                 |
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|       |                                                                                                                  |                                                                                       |                                                                                              |                                                                                                                                                                    |           |                                                                                                                                                                                                               | <ul> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if<br/>this option is taken<br/>forward</li> </ul>                                                                                                                 |                                                                               |
| CR-16 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including access road                                                |                                                                                              | Upgrade of the surface water drainage with larger<br>pipe diameters and storage towards the end of the<br>century.                                                 | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                                                                                                                              | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                             | Approved drainage<br>design prior to start of<br>construction                 |
| CR-17 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                                                              | Periodic monitoring of structure conditions                                                                                                                        | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)                                                         | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1)                                                                                       | Approved Asset<br>Management Plan prior<br>to operation phase<br>commencement |
| CR-18 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                                                              | Monitoring the response of the Proposed WWTP<br>surface water drainage system to intense rainfall<br>events and recording occurrences of surface water<br>flooding | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)                                                         | As above                                                                                                                                                                                                                                                                              | Approved asset<br>management plan prior<br>to operation phase<br>commencement |
| CR-19 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Outfall                                                                               | Increased winter rainfall<br>and higher fluvial flows:<br>damage to the outfall<br>structure | Design of the outfall has reduced the risk of scour<br>in modelled fluvial flows                                                                                   | Operation | Design Plans – Outfall<br>(App Doc Ref 4.13).                                                                                                                                                                 | Environmental Permit (Flood Risk<br>Activities)                                                                                                                                                                                                                                       | Approved detailed<br>design prior to<br>construction<br>commencement          |
| CR-20 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Outfall                                                                               |                                                                                              | Outfall inspection, maintenance and repair                                                                                                                         | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)<br>OMMP (Application<br>Document Reference<br>5.4.8.24) | DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with OMMP (Application<br>Document Reference 5.4.8.24) | Approved OMMP for<br>operation phase<br>commencement                          |



| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development)                        | Description of<br>impact                                                                  | Mitigation measure                                | Phase     | Reference<br>document                                                                                                                                                                                                                                                                                                                                                                                                              | Secured by                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                 |
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| CR-21 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Outfall                                                                               |                                                                                           | Periodic monitoring of structure conditions       | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)                                                                                                                                                                                                                                                                              | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1) | Approved asset<br>management plan prior<br>to operation phase<br>commencement |
| CR-22 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines | Greater seasonal range<br>between wetter winters<br>and drier summers:<br>ground movement | Buried infrastructure at depth.                   | Operation | Design Plans -<br>Proposed Waste<br>Water Treatment<br>Plant (App Doc Ref<br>4.9)<br>Design Plans -<br>Buildings (App Doc<br>Ref 4.10)<br>Design Plans - Sewage<br>Tunnel and<br>Longitudinal Sections<br>(App Doc Ref 4.12)<br>4.13 Design Plans -<br>Outfall (App Doc Ref<br>4.13)<br>Design Plans -<br>Waterbeach pipeline<br>long sections (App<br>Doc Ref 4.14)<br>Design Parameters of<br>the draft DCO (App<br>Doc Ref 2.1) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                             | Detailed design<br>approved prior to<br>construction<br>commencement          |
| CR-23 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach pipeline                                                                   |                                                                                           | Use of flexible HDPE pipe to provide resilience . | Operation | ES Chapter 2 Project<br>Description section<br>3.4 Construction<br>techniques and<br>methodology (App<br>Doc Ref 5.2.2)                                                                                                                                                                                                                                                                                                            | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1) | Detailed design<br>approved prior to<br>construction<br>commencement          |
| CR-24 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                                                           | Inspection, maintenance and repair                | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)                                                                                                                                                                                                                                                                              | • As above                                                                                                                                                                                      | Approved asset<br>management plan prior<br>to operation phase<br>commencement |



| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development)                        | Description of<br>impact                                                                                            | Mitigation measure                                                                                                                                      | Phase     | Reference<br>document                                                                                                                                                        | Secured by                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                           |
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| CR+25 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                                                                                     | Periodic monitoring of structure conditions                                                                                                             | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)                        | • As above                                                                                                                                                                                                                                                 | Approved asset<br>management plan prior<br>to operation phase<br>commencement                                                                                                                           |
| CR-26 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                         | Increased seasonal<br>winter rainfall and heavy<br>rainfall events                                                  | Screening and grit handling at the terminal pumping station                                                                                             | Operation | ES Chapter 2 Project<br>Description Section<br>2.3 Waste water<br>treatment plan, Inlet<br>works (App Doc Ref<br>5.2.2.)                                                     | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                        | Detailed design<br>approved prior to<br>construction<br>commencement                                                                                                                                    |
| CR-27 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                                                                                     | Inspection and maintenance regime to keep pipes clear and operating effectively.                                                                        | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)                        | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1)                                                            | Approved asset<br>management plan prior<br>to operation phase<br>commencement                                                                                                                           |
| CR-29 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                         | Higher maximum<br>summer temperatures<br>and lower summer<br>rainfall: septicity in<br>process plant and<br>tunnels | Additional capacity and the ability for the final<br>effluent flow to be recycled and rerouted back to<br>the inlet works in order to introduce cooling | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.)                                                                      | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                        | Detailed design<br>approved prior to<br>construction<br>commencement                                                                                                                                    |
| CR-30 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP built<br>infrastructure, transfer<br>tunnel and<br>Waterbeach pipelines |                                                                                                                     | Inspection and maintenance regime to keep pipes clear and operating effectively.                                                                        | Operation | ES Chapter 2 Project<br>Description, Section<br>5.2 Maintenance<br>(App Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)                        | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1)                                                            | Approved asset<br>management plan prior<br>to operation phase<br>commencement                                                                                                                           |
| CR-31 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                         |                                                                                                                     | Monitoring of process plant activity and of<br>temperatures to inform process changes to prevent<br>septicity                                           | Operation | Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)<br>Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental | <ul> <li>A consolidated Environmental<br/>Permit comprising:         <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated<br/>STC</li> <li>a waste activity permit in<br/>relation to accepting</li> </ul> </li> </ul> | Preparation of an<br>operational monitoring<br>programme as part of<br>the written EMS to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit. |

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| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development) | Description of<br>impact                                         | Mitigation measure                                                                                  | Phase     | Reference<br>document                                                                                                                                                                                             | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                             |
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|       |                                                                                                                  |                                                                |                                                                  |                                                                                                     |           | management (App<br>Doc Ref 5.2.2)                                                                                                                                                                                 | <ul> <li>commercial liquid waste<br/>from industrial processes</li> <li>a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW<br/>capacity and exceeds<br/>1MW thermal input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if<br/>this option is taken<br/>forward</li> </ul>                                                                         |                                                                                                                                                                                                           |
| CR-32 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  | Higher summer<br>temperatures: anaerobic<br>digestion efficiency | Size of digesters, thermal insulation and additional cooling available provided by digester design. | Operation | Design Plans -<br>Proposed Waste<br>Water Treatment<br>Plant (App Doc Ref<br>4.9)<br>Design Parameters of<br>the draft DCO (App<br>Doc Ref 2.1)                                                                   | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                    | Approved detailed<br>design prior to<br>construction<br>commencement                                                                                                                                      |
| CR-33 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                                  | Addition of extra cooling units around digesters<br>and reduction of insulation                     | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.)                                                                                                           | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Approved detailed<br>design prior to<br>construction<br>commencement                                                                                                                                      |
| CR-34 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                                  | Monitoring of temperatures to trigger addition of<br>extra cooling if needed                        | Operation | Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1)<br>Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | <ul> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated<br/>STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW<br/>capacity and exceeds<br/>1MW thermal input</li> </ul> </li> </ul> | Preparation of a an<br>operational monitoring<br>programme as part of<br>the written EMS to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit. |



| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development) | Description of<br>impact                                              | Mitigation measure                                                                                                                                                                  | Phase     | Reference<br>document                                                                                                                                                                                  | Secured by                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                             |
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|       |                                                                                                                  |                                                                |                                                                       |                                                                                                                                                                                     |           |                                                                                                                                                                                                        | <ul> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if<br/>this option is taken<br/>forward</li> <li>DCO Schedule 2 Requirement 18</li> </ul>                       |                                                                                                                                                                                                           |
|       |                                                                                                                  |                                                                |                                                                       |                                                                                                                                                                                     |           |                                                                                                                                                                                                        | (Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1)                                                                     |                                                                                                                                                                                                           |
| CR-35 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP and<br>access road                               | Increased winter rainfall<br>and heavy rainfall<br>events: stormwater | Storm water management designed to include<br>allowances for future climate change<br>Surface water drainage design to include<br>allowances for future climate change              | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.)<br>Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                            | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                          | Approved drainage<br>design prior to the start<br>of construction                                                                                                                                         |
| CR-36 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                                       | Design is such that it can support the addition of additional pumping capacity                                                                                                      | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.)                                                                                                | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                | Approved detailed<br>design prior to<br>construction<br>commencement                                                                                                                                      |
| CR-37 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                                       | Storm response within the Applicant's asset management plan                                                                                                                         | Operation | Chapter 2 Project<br>Description, Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)<br>Asset Management<br>Plan (App Doc Ref<br>5.4.9.1) | Integrated Environmental Permit<br>DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1) | Preparation of an<br>operational monitoring<br>programme as part of<br>the written EMS to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit.   |
| CR-38 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                                       | Monitoring of response of storm water system in<br>extreme rainfall to inform the installation of<br>additional storm water tanks within the capacity<br>allowed for in the design. | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.)<br>Chapter 2 Project<br>Description, Section<br>5 Operation and                                | A consolidated Environmental<br>Permit comprising:<br>an Industrial Emission<br>Directive (IED) Permit to<br>operate the integrated<br>STC                                                                                         | Preparation of a an<br>operational monitoring<br>programme as part of<br>the written EMS to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit. |



| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development) | Description of impact                                                                                                                                | Mitigation measure                                                                                                                                                                                                                                                                                       | Phase     | Reference<br>document                                                                                   | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                 |
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|       |                                                                                                                  |                                                                |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                          |           | Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                       | <ul> <li>a waste activity permit in relation to accepting commercial liquid waste from industrial processes</li> <li>a Medium Combustion Plant Directive (MCPD) permit as the combustion plant is of 1.2MW capacity and exceeds 1MW thermal input</li> <li>permitted activity to operate biomethane plant and to supply biomethane to the National Grid (if this option is taken forward</li> <li>Environmental Permit (Water Discharges Activities)</li> </ul> |                                                                                                               |
| CR-39 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTPI                                                 | In-combination effects<br>during operation phase -<br>Changes in air dispersal<br>of the emissions from<br>the energy plant                          | Capacity within the design for equipment upgrades during the operation phase                                                                                                                                                                                                                             | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                             | Approved detailed<br>design prior to<br>construction<br>commencement                                          |
| CR-40 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                                                                                                                      | Design that has capacity to permits enables<br>upgrade as necessary of the energy plant during<br>operational phase in response to environmental<br>permitting regulations                                                                                                                               | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.) | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Prior to operation phase<br>commencement                                                                      |
| CR-41 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP and access road                                  | In-combination effects<br>during operation phase -<br>Increased winter rainfall<br>and heavy rainfall<br>events: biodiversity<br>mitigation habitats | Surface water drainage design in accordance with<br>the Drainage Strategy (Appendix 20.12, App Doc<br>Ref 5.4.20.12). This includes the requirement for<br>drainage to accord with requirements set out<br>within The Environment Agency's Approach to<br>Groundwater Protection, Feb 2018 (Version 1.2) | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                        | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                                                                                                                                                                                                       | Approved drainage<br>design prior to the start<br>of construction                                             |
| CR-42 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing                          | Proposed WWTP /<br>landscape masterplan<br>extent              |                                                                                                                                                      | Maintenance, repair and replanting of seasonal ponds                                                                                                                                                                                                                                                     | Operation | Section 5 LERMP (App<br>Doc Ref 5.4.8.14)                                                               | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                      | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1 |



| Ref   | Source                                                                                                           | Measure applied                                      | Description of                                                                                                                                            | Mitigation measure                                                                                                                    | Phase     | Reference                                                                                                      | Secured by                                                                                                                                                                                                                                      | Trigger for the                                                                                                                                     |
|-------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
|       |                                                                                                                  | to (part of the<br>Proposed<br>Development)          | impact                                                                                                                                                    |                                                                                                                                       |           | document                                                                                                       |                                                                                                                                                                                                                                                 | discharge of any<br>related<br>requirement                                                                                                          |
|       | mitigation<br>summary                                                                                            |                                                      |                                                                                                                                                           |                                                                                                                                       |           |                                                                                                                |                                                                                                                                                                                                                                                 |                                                                                                                                                     |
| CR-43 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape masterplan<br>extent / Works No 32<br>& 39 | In-combination effects<br>during operation phase -<br>Reduced summer rainfall<br>and increased drought<br>conditions: biodiversity<br>mitigation habitats | Diversity of species in final planting specifications                                                                                 | Operation | Section 5 Table 5.1<br>LERMP (App Doc Ref<br>5.4.8.14)                                                         | • As above                                                                                                                                                                                                                                      | Detailed design<br>approved prior to<br>construction<br>commencement                                                                                |
| CR-44 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape masterplan<br>extent                       |                                                                                                                                                           | Creation of the seasonal ponds to retain rainwater<br>in the summer                                                                   | Operation | Section 3 LERMP (App<br>Doc Ref 5.4.8.14)                                                                      | • As above                                                                                                                                                                                                                                      | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1                                       |
| CR-45 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32 & 39                                     |                                                                                                                                                           | Design of new ditches to allow installation of weir<br>boards in the water vole ditches                                               | Operation | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (Appendix<br>8.22, App Doc Ref<br>5.4.8.22) | Natural England Licence<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1)                                                                                                                                                         | Licence in place prior to<br>start of construction<br>Approved detailed ditch<br>design prior to<br>construction<br>commencement                    |
| CR-46 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Works No 32 & 39                                     |                                                                                                                                                           | Installation of weir boards to manage water levels<br>in ditches that are created as part of biodiversity<br>mitigation               | Operation | Water Vole Natural<br>England Ghost<br>Licence Method<br>Statement (Appendix<br>8.22, App Doc Ref<br>5.4.8.22) | • As above                                                                                                                                                                                                                                      | Licence in place prior to<br>start of construction<br>Approved detailed ditch<br>design prior to<br>construction<br>commencement                    |
| CR+47 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape masterplan<br>extent                       | In-combination effects<br>during operation phase -<br>Reduced summer and<br>rainfall and increased<br>winter rainfall: tree<br>planting                   | Drought tolerant species selection                                                                                                    | Operation | Section 5 LERMP (App<br>Doc Ref 5.4.8.14)                                                                      | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1<br>prior to the start of<br>operation |
| CR-48 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape masterplan<br>extent                       |                                                                                                                                                           | Watering regime to be devised through adaptive<br>management to consider how future wooded areas<br>and new planting will be watered. | Operation | Section 5 LERMP (App<br>Doc Ref 5.4.8.14)                                                                      | • As above                                                                                                                                                                                                                                      | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1<br>prior to the start of<br>operation |

| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development) | Description of<br>impact                                                                                                                                                                                                                           | Mitigation measure                                                                                                                                          | Phase     | Reference<br>document                                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                              |
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| CR-49 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  | In-combination effects<br>during operation phase -<br>Workforce health and<br>safety due to extreme<br>weather conditions (safe<br>access during storms and<br>flood events, health and<br>safe working conditions<br>during high<br>temperatures) | Remote access and monitoring systems.<br>Proximity to the strategic highways network.                                                                       | Operation | Chapter 2 Project<br>Description Section<br>2.1 (App Doc Ref<br>5.2.2) Design Plans -<br>Highways and Site<br>Access (App Doc Ref<br>4.11)                                                                       | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Approved detailed<br>design prior to<br>commencement of<br>operation                                                                                                                                                       |
| CR-50 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                                                                                                                                                                                                                    | Operational phase management and business<br>continuity plans for extreme weather events to<br>consider staff safety and welfare and safe travel to<br>site | Operation | Chapter 2 Project<br>Description, Section 5<br>Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)<br>Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1) | <ul> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated<br/>STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW<br/>capacity and exceeds<br/>1MW thermal input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if<br/>this option is taken<br/>forward</li> </ul> </li> <li>Environmental Permit (Water<br/>Discharges Activities)</li> </ul> | Preparation of a an<br>operational monitoring<br>programme as part of<br>the written EMS to cover<br>periodic emergency<br>preparedness and<br>response to accord with<br>the requirements of the<br>Environmental Permit. |
| CR-51 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                                                                                                                                                                                                                    | Provision of shaded areas and/or cooled<br>buildings/refuges. Ease of replacement of<br>equipment. Remote access and monitoring<br>systems.                 | Operation | Design Code (App<br>Doc Ref 7.17)                                                                                                                                                                                | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Approved detailed<br>design prior to<br>construction<br>commencement                                                                                                                                                       |



| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development)                   | Description of<br>impact                                                                                                                               | Mitigation measure                                                                                                                                                                                                                  | Phase     | Reference<br>document                                                                                                                                                                              | Secured by                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                   |
|-------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| CR-52 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape masterplan<br>extent and reinstated<br>planting within order<br>limits | In-combination effects<br>during operation phase -<br>Reduced summer rainfall<br>and increased drought<br>conditions: landscaping<br>and tree planting | Species diversity and choice of drought resilient tree species.                                                                                                                                                                     | Operation | Table 5.1 LERMP (App<br>Doc Ref 5.4.8.14)                                                                                                                                                          | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)     | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1                                   |
| CR-56 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                    |                                                                                                                                                        | Transfer of rainwater collected within the earth<br>bank to the drainage network in the landscaped<br>area                                                                                                                          | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                                                                                                                   | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                       | Detailed drainage design<br>approved prior to<br>construction<br>commencement                                                                   |
| CR-57 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape masterplan<br>extent                                                   |                                                                                                                                                        | Landscape Management Plan to replace dieback of<br>wooded area with tree species that thrive in future<br>climates locally                                                                                                          | Operation | Table 5.1 LERMP (App<br>Doc Ref 5.4.8.14)                                                                                                                                                          | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1<br>prior to start of<br>operation |
| CR-58 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape masterplan<br>extent                                                   |                                                                                                                                                        | Approval and implementation of a detailed management and monitoring plan                                                                                                                                                            | Operation | Section 4 (Indicative<br>creation,<br>management, and<br>maintenance plan)<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14). | As above                                                                                                                                                                                                                                        | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1<br>prior to start of<br>operation |
| CR-59 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP and access road-                                                   |                                                                                                                                                        | Detailed surface water drainage design will comply<br>with the Drainage Strategy. Drainage to accord<br>with requirements set out within The Environment<br>Agency's Approach to Groundwater Protection, Feb<br>2018 (Version 1.2). | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                                                                                                                   | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                       | Approved detailed<br>drainage design prior to<br>construction<br>commencement                                                                   |
| CR-60 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape masterplan<br>extent                                                   | In-combination effects<br>during operation phase -<br>Warmer, wetter winters<br>leading to increases in<br>pest and disease<br>outbreaks               | Diversity in planting species                                                                                                                                                                                                       | Operation | Section 4 (Indicative<br>creation,<br>management, and<br>maintenance plan)<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (Appendix                                    | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1                                   |

| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development)       | Description of<br>impact                                                                           | Mitigation measure                                                                                                                                                                                        | Phase     | Reference<br>document                                                                                                                                                                                                                                                                 | Secured by                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                 |
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|       |                                                                                                                  |                                                                      |                                                                                                    |                                                                                                                                                                                                           |           | 8.14, App Doc Ref<br>5.4.8.14). Figure 3.9<br>and Figure 3.10<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14)                                                                                                  |                                                                                                                                                                                                                                             |                                                                                                               |
| CR-61 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Landscape masterplan<br>extent                                       |                                                                                                    | Landscape management - approval and<br>implementation of a detailed management and<br>monitoring plan                                                                                                     | Operation | Section 4 (Indicative<br>creation,<br>management, and<br>maintenance plan)<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14). Figure 3.9<br>and Figure 3.10<br>LERMP (Appendix<br>8.14, App Doc Ref<br>5.4.8.14) | • As above                                                                                                                                                                                                                                  | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1 |
| CR-62 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP - In-<br>combination effects<br>during operation phase | Increased winter heavy<br>rainfall events and<br>summer drought<br>conditions: erosion of<br>soils | Surface water runoff design avoids erosion and<br>scour.<br>Drainage to accord with requirements set out<br>within The Environment Agency's Approach to<br>Groundwater Protection, Feb 2018 (Version 1.2) | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                                                                                                                                                                                                      | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                   | Detailed design prior to<br>construction<br>commencement                                                      |
| CR-63 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP - In-<br>combination effects<br>during operation phase |                                                                                                    | Landscape management design avoids exposed desiccated soils                                                                                                                                               | Operation | Section 4 (Indicative<br>creation,<br>management, and<br>maintenance plan)<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (Appendix<br>8.14, App Doc Ref<br>5.4.8.14).                                                                                    | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Detailed design prior to<br>construction<br>commencement                                                      |
| CR-64 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP - In-<br>combination effects<br>during operation phase |                                                                                                    | Landscape management to identify soil erosion and vegetation management                                                                                                                                   | Operation | Section 4 (Indicative<br>creation,<br>management, and<br>maintenance plan)<br>Landscape, Ecological<br>and Recreational<br>Management Plan<br>(LERMP) (Appendix                                                                                                                       | As above                                                                                                                                                                                                                                    | Approved detailed<br>management and<br>monitoring plan in line<br>with requirements of<br>the LERMP Table 5.1 |

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| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development)       | Description of<br>impact                                                                                                                                                                 | Mitigation measure                                                                                                         | Phase     | Reference<br>document                                                                                                                                                                                                                                         | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|       |                                                                                                                  |                                                                      |                                                                                                                                                                                          |                                                                                                                            |           | 8.14, App Doc Ref<br>5.4.8.14).                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| CR-65 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP - In-<br>combination effects<br>during operation phase | In-combination effects<br>during operation phase -<br>Higher average and<br>maximum summer<br>temperatures: odour                                                                        | Capacity within the design to allow for the<br>installation of additional odour mitigation in the<br>Odour Management Unit | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.)<br>Design Plans -<br>Proposed Waste<br>Water Treatment<br>Plant (App Doc Ref<br>4.9)                                                                  | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| CR-66 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP - In-<br>combination effects<br>during operation phase |                                                                                                                                                                                          | Monitoring odour emissions and upgrade plant and<br>equipment if necessary, in response to nuisance                        | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.)<br>Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | <ul> <li>A consolidated Envir<br/>Permit comprising:         <ul> <li>an Industrial E<br/>Directive (IED)<br/>operate the in<br/>STC</li> <li>a waste activit<br/>relation to acc<br/>commercial lid<br/>from industria</li> <li>a Medium Co<br/>Plant Directive<br/>permit as the<br/>plant is of 1.21<br/>capacity and e<br/>1MW thermal</li> <li>permitted act<br/>operate biom<br/>and to supply<br/>to the Nationa<br/>this option is t<br/>forward</li> </ul> </li> </ul> |
| CR-67 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                        | In-combination effects<br>during operation phase -<br>Increased winter rainfall<br>and heavy rainfall<br>events: water quality<br>Reduced summer<br>rainfall: River Cam water<br>quality | Storm water management designed to include allowances for future climate change.                                           | Operation | ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.)<br>Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                                                                   | DCO Schedule 2 Rec<br>(Detailed Design) (A                                                                                                                                                                                                                                                                                                                                                                                                                                      |



|                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                          |                                                               |
|                                                                                                                                                                                                                                                                                          | Detailed design prior to<br>construction<br>commencement      |
| vironmental<br>:<br>I Emission<br>D) Permit to<br>integrated<br>vity permit in<br>accepting<br>liquid waste<br>rial processes<br>Combustion<br>ive (MCPD)<br>te combustion<br>.2MW<br>d exceeds<br>tal input<br>ctivity to<br>methane plant<br>ly biomethane<br>inal Grid (if<br>s taken | Approved OMP prior to<br>operation phase<br>commencement      |
| equirement 7<br>(App Doc Ref 2.1)                                                                                                                                                                                                                                                        | Detailed design prior to<br>construction<br>commencement      |

| Ref   | Source                                                                                                           | Measure applied<br>to (part of the<br>Proposed<br>Development) | Description of<br>impact                                                                                                     | Mitigation measure                                                                                                                                                                                                | Phase     | Reference<br>document                                                                                               | Secured by                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related<br>requirement        |
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| CR-68 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                                                                                              | Regulatory compliance monitoring and<br>Environment Agency ongoing assessment of permit<br>conditions to avoid deterioration of water quality<br>due to discharge consents.                                       | Operation | ES Chapter 2 Project<br>Description Section<br>2.3 Waste water<br>treatment plant (App<br>Doc Ref 5.2.2)            | As above                                                                                                                                                                                                                                                                              | Detailed design prior to<br>construction<br>commencement             |
| CR-69 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Outfall                                                        | In-combination effects<br>during operation phase -<br>Increased winter rainfall<br>and heavy rainfall<br>events: river scour | River bank and river bed protection is included<br>within the outfall design.<br>CFD modelling of discharge at the outfall includes<br>consideration of scour impacts and includes a 20%<br>climate change uplift | Operation | Design Plans – Outfall<br>(App Doc Ref 4.13).<br>Appendix 20.7 -<br>Outfall CFD Report<br>(App Doc Ref<br>5.4.20.7) | As above                                                                                                                                                                                                                                                                              | Approved detailed<br>design prior to<br>construction<br>commencement |
| CR-70 | ES Chapter 09:<br>Climate resilience<br>(App Doc Ref<br>5.3.9)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Outfall                                                        |                                                                                                                              | Monitoring and remedy of scour                                                                                                                                                                                    | Operation | OMMP (Application<br>Document Reference<br>5.4.8.24)                                                                | DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with OMMP (Application<br>Document Reference 5.4.8.24) | Approved OMMP for<br>operation phase<br>commencement                 |



#### Carbon

#### Table 2.6: Carbon

| Ref   | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                | Description of impact                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                                   | Secured by                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                     |
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| CA-01 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>built infrastructure,<br>transfer tunnel and<br>Waterbeach<br>transfer pipeline | Capital carbon as a result of<br>materials and activity to<br>construct the Proposed<br>Development | Through the design process, reduction in tunnel<br>length and diameters reduced embodied carbon                                                                                                                                                                                                                             | Construction | Design Plans - Sewage<br>Tunnel and<br>Longitudinal Sections<br>(App Doc Ref 4.12)                                                                                      | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1) | Approved detailed<br>design prior to the start<br>of construction                                                                                                 |
| CA-02 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                                    |                                                                                                     | Tertiary treatment: Choice of sand filter provider to<br>reduce the capital carbon intensity of this<br>treatment process                                                                                                                                                                                                   | Construction | ES Chapter 2 Project<br>Description Section<br>2.3 (App Doc Ref<br>5.2.2)<br>Design Code (App<br>Doc Ref 7.17)                                                          | As above                                                            | Approved detailed<br>design prior to the start<br>of construction                                                                                                 |
| CA-03 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Transfer tunnel, FE<br>and storm<br>pipelines, outfall                                           |                                                                                                     | Treated effluent pipelines and outfall (material specification for outfall pipelines)                                                                                                                                                                                                                                       | Construction | Design Plans - Sewage<br>Tunnel and<br>Longitudinal Sections<br>(App Doc Ref 4.12)<br>Design Plans – Outfall<br>(App Doc Ref 4.13)<br>Design Code (App<br>Doc Ref 7.17) | As above                                                            | Approved detailed<br>design prior to the start<br>of construction                                                                                                 |
| CA-04 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                                    |                                                                                                     | Through the design process, optimisation of major<br>process-tank volumes from original DM0 sizes to<br>reduce embodied carbon                                                                                                                                                                                              | Construction | Design Plans -<br>Proposed Waste<br>Water<br>Treatment Plant<br>(App Doc Ref 4.9)                                                                                       | As above                                                            | Approved detailed<br>design prior to the start<br>of construction                                                                                                 |
| CA-05 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and permanent<br>access                                                         |                                                                                                     | Optimisation of site road layouts and design specification to reduce embodied carbon                                                                                                                                                                                                                                        | Construction | Design Plans -<br>Highways and Site<br>Access (App Doc Ref<br>4.11)                                                                                                     | As above                                                            | Approved detailed<br>design prior to the start<br>of construction                                                                                                 |
| CA-06 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>built infrastructure,<br>transfer tunnel and<br>Waterbeach<br>transfer pipeline |                                                                                                     | <ul> <li>Further measures as required within the Design<br/>Code (App Doc Ref 7.17) that will continue to be<br/>optimise the detailed design and construction to<br/>reduce construction emissions, these include:</li> <li>Continued innovation review taking a<br/>balanced view of whole life carbon impact,</li> </ul> | Construction | Design Code (App<br>Doc Ref 7.17)                                                                                                                                       | • As above                                                          | The Design Code (App<br>Doc Ref 7.17) secures<br>monitoring of<br>construction emissions<br>through reporting of an<br>updated carbon at the<br>following stages: |



| Ref   | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                   | Mitigation measure                                                                                                                                                                | Phase        | Reference<br>document                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                     |
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|       |                                                                                                    |                                                                   |                                                         | <ul> <li>balancing capital and operational carbon impact;</li> <li>Material specification;</li> <li>Efficient construction and temporary works. <ul> <li>.</li> </ul> </li> </ul> |              |                                                                                                                                                                                                  |                                                                                                                                                                                                                                                 | <ul> <li>6 weeks prior<br/>to enabling<br/>works<br/>commencing</li> <li>Before<br/>commencemen<br/>t of main<br/>construction<br/>works</li> <li>Finalisation of<br/>the Detailed<br/>Design</li> <li>At any stage<br/>where<br/>decisions are<br/>made which<br/>impact Capital<br/>Carbon<br/>emissions of<br/>the Proposed<br/>Development<br/>by more than<br/>5%</li> </ul> |
| CA-07 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Extent of landscape<br>masterplan                                 | Land use change                                         | Land use change acting to reduce emissions over<br>the whole life of the assessment as achieved via<br>the Landscape masterplan with the LERMP                                    | Construction | Section 3 LERMP (App<br>Doc Ref 5.48.14)                                                                                                                                                         | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Approved detailed plans                                                                                                                                                                                                                                                                                                                                                           |
| CA-07 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Emissions from the<br>operation of the proposed<br>WWTP | Inclusion of energy recovery within proposed<br>WWTP (either CHP or G2G)                                                                                                          | Operation    | ES Chapter 2 Project<br>Description Section<br>2.4 Sludge treatment<br>centre, Heat<br>generation, gas<br>utilisation and<br>storage (App Doc Ref<br>5.2.2)<br>Design Code (App<br>Doc Ref 7.17) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1) written<br>scheme setting out phasing must<br>confirm whether the Applicant<br>intends to construct either a CHP or<br>gas to grid facility as part of Work<br>No. 9.               | Decision made prior to<br>start of construction<br>supported by updated<br>Carbon model to<br>account for type of<br>energy recovery facility<br>taken forward                                                                                                                                                                                                                    |
| CA-08 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing                          | Proposed WWTP                                                     |                                                         | Solar panels to be included in the inner slope of the earth bank (for the preferred option of G2G).                                                                               | Operation    | ES Chapter 2 Project<br>Description Section<br>2.10 Renewables<br>infrastructure (App<br>Doc Ref 5.2.2)                                                                                          | As above                                                                                                                                                                                                                                        | Decision made<br>regarding inclusion of<br>solar and extent prior to<br>start of construction<br>supported by updated                                                                                                                                                                                                                                                             |



| Ref   | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase     | Reference<br>document                                                                                    | Secured by                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                  |
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|       | mitigation<br>summary                                                                              |                                                                   |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                                                                                          |                                                                                                                                                                                                                                                                 | Carbon model to<br>account for solar design                                                                    |
| CA-09 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | Gateway building to be designed to achieve<br>BREEAM "Excellent" standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Operation | Design Code (App<br>Doc Ref 7.17)                                                                        | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                             | BREEAM assessment<br>completed alongside<br>detailed design and final<br>report issued with<br>detailed design |
| CA-10 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10) Table<br>5-2 Securing<br>mitigation<br>summary    | Proposed WWTP                                                     |                       | Pumping power demand: Optimisation pumping<br>power demand of Terminal Pumping Station (TPS)<br>through design development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Operation | Design Code (App<br>Doc Ref 7.17)                                                                        | As above                                                                                                                                                                                                                                                        | Detailed design<br>supported by update to<br>carbon model with final<br>model issued with<br>detailed design   |
| CA-11 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10) Table<br>5-2 Securing<br>mitigation<br>summary    | Proposed WWTP                                                     |                       | Reduction in chemicals and power demand for<br>sludge dewatering through choice of dewatering<br>technology and design development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Operation | Design Code (App<br>Doc Ref 7.17)                                                                        | As above                                                                                                                                                                                                                                                        | Detailed design prior to start of construction                                                                 |
| CA-12 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10) Table<br>5-2 Securing<br>mitigation<br>summary    | Proposed WWTP                                                     |                       | Vacuum degassing post-digestion to recover more<br>biogas to be upgraded to biomethane will be<br>included in design                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Operation | ES Chapter 2 Project<br>Description Section<br>2.3 Waste water<br>treatment plant (App<br>Doc Ref 5.2.2) | As above                                                                                                                                                                                                                                                        | Detailed design prior to start of construction                                                                 |
| CA-13 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10) Table<br>5-2 Securing<br>mitigation<br>summary    | Proposed WWTP                                                     |                       | Commitment through the Operational Carbon<br>Management Plan (CMP) to secure sufficient long<br>term offsets to cover the expected residual net<br>annual emissions based on its detailed design stage<br>carbon model to ensure the Proposed<br>Development continues to meet the Applicants<br>operational net zero commitment. It also requires<br>the Applicant to report operational emissions from<br>the Proposed Development annually, and if<br>required to secure additional offsets if residual<br>operational emissions increase to ensure the<br>Proposed Development continues to operate<br>within the Applicants operational net zero<br>commitment.<br>This requirement applies regardless of whether the<br>gas to grid or CHP option are chosen. | Operation | Carbon management<br>Plan (Application<br>Document Reference<br>5.4.10.2)                                | DCO Schedule 2 Requirement 21<br>(Carbon management plan) (App<br>Doc Ref 2.1) which requires the<br>approval of a detailed carbon<br>management plan secured to<br>comply with Carbon<br><u>Mm</u> anagement Plan (Application<br>Document Reference 5.4.10.2) | Plan to be submitted<br>with approval of gas<br>management phase                                               |



| Ref        | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Phase     | Reference<br>document                                                                                                                                                                                                                                      | Secured by                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                 |
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| CA-<br>14- | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and landscape<br>masterplan                      | Whole life carbon     | Application of the landscape masterplan with the<br>LERMP (Appendix 8.14, App Doc Ref 5.4.8.14): Land<br>use change acting to reduce emissions over the<br>whole life of the assessment                                                                                                                                                                                                                                                                                                                                                                                                                                   | Operation | Detailed LERMP<br>(Appendix 8.14, App<br>Doc Ref 5.4.8.14)                                                                                                                                                                                                 | DCO Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                | Approved landscape<br>masterplan prior to the<br>start of<br>constructionconstructio<br><u>n</u><br>Detailed management<br>and monitoring plan<br>prior to start of<br>operation                                                                              |
| CA-15      | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | <ul> <li>Measures adopted in operation act to reduce<br/>emissions over the whole life of the assessment:</li> <li>Follow the Net Zero to 2030 Strategy<br/>(Applicant's commitment to operational<br/>net zero emissions) including securing<br/>sufficient long term offsets to cover the<br/>expected residual net annual emissions<br/>based on its detailed design stage carbon<br/>model to ensure the Proposed<br/>Development continues to meet the<br/>Applicants operational net zero<br/>commitment.</li> <li>Implement the Operational worker travel<br/>plan to encourage mode shift in transport</li> </ul> | Operation | Carbon management<br>Plan (Application<br>Document Reference<br>5.4.10.2) <del>)</del>                                                                                                                                                                     | DCO Schedule 2 Requirement 21<br>(Carbon management plan) (App<br>Doc Ref 2.1) which requires the<br>approval of a detailed carbon<br>management plan secured to<br>comply with Carbon<br><u>Mmanagement Plan (Application</u><br>Document Reference 5.4.10.2)                                                                                 | Once first year of<br>operation completed                                                                                                                                                                                                                     |
| CA-16      | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | As for CA-13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Operation | Carbon management<br>Plan (Application<br>Document Reference<br>5.4.10.2)                                                                                                                                                                                  | DCO Schedule 2 Requirement 12<br>(Operational workers travel plan)<br>(App Doc Ref 5.4.19.8) which<br>requires a detailed operational<br>workers travel plan must accord<br>with the measures set out in the<br>operational worker travel plan                                                                                                 | Plan to be submitted<br>with approval of gas<br>management phase                                                                                                                                                                                              |
| CA-17      | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | As for CA-02 - CA-05, CA-07                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Operation | CA-02 - ES Chapter 2<br>Project Description<br>Section 2.3 (App Doc<br>Ref 5.2.2)<br>Design Code (App<br>Doc Ref 7.17)<br>CA-05 Design Plans -<br>Highways and Site<br>Access (App Doc Ref<br>4.11)<br>CA-07 - Section 3<br>LERMP (App Doc Ref<br>5.48.14) | CA02 & CA-05 - DCO Schedule 2<br>Requirement 7 (Detailed Design)<br>(App Doc Ref 2.1)<br>CA-07 DCO Schedule 2<br>Requirement 11 (LERMP) (App Doc<br>Ref 2.1) which requires the<br>approval and implementation of a<br>detailed management and<br>monitoring plan secured to comply<br>with LERMP (Application Document<br>Reference 5.4.8.14) | Approved detailed<br>design prior to the start<br>of construction<br>Approved landscape<br>masterplan prior to the<br>start of<br>construciton <u>constructio</u><br><u>n</u><br>Detailed management<br>and monitoring plan<br>prior to start of<br>operation |



| Ref   | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Phase     | Reference<br>document                                                                                                                                                                            | Secured by                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                  |
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| CA-18 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | For operational emissions the gas to grid option<br>adopts using renewable biomethane                                                                                                                                                                                                                                                                                                                                                                                              | Operation | ES Chapter 2 Project<br>Description Section<br>2.4 Sludge treatment<br>centre, Heat<br>generation, gas<br>utilisation and<br>storage (App Doc Ref<br>5.2.2)<br>Design Code (App<br>Doc Ref 7.17) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1) written<br>scheme setting out phasing must<br>confirm whether the Applicant<br>intends to construct either a CHP or<br>gas to grid facility as part of Work<br>No. 9. | Decision made prior to<br>start of construction<br>supported by updated<br>Carbon model to<br>account for type of<br>energy recovery facility<br>taken forward |
| CA-19 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | For both energy recovery options as for CA10, 11, 13                                                                                                                                                                                                                                                                                                                                                                                                                               | Operation | Design Code (App<br>Doc Ref 7.17)                                                                                                                                                                | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                               | Detailed design<br>supported by update to<br>carbon model with final<br>model issued with<br>detailed design                                                   |
| CA-20 | ES Chapter 10:<br>Carbon (App Doc<br>Ref 5.3.10)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | <ul> <li>The Design Code (App Doc Ref 7.17 further<br/>measures that will continue to be optimised<br/>throughout detailed design and construction to<br/>further mitigation construction emissions, these<br/>include:</li> <li>Continued innovation review taking a<br/>balanced view of whole life carbon impact,<br/>balancing capital and operational carbon<br/>impact;</li> <li>Material specification;</li> <li>Efficient construction and temporary<br/>works.</li> </ul> | Operation | Design Code (App<br>Doc Ref 7.17)                                                                                                                                                                | • As above                                                                                                                                                                                                                        | Detailed design<br>supported by update to<br>carbon model with final<br>model issued with<br>detailed design                                                   |
|       |                                                                                                    |                                                                   |                       | <ul> <li>Use of low carbon fuels, where possible</li> <li>Utilising procurement to reduce transport distance of key materials.</li> </ul>                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                                                                  |                                                                                                                                                                                                                                   |                                                                                                                                                                |

#### Community

Table 2.7: Community

| Ref   | Source                                                                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                      | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Phase        | Reference<br>document                                                                                                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                            |
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| CO-01 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Temporary changes to<br>access affecting residents on<br>Low Fen Drove Way due to<br>use during construction for<br>access | • As for TT02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Construction | ES Chapter 2 Project<br>Description, 2.9<br>Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2)                                                                       | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1                                                                                                                                                                                                                                                                                                                                                   | Approval of temporary<br>highways connections<br>design by the relevant<br>planning authority prior<br>to the start of<br>construction<br>Approval of the<br>permanent access<br>design by the relevant<br>planning authority prior<br>to the start of<br>construction                   |
| CO-02 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                            | <ul> <li>Implementation access controls as set out in the CTMP and Traffic and Transport measures of the CoCP in particular:</li> <li>Section 6.3 Adherence to Designated Routes</li> <li>Section 6.9 Facilitate safe movement of users of the highway which requires maintaining the existing footway / cycleway to the west of the Horningsea Road carriageway at all times with suitable barriers separating the footway from the works</li> <li>Section 6.9 requirement to provide connectivity/access to community facilities and residential properties during works).</li> <li>Requirement within section 3 of the CoCP Part A (Community &amp; Stakeholder Engagement) (Appendix 2.1, App Doc Ref 5.4.2.1) to appoint a Community Liaison Officer responsible for ensuring that relationships and lines of communication are maintained throughout the construction period including communication of construction activity, construction vehicle movements, diversions etc</li> </ul> | Construction | Section 7.6 (Traffic<br>and transport) of the<br>CoCP Part A (App Doc<br>Ref 5.4.2.1)<br>Community Liaison<br>Plan (App Doc Ref<br>7.8)<br>Construction Traffic<br>Management Plan<br>(App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approved CEMP<br>required prior to the<br>commencement of<br>construction activities<br>on Low Fen Drove Way<br>Approved CTMP<br>including traffic<br>management measures<br>required prior to the<br>commencement of<br>construction activities<br>on Low Fen Drove Way<br>Approved CLP |
| CO-04 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing                          | Outfall                                                           | Temporary changes to<br>recreational resources and<br>open spaces - River Cam                                              | Maintained navigation of River Cam throughout<br>construction period through use of temporary river<br>works that maintain minimum navigable width                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction | Section 3 CoCP Part B<br>(App Doc Ref 5.4.2.2)<br>OMMP (Application<br>Document Reference<br>5.4.8.24)                                                                                                          | DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and                                                                                                                                                                                                                                                            | Approval of the<br>construction risk<br>assessment and methoc<br>statement associated<br>with the detailed design                                                                                                                                                                        |



| Ref   | Source                                                                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase        | Reference<br>document                                                                                                                                                                                                                                          | Secured by                                                                                                                                                                                                                                                                                                                                    | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                                                                                                           |
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|       | mitigation<br>summary                                                                                 |                                                                   |                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                                                                                                                                                                                                                                                | monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24)                                                                                                                                                                                                | and construction<br>approach for the outfall<br>as secured through<br>applicable<br>Environmental Permit<br>(Flood Risk Activities)<br>prior to the start of<br>construction.<br>Approved outfall<br>management plan<br>required prior to the<br>commencement of<br>construction activities<br>affecting the river cam<br>and its users.<br>Notice of navigational<br>changes provided to<br>river users prior to the<br>commencement of the<br>works.<br>Approved CLP. |
| CO-05 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Outfall                                                           |                                                                                                                                                                                                | Measures to manage the minimum width that must<br>be retained and provide advance warning to users<br>of the river are outlined in section 3.1 (Treated<br>effluent and storm pipelines and outfall to the<br>River Cam) of CoCP Part B (Appendix 2.2, App Doc<br>Ref 5.4.2.2) in particular requirement within<br>section 3 of the CoCP Part A (Appendix 2.1, App<br>Doc Ref: 5.4.2.1) (Community & Stakeholder<br>Engagement) to appoint a Community Liaison<br>Officer responsible for ensuring that relationships<br>and lines of communication are maintained<br>throughout the construction period including<br>communication of changes to access because of<br>PRoW realignment or diversion | Construction | Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam) of<br>CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2)<br>Community Liaison<br>Plan (App Doc Ref<br>7.8)<br>OMMP (Application<br>Document Reference<br>5.4.8.24) | DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24)                                   | Approved outfall<br>management plan<br>required prior to the<br>commencement of<br>construction activities<br>affecting the river cam                                                                                                                                                                                                                                                                                                                                   |
| CO-06 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Outfall / Treated<br>effluent and storm<br>pipelines              | Temporary changes to<br>recreational resources and<br>open spaces - Fen Ditton<br>(PRoW 85/6 and PRoW<br>85/8) due to the temporary<br>in-river construction works<br>to construct the outfall | <ul> <li>Temporary diversion of the PRoW 85/6 at the outfall works area using 85/8 and a temporary path to re-join the PRoW 85/6 upstream of the outfall works area</li> <li>Provision of diversions and appropriate signage to communicate temporary diversions as detailed in section 7.6 (Traffic and transport) of the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular:</li> <li>Implementation of section 7.7 of the CoCP Part A (Traffic and Transport) (Appendix 2.1, App Doc Ref 5.4.2.1) which includes measures for temporary traffic control and</li> </ul>                                                                                                                 | Construction | Section 7.6 (Traffic<br>and transport) and<br>7.7 (Noise and<br>vibration) CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Community Liaison<br>Plan (App Doc Ref<br>7.8)                                                                             | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8) | Phasing plan<br>Approved diversion<br>route<br>Approved CMTP<br>Approved outfall<br>management plan<br>required prior to the<br>commencement of<br>construction activities<br>affecting the river cam<br>and its users                                                                                                                                                                                                                                                  |

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| Ref   | Source                                                                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                              | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                                                                                             | Secured by                                                                                                                                                                                                                                                                                                                                    | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                            |
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|       |                                                                                                       |                                                                   |                                                                                                                                                    | <ul> <li>measures manage the impact upon users of the PRoW during the construction period.</li> <li>Implementation of section 7.6 which includes a requirement for the use of safety gates to be put in place and users allowed to safely cross the construction working area</li> <li>Requirement within section 3 of the CoCP Part A (Community &amp; Stakeholder Engagement) (Appendix 2.1, App Doc Ref 5.4.2.1) to appoint a Community Liaison Officer responsible for ensuring that relationships and lines of communication are maintained throughout the construction period including communication of changes to access because of PRoW realignment or diversion</li> </ul>                                                                                                                        |              |                                                                                                                                                                                                                                   | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8)                                                                | Approved CLP                                                                                                                                                                                                                                                                                             |
|       |                                                                                                       |                                                                   |                                                                                                                                                    | <ul> <li>a requirement for the use of safety gates<br/>to be put in place and users allowed to<br/>safely cross the construction working area</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                          |
| CO-07 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Temporary changes to<br>recreational resources and<br>open spaces – due to the<br>temporary use of Low Fen<br>Drove Way for construction<br>access | <ul> <li>Sequencing construction of the permanent access at the start to minimise disruption to Low Fen Drove Way</li> <li>Management of construction impacts to</li> <li>Horningsea Road through the implementation of the CTMP (App Doc Ref 5.4.19.7) in particular:</li> <li>Section 6.3 Adherence to Designated Routes</li> <li>Section 6.9 Facilitate safe movement of users of the highway which requires maintaining the existing footway / cycleway to the west of the Horningsea Road carriageway at all times with suitable barriers separating the footway from the works</li> <li>Section 6.9 requirement to provide connectivity/access to community facilities and residential properties during works) including retaining access for pedestrian / cyclists to Low Fen Drove Way.</li> </ul> | Construction | Sections 6.3<br>(Adherence to<br>Designated Routes)<br>and section 6.9<br>(Facilitate safe<br>movement of users of<br>the highway) of the<br>Construction Traffic<br>Management Plan<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7), | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8) | Phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction activities<br>on Low Fen Drove Way<br>Approved CTMP<br>including traffic<br>management measures<br>required prior to the<br>commencement of<br>construction activities<br>on Low Fen Drove Way<br>Approved CLP |
|       |                                                                                                       |                                                                   |                                                                                                                                                    | <ul> <li>Requirement within section 3 of the CoCP<br/>Part A (Appendix 2.1 &amp; 2.2, App Doc Ref:<br/>5.4.2.1, 5.4.2.2) (Community &amp;<br/>Stakeholder Engagement) to appoint a<br/>Community Liaison Officer responsible for</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                          |



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| Ref   | Source                                                                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                | Description of impact                                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                                              | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                  |
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|       |                                                                                                       |                                                                                  |                                                                                        | ensuring that relationships and lines of<br>communication are maintained<br>throughout the construction period<br>including communication of construction<br>activity, construction vehicle movements,<br>diversions etc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                |
| CO-08 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP /<br>Treated effluent<br>and storm<br><del>ppelinespipelines</del> | Temporary changes to<br>recreational resources and<br>open spaces – Horningsea<br>Road | <ul> <li>Management of construction impacts to<br/>Horningsea Road through the implementation of<br/>the CTMP (Appendix 19.7, App Doc Ref 5.4.19.7) in<br/>particular:</li> <li>Section 6.3 Adherence to Designated<br/>Routes</li> <li>Section 6.9 Facilitate safe movement of<br/>users of the highway which requires<br/>maintaining the existing footway /<br/>cycleway to the west of the Horningsea<br/>Road carriageway at all times with suitable<br/>barriers separating the footway from the<br/>works</li> <li>Section 6.9 requirement to provide<br/>connectivity/access to community facilities<br/>and residential properties during works).</li> </ul>                                                                                                                                                                                                         | Construction | A requirement within<br>Section 7.6 of the<br>CoCP Part A and<br>Section 6.3<br>(Adherence to<br>Designated Routes)<br>and section 6.9<br>(Facilitate safe<br>movement of users of<br>the highway) of the<br>CTMP.<br>Section 7.2 (Ecology<br>and nature<br>conservation), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Community Liaison<br>Plan (App Doc Ref<br>7.8) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | CTMP approved prior to<br>the commencement of<br>construction<br>Approved CEMP<br>Approved CLP<br>Traffic management<br>measures approved by<br>local highways prior to<br>implementation of<br>traffic management<br>measures |
| CO-09 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>transfer pipeline                                                  | Temporary requirement for<br>land to construct the<br>pipeline – CBS Automotive        | <ul> <li>The extent of land required temporarily has been minimised as much as practicable.</li> <li>Management of impacts to land temporarily required managed through measures as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) and CTMP:</li> <li>requirement within the CoCP Part A for the reinstatement of ditches temporarily disturbed during construction</li> <li>requirements to maintain access</li> <li>Implementation of the CTMP (Appendix 19.7, App Doc Ref 5.4.19.7), in particular Section 6.9 (Facilitate safe movement of users of the highway (including NMUs)) which:</li> <li>requires connectivity/access to community facilities and residential properties to be maintained during works.</li> <li>requires connectivity/access to community facilities and residential properties to be maintained during works.</li> </ul> | Construction | Section 7.2 (Ecology<br>and nature<br>conservation), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Approval and<br>implementation of a<br>CEMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7)<br>Construction Traffic<br>Management Plan<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7)                                                                                       | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Approved CEMP<br>required prior to the<br>commencement of<br>construction activities<br>with access measures<br>through consultation<br>with CBS Automotive                                                                    |

| Ref   | Source                                                                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                        | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phase        | Reference<br>document                                                                                                                                                                                                                                                                             | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                        |
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|       |                                                                                                       |                                                                   |                                                                                                                                                                                              | <ul> <li>section 6.9 (Facilitate safe movement of<br/>users of the highway (including NMUs) )<br/>which requires adequate reinstatement of<br/>any areas of footpath affected by the<br/>works and to maintain the existing<br/>alignment/gradient as much as is<br/>practicable</li> </ul>                                                                                                                                                                                                       |              |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                      |
| CO-10 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>transfer pipeline                                   | Temporary changes to<br>recreational resources and<br>open space – Waterbeach<br>PRoW (130/16, 130/10,<br>130/6 and 130/8) due to the<br>temporary crossings by the<br>pipeline construction | Provision of gated crossings and appropriate<br>signage to communicate temporary diversions as<br>detailed in section 7.6 (Traffic and transport) of the<br>CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1)<br>Implementation of section 7.6 of the CoCP Part A<br>(Appendix 2.1, App Doc Ref 5.4.2.1) (Traffic and<br>Transport) which includes measures for temporary<br>traffic control and measures manage the impact<br>upon users of the <u>ProWPRoW</u> during the<br>construction period. | Construction | Sections 4.4 CEMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7) &<br>7.2 Ecology and<br>Nature Conservation,<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Construction Traffic<br>Management Plan<br>(Appendix 2.7, App<br>Doc Ref 5.4.2.7)                                          | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction activities<br>for Waterbeach pipeline<br>north of Low Fen Drove<br>Way<br>Approved CTMP<br>required prior to the<br>commencement of<br>construction activities<br>for Waterbeach pipeline<br>north of Low Fen Drove<br>Way |
| CO-11 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Provision of new community<br>resources through new<br>Discovery Centre provides<br>benefit                                                                                                  | The opportunity for enhanced provision of<br>community resource through the Inclusion of<br>Discovery Centre and continued operation<br>throughout the operational lifetime of the<br>proposed WWTP (by appointment)                                                                                                                                                                                                                                                                              | Operation    | ES Chapter 2 Project<br>Description, Section<br>2.13 Further<br>associated<br>development and<br>site-wide provisions,<br>gateway building<br>(App Doc Ref 5.2.2)<br>Section 3.3 Anglian<br>Water Community<br>Education<br>Programme within<br>the Community<br>Liaison Plan (Ap Doc<br>Ref 7.8) | DCO Schedule 2 Requirement 23<br>(Discovery Centre) (App Doc Ref<br>2.1).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Approved operational<br>plan<br>Discovery Centre<br>scheme, within the<br>gateway building prior<br>to commencement of<br>operation to include<br>monitoring of use of the<br>Discovery Centre                                                                                                                       |

| Ref   | Source                                                                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                         |
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| CO-12 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | The presence of permanent<br>infrastructure creates a<br>permanent change to<br>access in the provision of<br>recreational resources and<br>informal open spaces | <ul> <li>Design measures to prevent or minimise impacts to recreational users:</li> <li>Design of outfall so as not to affect width and gradient of footpath (PRoW 85/6)</li> <li>Design of outfall (orientation and sizing) to minimise land required overall and to limit the extent of the structure within the river and along the banks</li> <li>Design of the outfall so that it integrates into the existing bank and allows for the reinstatement to existing levels</li> </ul>                                                     | Operation    | Chapter 2 (Project<br>Description), section<br>2.12 (The Outfall)<br>(App Doc Ref 5.2.2) | Environmental Permit (Flood Risk<br>Activities)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24) | Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental<br>permit (flood risk<br>activities)<br>Approved OMMP as par<br>of the Environmental<br>Permit |
| CO-13 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                                  | <ul> <li>Direct benefits to recreation to be realised through measures within the LERMP (Appendix 8.14, App Doc Ref 5.4.8.14):</li> <li>Opportunity for access to the area in proximity to the land required for the proposed WWTP will include formalising access through the provision of permissive paths and leisure cycling access within the LERMP</li> <li>Change of status for up to 1.02km of</li> </ul>                                                                                                                           | Operation    | Section 3 within the<br>LERMP (App Doc Ref<br>5.4.8.14)                                  | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                    | Approved LERMP prior<br>to the start of<br>construction<br>Approved detailed<br>management and<br>monitoring plan prior to<br>the start of operation                                                                  |
|       |                                                                                                       |                                                                   |                                                                                                                                                                  | <ul> <li>Change of status for up to 1.03km of<br/>existing farm track to provide a new Public<br/>Right of Way (bridleway)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                       |              |                                                                                          |                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                       |
| CO-14 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                                  | Long-term application of the LERMP (Appendix<br>8.14, App Doc Ref 5.4.8.14) which requires that the<br>operator to prepare a detailed management and<br>maintenance plan (secured through requirements<br>in the DCO), based on the LERMP which will be<br>agreed with key stakeholders. In relation to users<br>this includes the requirement to complete user<br>survey at least twice a year to understand how<br>people are interacting with the recreational space<br>and accessing the wider network of PRoW and<br>permissive paths. | Operation    | Section 5 within the<br>LERMP (App Doc Ref<br>5.4.8.14)                                  | • As above                                                                                                                                                                                                                                                                                                                                                     | Approved detailed<br>management and<br>monitoring plan prior to<br>the start of operation                                                                                                                             |
|       |                                                                                                       |                                                                   |                                                                                                                                                                  | Opportunity for access to the area in proximity to<br>the land required for the proposed WWTP will<br>include formalising access through the provision of<br>permissive paths and leisure cycling access within<br>the LERMP.                                                                                                                                                                                                                                                                                                               |              |                                                                                          |                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                       |
| CO-15 | ES Chapter 11:<br>Community (App<br>Doc Ref 5.3.11)<br>Table 5-2<br>Securing                          | Proposed WWTP                                                     |                                                                                                                                                                  | <ul> <li>Enhancements for recreational users through:</li> <li>Improvements to the footway on the east<br/>and west of Horningsea Road</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                           | Construction | Design Plans –<br>Highways<br>and Site Access<br>(App Doc Ref 4.11)                      | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref<br>2.1).                                                                                                                                                                                                                                                                                        | Approved detailed<br>design and construction<br>method statements<br>prior to start of<br>construction                                                                                                                |

| Ref | Source                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                      | Phase | Reference<br>document | Secured by | Trigger for the<br>discharge of any<br>related<br>requirement |
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|     | mitigation<br>summary |                                                                   |                       | <ul> <li>New pedestrian crossing to access the<br/>landscape masterplan area</li> </ul> |       |                       |            |                                                               |



#### Health

#### Table 2.8: Health

| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                             |
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| H-01 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Project wide                                                      | Temporary concern for local<br>communities in close<br>proximity to the Proposed<br>Development with regard to<br>the presence of a<br>construction workforce<br>affecting social cohesion. | The CoCP Part A (section 3 Community and<br>Stakeholder Engagement, section 4.3 Considerate<br>Constructors Scheme, section 5.2 Training and Site<br>Induction, section 4.2 Environmental and Health<br>and Safety Management Systems) requires all<br>construction workers to receive appropriate<br>training, which includes expectations regarding<br>respecting and showing courtesy to the local<br>community.<br>A draft CLP has been prepared by the Applicant<br>which contains measures for how communication<br>of construction activity will be undertaken. This<br>includes the frequency of such liaison, the status of<br>the construction works, construction programme<br>and a complaints procedure. | Construction | Section 7.2 (Ecology<br>and nature<br>conservation), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Sections 4.4 CEMP<br>(Site lighting), Section<br>7.5 (Water resources<br>and flood risk<br>(dewatering)) and<br>5.7, (Pollution<br>Incident Control<br>Plan), (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>outline CLP (App Doc<br>Ref 7.8) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8) | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction activities<br>for separate works<br>packages / phases<br>Detailed CLP relevant to<br>different works areas                                                                             |
| H-02 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Project wide                                                      | Potential risk to human<br>health from water pollution.                                                                                                                                     | As detailed in Chapter 20: Water resources.<br>Application of groundwater protection measures in<br>CoCP Part A section 7.5 (Water Resources and<br>Flood Risk).<br>Monitoring of water quality in available monitoring<br>boreholes within the land required for the<br>landscape masterplan, undertaken prior to, during<br>and following all dewatering activities during<br>construction at the proposed WWTP.                                                                                                                                                                                                                                                                                                    | Construction | Sections 4.4 CEMP,<br>7.2, Ecology and<br>Nature Conservation,<br>Section 7.5 Water<br>resources and flood<br>risk (dewatering) and<br>5.7, Pollution Incident<br>Control Plan,<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Chapter 20: Water<br>resources (App Doc<br>Ref 5.2.20)                                                                    | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP(App Doc Ref 2.1)                                                                                                                                                                                                                                                                 | Approved CEMP<br>required prior to the<br>commencement of<br>construction activities<br>for separate works<br>packages / phases<br>Approved Outfall<br>Management Plan<br>required prior to the<br>commencement of<br>construction activities<br>affecting the River Cam<br>and its users |
|      |                                                                                                    |                                                                   |                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                                                                                                                                                                                                                                                                                                                                                        | DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Approved Water Quality<br>Monitoring Plan prior to<br>the start of construction                                                                                                                                                                                                           |



| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Phase        | Reference<br>document                                                                                                                                        | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related<br>requirement                                  |
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|      |                                                                                                    |                                                                   |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                                                                                                                                              | implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24)<br>DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out<br>in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13) |                                                                                                |
| H-03 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Existing Cambridge<br>WWTP                                        |                       | <ul> <li>Management of construction activities as described within the CoCP Part A. in particular section 4.4 which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures in relation to the prevention of impacts to controlled waters (as defined within in Section 104 (1) of the Water Resources Act 1991 and Section 30A (d) of the Control of Pollution Act 1974') including:</li> <li>measures applied for the management of leaks and spillages such as use of drip trays and provision of spill kits</li> </ul> | Construction | Outline<br>Decommissioning<br>Plan (Appendix 2.3,<br>App Doc Ref 5.4.2.3)<br>Sections 4.4 (CEMP)<br>of CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>decommissioning plan (App Doc<br>Ref 5.4.2.3) and which must<br>include a timescale for completion<br>of the decommissioning.                                                                                                                                                                                                                                                                                                     | Approved<br>Decommissioning Plan<br>prior to the start of<br>construction<br>(decommissioning) |
|      |                                                                                                    |                                                                   |                       | <ul> <li>requirement for the safe storage and<br/>handling of potentially contaminating<br/>materials including fuels and oils in<br/>accordance with the Control of Pollution<br/>(Oil Storage) (England) Regulations 2001<br/>and Dangerous Substances and Explosive<br/>Atmospheres Regulations 2002.</li> <li>requirement for refuelling of machinery to<br/>be undertaken within designated areas<br/>(unless expressly stated within the CEMPs)</li> </ul>                                                                                                                                                                                                                                                                                                                         |              |                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                |



| Ref   | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                       | Description of impact                                                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase        | Reference<br>document                                                                                                                                                                                                                                                     | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| H-04  | ES Chapter 12:                                                                                     | Project wide                                                                                            | Potential risk to human                                                                                                     | <ul> <li>where spillage can be more easily contained</li> <li>requirement to have in place emergency response measures including stopping works, training of staff, use of spill response equipment</li> <li>the application of measures to prevent run-off from construction such as the use of cut off drains, avoiding vegetation removal right up to the banks of watercourses, minimising the areas of land that are disturbed/cleared, avoiding stockpiling of material close to the banks of watercourses, use of silt fencing or coir rolls on gentle slops installed at levelled contours to control runoff.</li> </ul> | Construction | Sections 4.4 CEMP,                                                                                                                                                                                                                                                        | DCO Schedule 2 Rec                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 11-04 | Health (App Doc<br>Ref 5.3.11)<br>Table 5-2<br>Securing<br>mitigation<br>summary                   |                                                                                                         | health from hazardous<br>waste and substances                                                                               | As detailed Chapter 10. Material resources and<br>waste.<br>Section 7.9 (Waste Management and Resource<br>Use) CoCP Part A to be followed for minimising and<br>managing wastes through preparation of CEMP,<br>and SWMP                                                                                                                                                                                                                                                                                                                                                                                                         |              | 7.2 Ecology and<br>Nature Conservation,<br>7.9, Waste<br>Management and<br>Resource Use<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Commissioning Plan<br>(Appendix 2.4, App<br>Doc Ref 5.4.2.4).<br>Chapter 16: Material<br>resources and waste<br>(App Doc Ref 5.2.16) | (Phasing) (App Doc<br>DCO Schedule 2 Rec<br>(CEMP) (App Doc Re<br>requires the prepar<br>CEMP for each phas<br>submitted for appro<br>incorporate the me<br>in the CoCP as being<br>within a CEMP in so<br>relevant to the wor<br>within the Phase. Al<br>CoCP secured by Re<br>(CoCP) (App Doc Re<br>DCO Schedule 2 Rec<br>(CoCP) and Require<br>(App Doc Ref 2.1) w<br>the inclusion of a de<br>decommissioning plan<br>5.4.2.4) |
| H-05  | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP,<br>transfer tunnel,<br>works within<br>existing Cambridge<br>WWTP for<br>decommissioning | Changes to health and<br>wellbeing due to noise, air<br>quality, dust, odour, traffic<br>and visual effects – Fen<br>Ditton | Relevant noise and traffic measures outlined in the<br>CoCP as detailed in Chapter 19: Traffic and<br>Transport and Chapter 17: Noise and vibration.<br>Relevant traffic measures outlined in the<br>Construction Traffic Management Plan in Chapter<br>19: Traffic and Transport.                                                                                                                                                                                                                                                                                                                                               | Construction | Sections 4.4, CEMP &<br>7.2, Ecology and<br>Nature Conservation,<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                                                                                 | DCO Schedule 2 Red<br>(Phasing) (App Doc<br>DCO Schedule 2 Red<br>(CEMP) (App Doc Red<br>requires the prepar                                                                                                                                                                                                                                                                                                                       |

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| equirement 3<br>c Ref 2.1)<br>equirement 9<br>Ref 2.1) which<br>aration of a<br>ase. Each plan<br>proval must<br>teasures specified<br>ng contained<br>so far as they are<br>porks proposed<br>Alignment to the<br>Requirement 8<br>Ref 2.1)<br>equirement 8<br>rement 9 (CEMP)<br>which requires<br>detailed<br>plan which must<br>utline<br>an (App Doc Ref | Approved phasing plan<br>Approved CEMP and<br>sub-plans required prior<br>to the commencement<br>of construction activities<br>for separate works<br>packages / phases<br>Approved<br>Commissioning<br>Management Plan |
| equirement 3<br>c Ref 2.1)<br>equirement 9<br>Ref 2.1) which<br>aration of a<br>ase. Each plan                                                                                                                                                                                                                                                                | Approved phasing plan<br>Approved CEMP and<br>sub-plans required prior<br>to the commencement<br>of construction activities<br>for separate works<br>packages / phases                                                 |

| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                       | Description of impact                                                                                                                                                                                                                                                 | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                       | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                     |
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|      |                                                                                                    |                                                                                                         |                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              | Section 7.6 (Traffic<br>and Transport) and<br>Section 7.7 (Noise<br>and vibration) of the<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                                                                                                                                          | submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                   |
| H-06 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP,<br>transfer tunnel,<br>works within<br>existing Cambridge<br>WWTP for<br>decommissioning | Changes to health and<br>wellbeing due to noise, air<br>quality, dust, odour, traffic<br>and visual effects – Fen<br>Road                                                                                                                                             | Relevant noise and traffic measures outlined in the<br>CoCP as detailed in Chapter 19: Traffic and<br>Transport and Chapter 17: Noise and vibration.<br>Relevant traffic measures outlined in the<br>Construction Traffic Management Plan in Chapter<br>19: Traffic and Transport.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction | Sections 4.4., CEMP,<br>& 7.2, Ecology &<br>Nature Conservation,<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7)<br>Section 7.6 (Traffic<br>and Transport) and<br>Section 7.7 (Noise<br>and vibration) of the<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                         | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)                                                                                                                                                                                                                                        | Approved phasing plan<br>Approved CEMP and<br>sub-plans required prior<br>to the commencement<br>of construction activities<br>for separate works<br>packages / phases<br>Approved CTMP                                                           |
| H-07 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP,<br>transfer tunnel,<br>works within<br>existing Cambridge<br>WWTP for<br>decommissioning | Changes in access to areas<br>of open space and<br>recreation, including PRoW<br>and the ability for local<br>communities to undertake<br>physical activity and live<br>active lifestyles -<br>Chesterton, properties on<br>the eastern end of Fen Road<br>and Milton | <ul> <li>Diversions and appropriate signage to communicate temporary diversions as detailed in the CoCP. Implementation of section 7.7 of the CoCP Part A (Traffic and Transport) includes measures for temporary traffic control and measures to manage the impact upon users of the PRoW during the construction period.</li> <li>Implementation of the CTMP in particular:</li> <li>section 6.3 Adherence to Designated Routes</li> <li>section 6.4 of the CTMP (Vehicle Scheduling) which requires adherence to works hours.</li> <li>section 6.5 of the CTMP (Deliveries) which requires the management of deliveries through a scheduling system to avoid AM PM peaks.</li> <li>section 6.9 requirement to provide connectivity/access to community facilities and residential properties during works</li> </ul> | Construction | Section 7.2 (Ecology<br>and nature<br>conservation), and<br>7.7 (Noise and<br>vibration) of the CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Sections 6.3 (Site<br>lighting), 6.4<br>(Cambridge airport),<br>6.5 (Fire prevention<br>and control) & 6.9<br>(Historic<br>environment) of the<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP)_(App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the | Approved phasing plan<br>Approved CEMP and<br>sub-plans required prior<br>to the commencement<br>of construction activities<br>for separate works<br>packages / phases<br>associated with the<br>proposed WWTP and<br>Waterbeach<br>Approved CTMP |

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| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                        | Description of impact                                                                                                                                                                                                                       | Mitigation measure                                                                                                                                                                                                                                              | Phase        | Reference<br>document                                                                                                                                                                                   | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                     |
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|      |                                                                                                    |                                                                                          |                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                 |              |                                                                                                                                                                                                         | construction traffic management<br>plan (App Doc Ref 5.4.19.7)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                   |
| H-08 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan and<br>access | Changes in access to areas<br>of open space and<br>recreation, including PRoW<br>and the ability for local<br>communities to undertake<br>physical activity and live<br>active lifestyles –<br>Horningsea and users of Low<br>Fen Drove Way | Diversions and appropriate signage to<br>communicate temporary diversions as detailed in<br>the CoCP Part A and within the CTMP section 6.9<br>requirement to provide connectivity/access to<br>community facilities and residential properties<br>during works | Construction | Sections 4.4, CEMP<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 6.9 (Facilitate<br>safe movement of<br>users of the highway)<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approved phasing plan<br>Approved CEMP and<br>sub-plans required prior<br>to the commencement<br>of construction activities<br>for separate works<br>packages / phases<br>associated with the<br>proposed WWTP and<br>Waterbeach<br>Approved CTMP |

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| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                        | Description of impact                                                                                                                                                                      | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| H-09 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>including land<br>required for<br>landscape<br>masterplan and<br>access | Changes in access to local<br>services as a result of<br>construction activities and<br>changes to travel routes and<br>delays                                                             | The CTMP states that there will be no construction<br>traffic through Horningsea village. Section 4.2.3<br>(Local routeing and site plant vehicle routeing) of<br>the CTMP states that hours of construction traffic<br>operation will avoid the AM and PM peak periods<br>as well as school pick-up and drop-off hours.<br>Relevant traffic measures outlined in the<br>Construction Traffic Management Plan in Chapter<br>19: Traffic and transport including a requirement<br>within section 3 of the CoCP Part A (Community &<br>Stakeholder Engagement) (Appendix 2.1, App Doc<br>Ref 5.4.2.1) to appoint a Community Liaison Officer<br>responsible for ensuring that relationships and<br>lines of communication are maintained throughout<br>the construction period including communication<br>of construction activity, construction vehicle<br>movements, diversions etc | Construction | CTMP (Appendix 2.1,<br>App Doc Ref 5.4.19.7)<br>Community Liaison<br>Plan (CLP) (App Doc<br>Ref 7.8)                                                                                                                                            | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| H-10 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                                                   | Changes to health and<br>wellbeing due to an increase<br>in noise, air quality, dust,<br>odour, traffic and visual<br>effects – Waterbeach and<br>Clayhithe                                | Relevant noise and traffic measures outlined in the<br>CoCP as detailed in Chapter 19: Traffic and<br>transport and Chapter 17: Noise and vibration<br>(Application Document Reference 5.2.17).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction | Section 7.2, CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7)                                                                                                                          | DCO Schedule 2 Re<br>(CEMP) (App Doc R<br>requires the prepa<br>CEMP for each pha<br>submitted for appr<br>incorporate the me<br>in the CoCP as beir<br>within a CEMP in s<br>relevant to the wo<br>within the Phase. A<br>CoCP secured by R<br>(CoCP) (App Doc Re<br>CoCP) and Require<br>(App Doc Ref 2.1) v<br>the inclusion of a c<br>construction traffic<br>plan which must ac<br>measures set out in<br>construction traffic<br>plan (App Doc Ref |
| H-11 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                                                   | Changes in access to areas<br>of open space and<br>recreation, including PRoW<br>and the ability for local<br>communities to undertake<br>physical activity and live<br>active lifestyles. | Measures to manage the minimum navigable width<br>that must be retained and provide advance<br>warning to users of the river are outlined in section<br>3.1 of CoCP Part B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction | Section 7.2 (Ecology<br>and nature<br>conservation), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam),<br>CoCP Part B (App Doc<br>Ref 5.4.2.2) | DCO Schedule 2 Re<br>(Phasing) (App Doc<br>DCO Schedule 2 Re<br>(CEMP) which requ<br>preparation of a CI<br>phase. Each plan si<br>approval must inco<br>measures specified<br>being contained w<br>so far as they are r                                                                                                                                                                                                                                 |

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|                                                                                                                                                                                                                                  | Approved CTMP<br>required prior to the<br>commencement of<br>construction activities<br>for separate works<br>packages / phases.<br>Approved CLP                                                                                                  |
| Requirement 9<br>c Ref 2.1) which<br>paration of a<br>shase. Each plan<br>oproval must<br>measures specified<br>eing contained<br>n so far as they are<br>vorks proposed<br>e. Alignment to the<br>r Requirement 8<br>s Ref 2.1) | Approved phasing plan<br>Approved CEMP and<br>sub-plans required prior<br>to the commencement<br>of construction activities<br>for separate works<br>packages / phases<br>associated with the<br>proposed WWTP and<br>Waterbeach<br>Approved CTMP |
| Requirement 8<br>sirement 9 (CEMP)<br>L) which requires<br>a detailed<br>ffic management<br>accord with the<br>t in the<br>ffic management<br>ef 5.4.19.7)                                                                       |                                                                                                                                                                                                                                                   |
| Requirement 3<br>poc Ref 2.1)<br>Requires the<br>CEMP for each<br>a submitted for<br>accorporate the<br>ied in the CoCP as<br>within a CEMP in<br>e relevant to the                                                              | Approved phasing plan<br>Approved CEMP and<br>CTMP required prior to<br>the commencement of<br>construction activities<br>for Waterbeach works<br>package(s)<br>Approved OMMP                                                                     |

| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                   | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                   | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                      |
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|      |                                                                                                    |                                                                   |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              | Approval and<br>implementation of a<br>CEMP<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7)                                                                                                                                                                                                                         | works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                    |
| H-12 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                            |                                                         | <ul> <li>Relevant noise and traffic measures outlined in the CoCP part A as detailed in Chapter 19: Traffic and transport and Chapter 17: Noise and vibration.</li> <li>Relevant traffic measures outlined in the Construction Traffic Management Plan in Chapter 19: Traffic and transport.</li> <li>Including the provision of diversions and appropriate signage to communicate temporary diversions as detailed in section 7.6 (Traffic and transport) of the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular:</li> <li>section 7.7 of the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) Part A (Traffic and Transport) which includes measures for temporary traffic control and measures manage the impact upon users of the PRoW during the construction period.</li> <li>requirement within section 3 of the CoCP Part A (Community &amp; Stakeholder Engagement) (Appendix 2.1, App Doc Ref 5.4.2.1) to appoint a Communication are maintained throughout the construction period including communication of changes to access because of PRoW realignment or diversion</li> <li>requirement for the use of safety gates to be put in place and users allowed to safely cross the construction working area</li> </ul> | Construction | Section 7.2 (Ecology<br>and nature<br>conservation),<br>Section 7.6 (Traffic<br>and transport) and<br>Section 7.7 (Noise<br>and vibrations) of the<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7)<br>Community Liaison<br>Plan (CLP) (App Doc<br>Ref 7.8) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approved phasing plan<br>Approved CEMP rand<br>CTMP required prior to<br>the commencement of<br>construction activities<br>for separate works<br>packages / phases<br>associated with the<br>proposed WWTP                                         |
| H-13 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Potential risk to human<br>health from water pollution. | Regulatory compliance monitoring (UK<br>Government, 2021) and Environment Agency<br>ongoing assessment of permit conditions will<br>prevent deterioration of water quality within the<br>River Cam (extending from phase 1 and phase 2 of<br>operation and beyond).<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation<br>commences the operator must implement the<br>management system or they will be in breach of<br>the permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Operation    | Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                                                                                      | Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Approved water and<br>treated effluent quality<br>monitoring and<br>reporting plans as part<br>of the operational<br>requirements stipulated<br>by the Environmental<br>Permit required prior to<br>operation and<br>throughout asset<br>lifecycle |

| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase                                 | Reference<br>document                                                                                                                                         | Secured by                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                       |
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| H-14 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | Surface water runoff from hard surfaces segregated within the drainage design.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction                          | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                                                                              | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                                                                         | Approved surface water<br>drainage design agreed<br>with the LLFA prior to<br>start of construction |
| H-15 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | <ul> <li>Management of construction activities as described within the CoCP Part A. in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures in relation to the prevention of impacts to controlled waters (as defined within in Section 104 (1) of the Water Resources Act 1991 and Section 30A (d) of the Control of Pollution Act 1974') including:</li> <li>measures applied for the management of leaks and spillages such as use of drip trays and provision of spill kits</li> <li>requirement for the safe storage and handling of potentially contaminating materials including fuels and oils in accordance with the Control of Pollution (Oil Storage) (England) Regulations 2001 and Dangerous Substances and Explosive Atmospheres Regulations 2002.</li> <li>requirement for refuelling of machinery to be undertaken within designated areas (unless expressly stated within the CEMPs) where spillage can be more easily contained</li> <li>requirement to have in place emergency response measures including stopping works, training of staff, use of spill response equipment</li> <li>the application of measures to prevent run-off from construction such as the use of cut off drains, avoiding vegetation removal right up to the banks of watercourses, minimising the areas of land that are disturbed/cleared, avoiding stockpiling of material close to the banks of watercourses, use of silt fencing or coir</li> </ul> | Construction<br>(Decommission<br>ing) | Section 4 (CEMP) of<br>the CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Outline<br>Decommissioning<br>Plan (Appendix 2.3,<br>App Doc Ref 5.4.2.3) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>decommissioning plan (App Doc<br>Ref 5.4.2.3) and which must<br>include a timescale for completion<br>of the decommissioning. | Prior to start of<br>decommissioning works<br>at the existing<br>Cambridge WWTP                     |



| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase     | Reference<br>document                                                                                                                                                                                                                                           | Secured by                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                               |
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|      |                                                                                                    |                                                                   |                                                                          | rolls on gentle slops installed at levelled contours to control runoff.                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                                                                                                                                 |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                             |
| H-16 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Potential risk to human<br>health from hazardous<br>waste and substances | Process design to convert the sludge produced by<br>the proposed WWTP to a bio fertiliser for re-use<br>elsewhere.                                                                                                                                                                                                                                                                                                                                                                                               | Operation | Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                              | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>Environmental Permit (Water<br>Discharge Activities),<br>Environmental Permit (IED/MCPD)                 | Detailed design of<br>proposed WWTP, as<br>approved prior to<br>construction<br>Environmental permits<br>approved prior to start<br>of operation                                                                                                                                                                                                            |
| H-17 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                          | Design of proposed WWTP to operate in accordance with the Environmental Permit                                                                                                                                                                                                                                                                                                                                                                                                                                   | Operation | Chapter 2 Project<br>Description, Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                               | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>Environmental Permit (Water<br>Discharge Activities),<br>Consolidated Environmental<br>Permit (IED/MCPD) | Detailed design of<br>proposed WWTP, as<br>approved prior to<br>construction<br>Environmental permits<br>approved prior to start<br>of operation                                                                                                                                                                                                            |
| H-18 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                          | Preparation of operational management plan<br>associated with the EMS procedures as required by<br>the permitting process.<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation<br>commences the operator must implement the<br>management system or they will be in breach of<br>the permit.                                                                                                                        | Operation | Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                              | Environmental Permit (Water<br>Discharge Activities),<br>Consolidated Environmental<br>Permit (IED/MCPD)                                                                    | Environmental permits<br>approved prior to start<br>of operation<br>Approved operational<br>management plans as<br>part of the operational<br>EMS required prior to<br>operation and<br>throughout asset<br>lifecycle                                                                                                                                       |
| H-19 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                          | Operational waste management plan<br>The Environmental Permit will include conditions<br>requiring management systems to cover matters<br>including operational waste management,<br>monitoring, emergency responses and pollution<br>prevention.<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation<br>commences the operator must implement the<br>management system or they will be in breach of<br>the permit. | Operation | Sections 4.4 (CEMP),<br>7.7 (Noise and<br>vibration), and<br>Section 7.9 (Waste<br>Management and<br>Resource Use) of the<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Outline<br>Decommissioning<br>Plan (Appendix 2.3,<br>App Doc Ref 5.4.2.3) | • As above                                                                                                                                                                  | Environmental permits<br>approved prior to start<br>of operation<br>Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>such as for noise<br>control, waste<br>management, spill<br>response, and<br>emergency response in<br>place prior to start of<br>operation. |

| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)  | Description of impact                                                                                                                                                                     | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                                                                                                                                         | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                                               |
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| H-20 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                      | Potential risk to human<br>health from pests                                                                                                                                              | As part of operational procedures there will be<br>regular inspections, controls on waste storage and<br>waste removal, use of design features that deter<br>pest infestation and guidelines for the employment<br>of professional pest control if required.<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation<br>commences the operator must implement the<br>management system or they will be in breach of<br>the permit. | Operation    | Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                                            | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Approved waste<br>management plans as<br>part of the operational<br>EMS required prior to<br>operation and<br>throughout asset<br>lifecycle |
| H-21 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                      | Changes to social cohesion<br>due to the presence of new<br>infrastructure                                                                                                                | Management of potential community impacts<br>through the inclusion of pedestrian and leisure<br>cycling connections within the landscape<br>masterplan to provide formalised access and retain<br>connectivity                                                                                                                                                                                                                                                                                                              | Operation    | Table 5.1 LERMP (App<br>Doc Ref 5.4.8.14)                                                                                                                                                                                                                                     | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Approved LERMP and<br>final design of pathways<br>prior to construction of<br>pathways and cycleways                                        |
| H-22 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                      | Changes in access to areas<br>of open space and<br>recreation, including PRoW<br>and the ability for local<br>communities to undertake<br>physical activity and live<br>active lifestyles | Management of potential community impacts<br>through the inclusion of pedestrian and leisure<br>cycling connections within the landscape<br>masterplan to provide formalised access and retain<br>connectivity                                                                                                                                                                                                                                                                                                              | Operation    | LERMP (App Doc Ref<br>5.4.8.14)                                                                                                                                                                                                                                               | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Approved LERMP and<br>final design of pathways<br>prior to construction of<br>pathways and cycleways                                        |
| H-23 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Decommissioning<br>activities at the<br>existing Cambridge<br>WWTP | Changes to health and<br>wellbeing due to an increase<br>in noise, air quality, dust,<br>odour, traffic and visual<br>effects                                                             | Relevant noise and traffic measures outlined in the<br>CoCP as detailed in Chapter 19: Traffic and<br>transport and Chapter 17: Noise and vibration.<br>Relevant traffic measures outlined in the<br>Construction Traffic Management Plan in Chapter<br>19: Traffic and transport.                                                                                                                                                                                                                                          | Construction | Section 4.4 CEMP,<br>5.7, Pollution Incident<br>Control Plan, 7.2<br>(Ecology and nature<br>conservation), 7.5<br>Water resources and<br>flood risk<br>(dewatering) CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approved CTMP, CEMP<br>and Decommissioning<br>Plan required prior to<br>the commencement of<br>decommissioning works                        |

| Ref  | Source                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)  | Description of impact                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Phase                                 | Reference<br>document                                                                                                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related<br>requirement                                                        |
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| H-24 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Decommissioning<br>activities at the<br>existing Cambridge<br>WWTP | Potential risk to human<br>health from water pollution                   | • As for WR-03                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Construction                          | Sections 4.4, CEMP,<br>7.5 Water resources<br>and flood risk<br>(dewatering) and 5.7,<br>Pollution Incident<br>Control Plan,<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7)                               | As above                                                                                                                                                                                                                                                                                                                                                                                         | Approved CTMP, CEMP<br>and Decommissioning<br>Plan required prior to<br>the commencement of<br>decommissioning works |
| H-25 | ES Chapter 12:<br>Health (App Doc<br>Ref 5.2.12)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Decommissioning<br>activities at the<br>existing Cambridge<br>WWTP | Potential risk to human<br>health from hazardous<br>waste and substances | Management of decommissioning activities as<br>described within the CoCP Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1) in particular section 4.4 which<br>requires the Principal Contractor(s) to produce a<br>Water Quality Management Plan(s), Pollution<br>Incident Control Plan, and risk assessments before<br>works commence on site. The plans will be<br>appended to or incorporated into the CEMP(s).<br>Management of decommissioning activities<br>through application of measures within the outline<br>Decommissioning Plan (Appendix 2.3, App Doc Ref<br>5.4.2.3) and the CoCP Part A, Section 4.4<br>(Construction Environment Management Plan)<br>which requires that the contractors to prepare a<br>Decommissioning Plan (secured through<br>requirements in the DCO), and Section 7.5 (Water<br>Resources and Flood Risk) (Appendix 2.1, App Doc<br>Ref 5.4.2.1) which sets out measures to control<br>activities related to decommissioning. These<br>requirements will collectively secure deliver<br>appropriate mitigation of the decommissioning<br>activities. | Construction<br>(Decommission<br>ing) | Section 4.4 (CEMP)<br>and section 7.5<br>(Water resources and<br>flood risk) CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Requirement to<br>comply with the<br>Decommissioning<br>Management Plan<br>(Appendix 2.3, App<br>Doc Ref 5.4.2.3). | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>decommissioning plan (App Doc<br>Ref 5.4.2.3) and which must<br>include a timescale for completion<br>of the decommissioning. | Approved Phasing plan<br>Approved<br>Decommissioning Plan<br>prior to start of<br>decommissioning works              |

### Historic environment

#### Table 2.9: Historic environment

| Ref   | Source                                                                                                                 | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                             | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                               | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                          |
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| HE-01 | ES Chapter 13:<br>Historic<br>Environment<br>(App Doc Ref<br>5.3.13)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Temporary change within<br>the setting and/or character<br>of assets (HE011, HE095,<br>HE040, HE096) during<br>construction.                      | The temporary lighting proposed will be mounted<br>to minimise the spread of light in the surrounding<br>area.<br>Measures are set out within Section 7.3, Historic<br>environment, and section 7.6, Traffic and transport,<br>of the CoCP, Part A.<br>CoCP Part B section 3 requiring the construction<br>compounds within Baits Bite Lock (HE095)<br>Conservation Area to be screened by a solid site<br>hoarding to reduce noise, light and visual intrusion. | Construction | Sections 4.4 (CEMP),<br>7.3 (Historic<br>environment) & 7.6<br>(Traffic and<br>transport), CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 3 (Site<br>specific measures) of<br>CoCP Part B (App Doc<br>Ref 5.4.2.2)                                                                                | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management | An approved Phasing<br>Plan.<br>An approved CEMP prior<br>to the start of<br>construction<br>An approved CTMP prior<br>to the start of<br>construction |
| HE-02 | ES Chapter 13:<br>Historic<br>Environment<br>(App Doc Ref<br>5.3.13)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                   | Construction traffic will be routed around rather<br>than through Horningsea Conservation Area.<br>Measures are set out within Section 7.3 Historic<br>environment, and 7.6 Traffic and transport, of the<br>CoCP, Part A.                                                                                                                                                                                                                                       | Construction | Approval and<br>implementation of a<br>Construction<br>Environmental<br>Management Plan<br>Construction Traffic<br>Management Plan<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7),<br>Section 7.3 (Historic<br>environment) & 7.6<br>(Traffic and<br>transport), CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1) | plan (App Doc Ref 5.4.19.7).<br>DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)                                                                                                                                                                                                                       | An approved Phasing<br>Plan.<br>An approved CEMP prio<br>to the start of<br>construction<br>An approved CTMP.<br>Prior to the start of<br>construction |
| HE-03 | ES Chapter 13:<br>Historic<br>Environment<br>(App Doc Ref<br>5.3.13)                                                   | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Permanent construction<br>impacts from change within<br>the setting or to the<br>character of heritage assets<br>(HE011, HE040, HE095,<br>HE096). | As described in Chapter 15: Landscape and Visual<br>Amenity (App Doc Ref: 5.2.15).<br>The landscape master plan within the LERMP (App<br>Doc Ref 5.4.8.14) is designed to reduce the visual                                                                                                                                                                                                                                                                      | Construction | Landscape, Ecological<br>and Recreational<br>Management Plan<br>(Appendix 8.14, App<br>Doc Ref 5.4.8.14)                                                                                                                                                                                                            | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | An approved Phasing<br>Plan.<br>An approved CEMP pric<br>to the start of<br>construction                                                               |



| Ref   | Source                                                                                                                 | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                              | Mitigation measure                                                                                                                                                                                     | Phase        | Reference<br>document                                                                                                               | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related<br>requirement                                                                           |
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|       | Table 5-2<br>Securing<br>mitigation<br>summary                                                                         |                                                                   |                                                                                                                    | impact on historic landscape assets and character area                                                                                                                                                 |              |                                                                                                                                     | (App Doc Ref 2.1) which requires<br>the inclusion of a detailed soil<br>management plan which must<br>accord with the measures set out<br>in the outline soil management<br>plan (App Doc Ref 5.4.6.3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | An approved Soil<br>Management Plan prior<br>to the start of<br>construction                                                            |
|       |                                                                                                                        |                                                                   |                                                                                                                    |                                                                                                                                                                                                        |              |                                                                                                                                     | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | An approved LERMP<br>prior to the start of<br>construction                                                                              |
| HE-04 | ES Chapter 13:<br>Historic<br>Environment<br>(App Doc Ref<br>5.3.13)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Removal of archaeological<br>remains (HE1303, HE1304,<br>HE1306, HE1307, HE1308,<br>HE1310, HE1328 and<br>HE1329). | Archaeological remains which will be impacted by<br>the Proposed Development will be subject to an<br>additional programme of archaeological<br>investigation and recording to be agreed with<br>CHET. | Construction | ES Chapter 13<br>Appendix 13.8<br>Framework<br>Archaeological<br>Investigations<br>Mitigation Strategy<br>(App Doc Ref<br>5.4.13.8) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 13<br>(Archaeological investigation<br>mitigation strategy) (App Doc Ref<br>2.1) which requires that no phase<br>shall start until a detailed<br>archaeological investigation<br>mitigation strategy and where | An approved Phasing<br>Plan.<br>An approved<br>Archaeological<br>Investigation Method<br>Strategy prior to the<br>start of construction |
| HE-05 | Historic<br>Environment                                                                                                | Proposed WWTP                                                     | Permanent construction<br>effects on built heritage and<br>historic landscape assets -                             | Where possible the land required for the<br>construction of the treated effluent transfer<br>pipelines, following the works, will be returned to                                                       | Operation    | Section 7.4 (Land<br>Quality), CoCP Part A<br>(Appendix 2.1, App                                                                    | required by the framework<br>archaeological investigation<br>mitigation strategy (App Doc Ref<br>5.4.13.8) a written scheme of<br>investigation.<br>DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | An approved Phasing<br>Plan.                                                                                                            |
|       | (App Doc Ref<br>5.3.13)                                                                                                |                                                                   | change in character of HLCA22 and other HLCAs.                                                                     | its current character.                                                                                                                                                                                 |              | Doc Ref 5.4.2.1)                                                                                                                    | (CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                         |



| Ref   | Source                                                                                                                 | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                 | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase     | Reference<br>document                                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                              |
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|       | Table 5-2<br>Securing<br>mitigation<br>summary                                                                         |                                                                   |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | Section 5.4 (Soil<br>reinstatement and<br>reuse), Outline SMP<br>(Appendix 6.3, App<br>Doc Ref 5.4.6.3)                                                                                              | CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                      | An approved CEMP prior<br>to the start of<br>construction<br>An approved Lighting<br>Design Strategy prior to<br>the start of construction                                 |
| HE-06 | ES Chapter 13:<br>Historic<br>Environment<br>(App Doc Ref<br>5.3.13)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Operational change within<br>the setting of heritage<br>(HE011, HE040, HE095 and<br>HE096) and historic<br>landscape (HLCA69) assets. | The lighting will be designed to reduce the upward<br>spread of light and to minimise glare, reducing the<br>impact on the surrounding heritage assets. It will<br>also only be switched on when activated by a<br>sensor, or where required for a specific task.<br>The landscape master plan is within section 3 o the<br>LERMP (App Doc Ref 5.4.8.14) will be designed to<br>reduce the visual impact on historic landscape<br>assets and character area. | Operation | Design Plans (App<br>Doc Ref 4.9) and<br>Landscape Master<br>Plan in the LERMP<br>(Appendix 8.14, App<br>Doc Ref 5.4.8.14)<br>Lighting Design<br>Strategy (Appendix<br>2.5, App Doc Ref<br>5.4.2.5). | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)<br>Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to<br>operational lighting must accord<br>with the details set out in the<br>lighting design strategy (App Doc<br>Ref 5.4.2.5). | An approved Phasing<br>Plan.<br>An approved CEMP prior<br>to the start of<br>construction<br>An approved Lighting<br>Design Strategy prior to<br>the start of construction |



### Land quality

Table 2.10: Land quality

| Ref   | Source                                                                                                   | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                             |
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| LQ-01 | ES Chapter 14:<br>Land Quality (App<br>Doc Ref 5.2.14)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Loss of, or restricted access<br>to, sand and gravel MSA                                 | Measures outlined in Section 7.9 (Waste<br>management and resource use) of the CoCP Part A<br>(Appendix 2.1, App Doc Ref 5.4.2.1) to ensure,<br>where possible, minerals which are extracted as<br>part of the construction will be reused within the<br>Proposed Development, which will reduce the<br>impact on the resource.                                                                                                                       | Construction | Section 7.9 (Waste<br>management and<br>resource use), COCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                                                                                                                                                                                                                    | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | An approved Phasing<br>Plan.<br>An approved CEMP prior<br>to the start of<br>construction |
| LQ-02 | ES Chapter 14:<br>Land Quality (App<br>Doc Ref 5.2.14)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Loss of, or restricted access<br>to, Chalk MSA                                           | Measures outlined in Section 7.9 (Waste<br>management and resource use) of the CoCP Part A<br>(Appendix 2.1, App Doc Ref 5.4.2.1) to ensure,<br>where possible, minerals which are extracted as<br>part of the construction will be reused within the<br>Proposed Development, which will reduce the<br>impact on the resource. Furthermore, the land<br>required for the proposed development will be<br>minimise land required as much as possible. | Construction | Section 7.9 (Waste<br>management and<br>resource use), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                                                                                                                                                                                                                    | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | An approved CEMP prior<br>to the start of<br>construction                                 |
| LQ-04 | ES Chapter 14:<br>Land Quality (App<br>Doc Ref 5.2.14)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Mineral safeguarding areas<br>– loss of, or restricted access<br>to, sand and gravel MSA | Where possible, minerals which are extracted as<br>part of the construction will be reused within the<br>Proposed Development to reduce the impact of the<br>resource. Furthermore, the land required for the<br>Proposed Development will be minimise as much<br>as possible.                                                                                                                                                                        | Construction | Appendix 14.5: Chalk<br>MSA calculation (App<br>Doc Ref 5.4.14.5)<br>includes calculations<br>to determine the area<br>of the MSA<br>(Paragraphs 4.2.13 to<br>4.2.21 of ES Chapter<br>14: Land Quality (App<br>Doc Ref 5.2.14))<br>Section 7.9 (Waste<br>management and<br>resource use), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1) | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | An approved CEMP prior<br>to the start of<br>construction                                 |



| Ref   | Source                                                                                                   | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                   | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                   | Phase        | Reference<br>document                                                                                                                                                 | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                                |
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| LQ-05 | ES Chapter 14:<br>Land Quality (App<br>Doc Ref 5.2.14)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Exposure to contaminated<br>soils through inhalation –<br>off-site land users                                                                                                                                           | Dust control measures will be mitigated<br>proportionally using the measures using the IAQM<br>'Guidance on the assessment of dust from<br>demolition and construction' implemented through<br>an Air Quality/Dust Management Plan as set out in<br>CoCP Part A Section 4.4 (CEMP)                                                                                                   | Construction | Section 7.8 (Air<br>quality), and Section<br>4.4 (CEMP) CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                         | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | An approved CEMP prior<br>to the start of<br>construction                                    |
| LQ-06 | ES Chapter 14:<br>Land Quality (App<br>Doc Ref 5.2.14)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Migration of existing<br>contamination through<br>preferential pathways to<br>controlled waters (by piling,<br>pipelines, tunnelling and<br>construction of shafts)                                                     | Any pre-existing contamination would be<br>adequately managed through the contaminated<br>land regime (LCRM) to ensure that the operational<br>area is suitable for use.                                                                                                                                                                                                             | Construction | Standard<br>requirement (LCRM<br>document<br>(Environment Agency,<br>2021))<br>Section 7.4 (Land<br>quality) of CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1) | LCRM Regime                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Approval of LCRM<br>documents prior to<br>commencement of<br>construction (as<br>required).  |
| LQ-07 | ES Chapter 14:<br>Land Quality (App<br>Doc Ref 5.2.14)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Exposure of on-site and off-<br>site land users to<br>contamination through<br>direct contact, ingestion or<br>inhalation of dusts from<br>contaminated soils which<br>are reused on-site as part of<br>the landscaping | A Materials Management Plan (MMP) will be<br>developed if required to allow the application of<br>CL:AIRE Definition of Waste: Development Industry<br>Code of Practice (CL:AIRE, 2011) for the reuse of<br>excavated waste materials (if required), as detailed<br>in Section 7.9 (Waste management and resource<br>use) of the CoCP Part A (Appendix 2.1, App Doc Ref<br>5.4.2.1). | Operation    | Section 7.9 (Waste<br>management and<br>resource use), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                                          | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approval of CL:AIRE<br>Materials Management<br>Plan (if required), prior<br>to construction. |
| LQ-08 | ES Chapter 14:<br>Land Quality (App<br>Doc Ref 5.2.14)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Migration of contamination<br>or leachate from<br>inappropriate reuse of soils<br>on the proposed WWTP site                                                                                                             | A Materials Management Plan (MMP) will be<br>developed if required to allow the application of<br>CL:AIRE Definition of Waste: Development Industry<br>Code of Practice (CL:AIRE, 2011) for the reuse of<br>excavated waste materials (if required), as detailed<br>in Section 7.9 (Waste management and resource<br>use) of the CoCP Part A (Appendix 2.1, App Doc Ref<br>5.4.2.1). | Operation    | Section 7.9 (Waste<br>management and<br>resource use), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1 <del>)</del>                                              | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | An approved CEMP prior<br>to the start of<br>construction                                    |



| Ref   | Source                                                                                                   | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                      | Mitigation measure                                                                                                                                  | Phase     | Reference<br>document                                                                                                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                                             | Trigger for the<br>discharge of any<br>related<br>requirement                                                            |
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| LQ-09 | ES Chapter 14:<br>Land Quality (App<br>Doc Ref 5.2.14)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Damage from aggressive<br>ground conditions on buried<br>structures and<br>infrastructure: water supply<br>pipe infrastructure, concrete<br>structures (e.g.,<br>foundations) and tunnels. | Design of structures and materials for the ground<br>conditions present<br>Operational monitoring of structural conditions and<br>asset inspections | Operation | Geoenvironmental<br>Results - proposed<br>WWTP (App Doc Ref<br>5.4.14.3)<br>APP-125 Anglian<br>5.4.14.4 ES Volume 4<br>Chapter 14 Appendix<br>14.4<br>Geoenvironmental<br>Results – Waterbeach<br>(App Doc Ref<br>5.4.14.4)<br>Asset Management<br>Plan (App Doc Ref<br>5.4.9.1) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1) | Approval of designs<br>prior to start of<br>construction.<br>Approval of asset<br>management plan prior<br>to operation. |

## Landscape and visual amenity

### Table 2.11: Landscape and visual amenity

| Ref   | Source                                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                  | Secured by                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement |
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| LV-01 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Direct and indirect impacts<br>on landscape character and<br>visual amenity due to<br>construction, loss of<br>vegetation, of the WWTP<br>and the presence of<br>construction equipment and<br>activity in in the Eastern Fen<br>Edge Chalklands and the<br>River Cam Corridor LCA and<br>views close to proposed<br>WWTP and outfall. | <ul> <li>Early planting as specified within the LERMP. This will comprise: <ul> <li>a hedge with standard trees along the southern side of a section of Low Fen Drove Way,</li> <li>a woodland belt approximately 7.5m wide along the southern and western boundaries and part of the eastern boundary of the proposed WWTP site and</li> <li>trees planted in gaps between existing trees along the eastern side of Horningsea Road between Low Fen Drove Way and Horningsea.</li> </ul> </li> <li>In addition, an existing shelter belt between the WWTP site and Horningsea will be rejuvenated with trees and shrubs to replace failed planting and ongoing landscape maintenance to promote establishment and improve growth rates.</li> </ul> | Construction | Section 3.2,<br>Landscape<br>Masterplan phasing,<br>LERMP (Appendix<br>8.14, App Doc Ref<br>5.4.8.14). | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Approved LERMP prior<br>to start of construction              |
| LV-02 | ES Chapter 15:<br>Landscape and                                                                                                | Proposed WWTP                                                     |                                                                                                                                                                                                                                                                                                                                        | Provision of solid hoardings between Shaft 4<br>construction compound and Red House Close, near                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction | Section 3.2 (Transfer tunnel) of the CoCP                                                              | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)                                                                                                                                                                                 | Approved phasing plan                                         |



| Ref   | Source                                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                     | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                    |
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|       | visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary                                    |                                                                   |                       | Poplar Hall Farm House and at the outfall<br>compound to partially screen the construction of<br>the proposed WWTP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              | Part B (App Do Ref<br>5.4.2.2.)                                                                                                                                                                                                                                                                                                                           | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP(App Doc Ref 2.1)                                                                                                                                                                                                                                                                      | Approved CEMP<br>including layout and<br>screening details                                                                       |
| LV-03 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | <ul> <li>Management of impacts to land temporarily<br/>required managed through measures as described<br/>within Section 7.2 Ecology and Nature<br/>Conservation within the CoCP Part A (Appendix<br/>2.1, App Doc Ref 5.4.2.1) and Section 3.3 of the<br/>CoCP Part B (Appendix 2.2, App Doc Ref 5.4.2.2):</li> <li>requirement within the CoCP Part A for<br/>the reinstatement of ditches temporarily<br/>disturbed during construction</li> <li>minimising severance of hedgerows and<br/>reinstatement of hedgerows.</li> <li>Replanting and maintenance of replanted<br/>trees, hedgerow and vegetation removed<br/>during construction.</li> <li>The implementation of measures set out under<br/>section 7.4 of the CoCP Part A in respect of Soil<br/>Management and in the Outline Soil Management<br/>Plan (App Doc Ref 5.4.6.3) which will ensure the<br/>rapid and effective reestablishment of habitats<br/>especially hedgerows.</li> </ul> | Construction | Section 7.2 (Ecology<br>and nature<br>conservation -<br>Tree/Hedgerow<br>removal), and 7.4<br>(Soil Management, of<br>the CoCP Part A (App<br>Doc Ref 5.4.4.1)<br>Section 3.3 (Proposed<br>Waste Water<br>Treatment Plant) of<br>Part B (Appendix 2.1<br>and 2.2, App Doc Ref<br>5.4.2.1 & 2)<br>Outline Soil<br>Management Plan<br>(App Doc Ref 5.4.6.3) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP(App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed soil<br>management plan which must<br>accord with the measures set out<br>in the outline soil management<br>plan (App Doc Ref 5.4.6.3) | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline |
| LV-04 |                                                                                                                                | Proposed WWTP                                                     |                       | Management of lighting through the Lighting<br>Design Strategy (Appendix 2.5, App Doc Ref<br>5.4.2.5) and the CoCP Part A, Section 5.9 (Lighting)<br>(Appendix 2.1, App Doc Ref 5.4.2.1) which requires<br>that the contractors incorporate a strategy for<br>temporary lighting into the CEMP(s), which will<br>collectively secure deliver appropriate mitigation<br>of light during construction. This strategy includes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction | Section 6 of the<br>Lighting Design<br>Strategy (Appendix<br>2.5, App Doc Ref<br>5.4.2.5)<br>CoCP Part A, Section<br>5.9 (Lighting)                                                                                                                                                                                                                       | Schedule 2 Requirement 14<br>(Construction lighting) (App Doc<br>Ref 2.1) which requires the<br>approval details submitted in<br>relation to construction lighting<br>must accord with the details set<br>out in the lighting design strategy<br>(App Doc Ref 5.4.2.5).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Approved lighting design<br>prior to start of<br>construction                                                                    |



| Ref   | Source                                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                                                                                                                                                                      | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                 |
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|       |                                                                                                                                |                                                                   |                                                                                                                                | requirements for the use of lighting with no upward orientation or light spill.                                                                                                                                                                                                                                                                                                                                                                                                                                              |              | (Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                               |
| LV-05 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Damage to retained<br>vegetation within the area<br>of land required for the<br>landscape masterplan                           | Use of protective fencing around the perimeter of<br>the root protection zones as set out in the<br>arboricultural report (App Doc Ref 5.4.8.17),<br>minimise road and junction widening for<br>temporary construction access.                                                                                                                                                                                                                                                                                               | Construction | Section 7.2 (Ecology<br>and nature<br>conservation -<br>Tree/Hedgerow<br>removal), CoCP Part A<br>and Section 3.3<br>(Proposed Waste<br>Water Treatment<br>Plant) of Part B<br>(Appendix 2.1 and<br>2.2, App Doc Ref<br>5.4.2.1 & 2)<br>Arboricultural report<br>(App Doc Ref<br>5.4.8.17) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Phasing plan<br>Preparation and<br>implementation of<br>CEMP incorporating<br>measures to protect<br>trees                                                                                                                    |
| LV-06 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                            | Direct and indirect impacts<br>on landscape character and<br>visual receptors due to<br>construction of Waterbeach<br>Pipeline | <ul> <li>Management of impacts to land temporarily required managed through measures as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) and Part B (Appendix 2.2, App Doc Ref 5.4.2.2):</li> <li>requirement within the CoCP Part A for the reinstatement of ditches temporarily disturbed during construction</li> <li>Use of solid site hoarding/temporary acoustic barriers at Waterbeach construction compound and around HDD pit locations/HDD plant during continuous working periods.</li> </ul> | Construction | Section 7.2<br>Tree/Hedgerow<br>removal, CoCP Part A<br>and Section 3.3 of<br>Part B (Appendix 2.1<br>and 2.2, App Doc Ref<br>5.4.2.1 & 2)                                                                                                                                                 | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)                                                                        | For areas outside of the<br>landscape masterplan<br>monitoring as set out<br>within approved CEMP<br>including continued<br>management and<br>monitoring in relation to<br>reinstated habitat,<br>vegetations and<br>hedgerow |
| LV-07 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                            |                                                                                                                                | The implementation of measures set out under<br>section 7.4 of the CoCP Part A in respect of Soil<br>Management and in the Outline Soil Management<br>Plan (Appendix 6.3 App Doc Ref 5.4.6.3) which will<br>ensure the rapid and effective reestablishment of<br>habitats especially hedgerows.                                                                                                                                                                                                                              | Construction | Section 7.4, Land<br>quality, of the CoCP<br>Part A (App Doc Ref<br>5.4.4.1)<br>Outline Soil<br>Management Plan<br>(App Doc Ref 5.4.6.3)                                                                                                                                                   | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed soil<br>management plan which must<br>accord with the measures set out<br>in the outline soil management<br>plan (App Doc Ref 5.4.6.3)                                                                                                                                                    | Approved phasing plan<br>Approved CEMP<br>required prior to the<br>commencement of<br>construction of the<br>Waterbeach pipeline                                                                                              |

| Ref   | Source                                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                                                                                                         | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Phase        | Reference<br>document                                                                                                                                                         | Secured by                                                                                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                |
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| LV-07 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                            |                                                                                                                                                                                                                                                                                                                                                                               | Management of lighting through the Lighting<br>Design Strategy (Appendix 2.5, App Doc Ref<br>5.4.2.5) and the CoCP Part A, Section 5.9 (Lighting)<br>(Appendix 2.1, App Doc Ref 5.4.2.1) which requires<br>that the contractors incorporate a strategy for<br>temporary lighting into the CEMP(s) (secured<br>through requirements in the DCO), which will<br>collectively secure deliver appropriate mitigation<br>of light during construction. This strategy includes<br>requirements for the use of lighting with no<br>upward orientation or light spill. | Construction | Section 6 of the<br>Lighting Design<br>Strategy (Appendix<br>2.5, App Doc Ref<br>5.4.2.5)<br>CoCP Part A, Section<br>5.9 (Lighting)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to<br>operational lighting must accord<br>with the details set out in the<br>lighting design strategy (App Doc<br>Ref 5.4.2.5).                                             | Approval of lighting<br>design prior to<br>commencement of<br>construction.                                                                                                                                                                                                                                  |
| LV-08 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Direct and indirect impacts<br>on landscape character and<br>visual receptors due to<br>operation of the proposed<br>WWTP due to presence of<br>new infrastructure in the<br>rural landscape increases<br>urbanising influence on the<br>features in the Eastern Fen<br>Edge Chalklands and the<br>River Cam Corridor LCA and<br>views close to proposed<br>WWTP and outfall. | <ul> <li>Design of structures to reduce visual impact, design of lighting to minimise lighting impacts on the night-time landscape and views.</li> <li>Design measures to prevent or minimise artificial light are: <ul> <li>exclusion of lighting provision on the access road</li> <li>the use of directional lighting of &lt;2700K and use of maximum height lighting columns of 5m within the proposed WWTP</li> <li>habitat creation within the landscape masterplan that serves a screening function once mature</li> </ul> </li> </ul>                  | Operation    | Section 5 of the<br>Lighting Design<br>Strategy (Appendix<br>2.5, App Doc Ref<br>5.4.2.5)                                                                                     | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to<br>operational lighting must accord<br>with the details set out in the<br>lighting design strategy (App Doc<br>Ref 5.4.2.5).                                             | Approval of lighting<br>design prior to<br>commencement of<br>construction.<br>For areas outside of the<br>landscape masterplan<br>monitoring as set out<br>within approved CEMP<br>including continued<br>management and<br>monitoring in relation to<br>reinstated habitat,<br>vegetations and<br>hedgerow |
| LV-09 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                                                                                                                                                                                                                                               | Landscape masterplan and initial planting during<br>construction included in the LERMP (Appendix<br>8.14, App Doc Ref 5.4.8.14).                                                                                                                                                                                                                                                                                                                                                                                                                               | Operation    | Section 3.2,<br>Landscape<br>Masterplan phasing,<br>LERMP (Appendix<br>8.14, App Doc Ref<br>5.4.8.14).                                                                        | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                 | Approved LERMP prior<br>to start of construction<br>Approved detailed<br>management and<br>monitoring plan as set<br>out within the LERMP<br>Table 5.1 (Appendix 8.14<br>App Doc Ref 5.4.814)<br>prior to start of<br>operation                                                                              |
| LV-11 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                                                                                                                                                                                                                                               | Direct and indirect impacts related to operation of<br>the outfall will be minimised through rectifying<br>erosion as determined through operational<br>monitoring                                                                                                                                                                                                                                                                                                                                                                                             | Operation    | Outline Outfall<br>Management and<br>Monitoring Plan (App<br>Doc Ref 5.4.8.24)                                                                                                | DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24) | Approval and<br>implementation of a<br>OMMP<br>Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental                                                                                                                                        |

| Ref   | Source                                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Phase     | Reference<br>document                                                                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related<br>requirement                                                      |
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|       |                                                                                                                                |                                                                   |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                                                        | Conditions set out within an<br>Environmental Permit (flood risk<br>activities) that may be required in<br>relation to outfall design and<br>construction.<br>DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 7<br>relating to the works proposed in<br>that phase have been submitted to<br>and approved in writing by the | permit (flood risk<br>activities)                                                                                  |
| LV-12 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | Design of landscape masterplan within the LERMP<br>(Appendix 8.14, App Doc Ref 5.4.8.14) to derive a<br>multifunctional masterplan that integrates design<br>measures (earth bank and planting) to integrate<br>the development into the landscape and screen<br>tall structures to minimise prominence of the<br>infrastructure in the landscape and views.<br>Design of structures in the proposed WWTP to<br>minimise prominence of the infrastructure in the<br>landscape and views. | Operation | Section 3 Landscape,<br>Ecological and<br>Recreational<br>Management Plan<br>(Appendix 8.14, App<br>Doc Ref 5.4.8.14)                                                                  | relevant planning authority.<br>DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                            | Approved phasing plan<br>Approved detailed plan<br>and planting schedule in<br>line with Table 5.1 of the<br>LERMP |
| LV-13 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                       | Selection of materials and finishes to the<br>structures of the proposed WWTP as described in<br>the Design and Access Statement (App Doc Ref<br>7.6).                                                                                                                                                                                                                                                                                                                                   | Operation | Section 7 (Masterplan<br>proposals) and 9<br>(Engineering and<br>architectural<br>proposals) Design and<br>Access Statement<br>(App Doc Ref 7.6)<br>Design Code (App<br>Doc Ref (7.17) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                   | Approved design,<br>materials and finishes<br>are approved by the<br>local planning authority                      |



| Ref   | Source                                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                           | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Phase                                                                                                                              | Reference<br>document                                                                                                                                                                                                                                      | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                       |
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| LV-14 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                 | <ul> <li>CoCP Parts A and B (Appendix 2.1 and 2.2, App Doc Ref 5.4.2.1 &amp; 2). These will be set out in the CEMP related to the specific works activity:</li> <li>Any planting as part of the Proposed Development which dies or becomes seriously damaged or diseased within five years after completion of construction will be replaced in the first available planting season with stock of the same species and size as that originally planted unless otherwise agreed with the Local Planning Authority.</li> <li>In locations of retained hedgerow there shall be consideration of additional "thickening" to promote habitat connectivity for bats, in particular making use of existing hedgerow removed during construction. Any works to hedgerow would be under the supervision of a suitably experienced ecologist.</li> </ul> | Operation                                                                                                                          | Section 7.2, Ecology<br>and Nature<br>Conservation, CoCP<br>Part A (Appendix 2.1<br>App Doc Ref 5.4.2.1)                                                                                                                                                   | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approved phasing plan<br>For areas outside of the<br>landscape masterplan<br>monitoring as set out<br>within approved CEMP<br>including continued<br>management and<br>monitoring in relation to<br>reinstated habitat,<br>vegetations and<br>hedgerow                              |
| LV-15 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                 | LERMP (Appendix 8.14, App Doc Ref 5.4.8.14)<br>setting out the maintenance measures required to<br>ensure the establishment and long-term healthy<br>development of the planting shown on the<br>landscape masterplan and outside the landscape<br>masterplan area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Table 5.1 of the<br>Landscape,<br>Ecological and<br>Recreational<br>Management<br>Plan (Appendix<br>8.14, App Doc<br>Ref 5.4.8.14) | Schedule 2<br>Requirement 11<br>(LERMP) (App Doc Ref<br>2.1) which requires<br>the approval and<br>implementation of a<br>detailed management<br>and monitoring plan<br>secured to comply<br>with LERMP<br>(Application<br>Document Reference<br>5.4.8.14) | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14)                                                                                                                                                                                                                                         | Approved detailed plan<br>and planting schedule<br>prior to the start of the<br>construction                                                                                                                                                                                        |
| LV-16 | ES Chapter 15:<br>Landscape and<br>visual amenity<br>(App Doc Ref<br>5.2.15)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                            | Direct and indirect impacts<br>on landscape character and<br>visual receptors due to<br>Operation of the<br>Waterbeach Pipeline | Replanting vegetation removed during<br>construction.<br>Restoring the land to its former levels and<br>condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Operation                                                                                                                          | Section 7.2, Ecology<br>and Nature<br>Conservation, CoCP<br>Part A (Appendix 2.1<br>App Doc Ref 5.4.2.1)                                                                                                                                                   | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)                                                                | For areas outside of the<br>landscape masterplan<br>monitoring as set out<br>within approved CEMP<br>including continued<br>management and<br>monitoring in relation to<br>reinstated habitat,<br>vegetations and<br>hedgerow<br>Approved detailed plan<br>and planting schedule in |

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| Ref | Source | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure | Phase | Reference<br>document | Secured by | Trigger for the<br>discharge of any<br>related<br>requirement |
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|     |        |                                                                   |                       |                    |       |                       |            | line with Table 5.1 of the<br>LERMP                           |

## Material resources and waste

| Table 2.12: | Material | resources | and | waste |
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| Ref       | Source                                                                                                                      | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                                                                        | Mitigation measure                                                                                                                                                                                                             | Phase        | Reference<br>document                                                                                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related requirement                                                                          |
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| MW-<br>01 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    | Depletion of material<br>resources due to the<br>construction of the Proposed<br>Development | Reuse of 90% of excavated material within<br>landscape masterplan limiting required imported fill<br>material to 4,373m <sup>3</sup> for proposed WWTP through<br>implementation of an approved Site Waste<br>Management Plan. | Construction | Sections 4.4, CEMP, &<br>7.9, Waste<br>management and<br>resource use, CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Waste (England and<br>Wales) Regulations<br>2011 (as amended)). | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a CEMP<br>for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approved phasing plan<br>Approved CEMP<br>Approved materials<br>management plan                                                     |
| MW-<br>02 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                                              | 100% reuse of the excavated material within trench<br>reinstatement or landscape masterplan for<br>Waterbeach Pipeline through implementation of an<br>approved Site Waste Management Plan.                                    | Construction | Sections 4.4, CEMP, &<br>7.9, Waste<br>management and<br>resource use, CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                                                    | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Approved phasing plan<br>Approved CEMP<br>Approved materials<br>management plan                                                     |
| MW-<br>03 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                                              | Use of precast structures (produce less waste) for treated effluent pipework                                                                                                                                                   | Construction | Chapter 2 Project<br>Description, Sections<br>3.1 Construction<br>phasing and sequence<br>of assembly, & 3.4<br>Construction<br>techniques and<br>methodology (App<br>Doc Ref 5.2.2)            | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Approved phasing plan<br>Approved detailed design<br>and construction<br>methods prior to start of<br>construction for the<br>phase |



| Ref       | Source                                                                                                                      | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                                                                                                                                                                                                | Mitigation measure                                                                                                                                                                                                                                                             | Phase        | Reference<br>document                                                                                                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                |
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| MW-<br>04 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    | Impact on the availability of<br>material resources due to the<br>construction of the Proposed<br>Development                                                                                                        | Reuse of 90% of excavated material within<br>landscape masterplan limiting required imported fill<br>material to 4,373m <sup>3</sup> for proposed WWTP through<br>implementation of an approved Site Waste<br>Management Plan.                                                 | Construction | Sections 7.9 (Waste<br>management and<br>resource use), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Compliance with the<br>Waste (England and<br>Wales) Regulations<br>2011 (as amended)).                                                                          | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Approved phasing plan<br>Approved CEMP prior to<br>start of construction<br>Approved materials<br>management plan prior<br>to start of construction                                                       |
| MW-<br>05 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                                                                                                                                                                      | 100% reuse of the excavated material within trench<br>reinstatement or landscape masterplan for<br>Waterbeach Pipeline through implementation of an<br>approved Site Waste Management Plan.                                                                                    | Construction | Sections 7.9 (Waste<br>management and<br>resource use), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Compliance with the<br>Waste (England and<br>Wales) Regulations<br>2011 (as amended)).                                                                          | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Approved phasing plan<br>Approved CEMP<br>Approved materials prior<br>to start of construction<br>management plan prior<br>to start of construction                                                       |
| MW-<br>06 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    | Production of inert waste<br>resulting in temporary<br>occupation of waste<br>infrastructures and/or<br>permanent reduction of<br>landfill capacity during the<br>construction phase of the<br>Proposed Development. | Implementation of the waste hierarchy (UK<br>Government, 2011) to consider the requirements of<br>how waste is dealt with, including: prevention;<br>preparing for re-use; recycling; other recovery (for<br>example energy recovery); and disposal, only as a<br>last resort. | Construction | Compliance with the<br>Waste (England and<br>Wales) Regulations<br>2011 (as amended)                                                                                                                                                                                             | Compliance with the Waste<br>(England and Wales) Regulations<br>2011 (as amended)                                                                                                                                                                                                                                                                                                                                                                                                   | Approved phasing plan<br>Approved of CEMP prior<br>to start of construction<br>Approved SWMP prior to<br>start of construction<br>Approved materials<br>management plan prior<br>to start of construction |
| MW-<br>07 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                                                                                                                                                                      | The application of measures within section 7.9 of<br>the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1)<br>CoCP to be followed for minimising and managing<br>waste during construction through preparation of<br>CEMP, SWMP.                                                 | Construction | Sections 7.9 (Waste<br>management and<br>resource use), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Approval and<br>implementation of a<br>Construction<br>Environmental<br>Management Plan<br>Approval and<br>implementation of a<br>Site Waste<br>Management Plan | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a CEMP<br>for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approved of CEMP prior<br>to start of construction<br>Approved SWMP prior to<br>start of construction<br>Approved materials<br>management plan prior<br>to start of construction                          |

| Ref       | Source                                                                                                                      | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                                                                                                                                                                                                        | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Phase        | Reference<br>document                                                                                                                        | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                |
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| MW-<br>08 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    | Production of non-hazardous<br>waste resulting in temporary<br>occupation of waste<br>infrastructures and/or<br>permanent reduction of<br>landfill capacity during the<br>construction phase of the<br>Proposed Development. | Implementation of the waste hierarchy (UK<br>Government, 2011) to consider the requirements of<br>how waste is dealt with, including: prevention;<br>preparing for re-use; recycling; other recovery (for<br>example energy recovery); and disposal, only as a<br>last resort.                                                                                                                                                                                                                                                                                                                                                                                                                                  | Construction | Sections 7.9 (Waste<br>management and<br>resource use), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                | Compliance with the Waste<br>(England and Wales) Regulations<br>2011 (as amended)                                                                                                                                                                                                                                                                                                                                                                                                   | Approved phasing plan<br>Approved of CEMP prior<br>to start of construction<br>Approved SWMP prior to<br>start of construction<br>Approved materials<br>management plan prior<br>to start of construction |
| MW-<br>09 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                                                                                                                                                                              | <ul> <li>Section 7.9 Waste management and resource use of the CoCP Part A to be followed for minimising and managing waste through preparation of CEMP, SWMP.</li> <li>The SWMP will as a minimum identify the following: <ul> <li>Responsibilities within the construction team for waste management;</li> <li>The types of waste and the quantities likely to be generated;</li> <li>Measures to be adopted during construction to minimise waste generated;</li> <li>Opportunities for recycling and/or reuse;</li> <li>Proposed treatment and disposal sites together with details of their Environmental Permit; and</li> <li>Provisions for staff training and use of the SWMP(s).</li> </ul> </li> </ul> | Construction |                                                                                                                                              | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a CEMP<br>for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approved phasing plan<br>Approved of CEMP prior<br>to start of construction<br>Approved SWMP prior to<br>start of construction                                                                            |
| MW-<br>10 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    | Production of hazardous<br>waste resulting in temporary<br>occupation of waste<br>infrastructures and/or<br>permanent reduction of<br>landfill capacity during the<br>construction phase of the<br>Proposed Development.     | Section 7.9 Waste management and resource use of<br>the CoCP Part A to be followed for minimising and<br>managing waste through preparation of CEMP,<br>SWMP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction |                                                                                                                                              | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Approved phasing plan<br>Approved of CEMP prior<br>to start of construction<br>Approved SWMP prior to<br>start of construction                                                                            |
| MW-<br>11 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                                                                                                                                                                              | Management of construction activities as described<br>within the CoCP Part A (Appendix 2.1, App Doc Ref<br>5.4.2.1) in particular section 4.4 which requires the<br>Principal Contractor(s) to produce a SWMP,<br>Pollution Incident Control Plan, and risk assessments<br>before works commence on site. The plans will be<br>appended to or incorporated into the CEMP(s).<br>These plans will include the requirement to<br>implement best practice measures including<br>emergency response measures including stopping<br>works, training of staff, use of spill response<br>equipment.                                                                                                                    | Construction | Sections 4,4 (CEMP)<br>para 4.4.4 and 7.9<br>(Waste management<br>and resource use)<br>CoCP Part A (Appendix<br>2.1, App Doc Ref<br>5.4.2.1) | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Approved phasing plan<br>Approved of CEMP prior<br>to start of construction<br>Approved SWMP prior to<br>start of construction                                                                            |

| Ref                                             | Source                                                                                                                      | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                                                                                                                                                                                | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase        | Reference<br>document                                                                                                                                                                                         | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                                                                              |
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| <u>MW-</u><br><u>12</u>                         | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                                                                                                                                                      | Approval and implementation of a Site Waste<br>Management Plan<br>The management of impacts relating to the handling<br>of potentially hazardous waste as set out within<br>Section 7.5 of the CoCP Part A, Water resources and<br>flood risk, sets out a framework for the control of<br>flood risk during construction, identifying a number<br>of 'standard' mitigation measures which will be<br>implemented whilst construction work takes place.<br>These will be reflected in an appended plan to/as<br>part of the CEMP. | Construction | Sections 4,4 (CEMP)<br>para 4.4.4 and 7.9<br>(Waste management<br>and resource use)<br>CoCP Part A (Appendix<br>2.1, App Doc Ref<br>5.4.2.1)                                                                  | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Approved phasing plan<br>Approved of CEMP prior<br>to start of construction                                                                                                                                                                                             |
| MW-<br><del>12</del><br><u>MW-</u><br><u>13</u> | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    | Production of inert waste<br>resulting in temporary<br>occupation of waste<br>infrastructures and/or<br>permanent reduction of<br>landfill capacity during the<br>operation of the proposed<br>WWTP. | Implementation of the waste hierarchy (UK<br>Government, 2011) to consider the requirements of<br>how waste is dealt with, including: prevention;<br>preparing for re-use; recycling; other recovery (for<br>example energy recovery); and disposal, only as a<br>last resort.                                                                                                                                                                                                                                                   | Operation    | Sections 4,4 (CEMP)<br>para 4.4.4 and 7.9<br>(Waste management<br>and resource use)<br>CoCP Part A (Appendix<br>2.1, App Doc Ref<br>5.4.2.1)<br>Waste (England and<br>Wales) Regulations<br>2011 (as amended) | Compliance with the Waste<br>(England and Wales) Regulations<br>2011 (as amended)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Approved phasing plan<br>Approved of CEMP prior<br>to start of construction<br>Approved SWMP prior to<br>start of construction                                                                                                                                          |
| ₩₩-<br><del>13</del><br><u>MW-</u><br><u>14</u> | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                                                                                                                                                      | Operating in accordance with the environmental<br>permit, including the associated EMS procedures, to<br>appropriately manage wastes generated during the<br>treatment process within the proposed WWTP.<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation commences<br>the operator must implement the management<br>system or they will be in breach of the permit.                                                             | Operation    | Chapter 2 Project<br>Description , Section 5<br>Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                            | <ul> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity<br/>and exceeds 1MW thermal<br/>input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if this<br/>option is taken forward</li> </ul> </li> </ul> | Approved management<br>plans and procedures as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for waste management,<br>spill response,<br>emergency response and<br>pest control in place prior<br>to start of operation. |
| MW-<br>1 <u>5</u> 4                             | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)                                                | Proposed WWTP<br>and Waterbeach<br>Pipeline                    | Production of non-hazardous<br>waste resulting in temporary<br>occupation of waste<br>infrastructures and/or<br>permanent reduction of                                                               | Implementation of the waste hierarchy (UK<br>Government, 2011) to consider the requirements of<br>how waste is dealt with, including: prevention;<br>preparing for re-use; recycling; other recovery (for                                                                                                                                                                                                                                                                                                                        | Operation    | Waste (England and<br>Wales) Regulations<br>2011 (as amended)<br>Chapter 2 Project<br>Description , Section 5                                                                                                 | Compliance with the Waste<br>(England and Wales) Regulations<br>2011 (as amended)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Duty of care<br>requirements under the<br>Waste (England and<br>Wales) Regulations 2011<br>(as amended).                                                                                                                                                                |

| Ref                 | Source                                                                                                                      | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                                              | Mitigation measure                                                                                                                                                                                       | Phase     | Reference<br>document                                                                                                                              | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                                                                              |
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|                     | Table 5-2 Securing<br>mitigation<br>summary                                                                                 |                                                                | landfill capacity during the<br>operation of the proposed<br>WWTP. | example energy recovery); and disposal, only as a last resort.                                                                                                                                           |           | Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Approved management<br>plans and procedures as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for waste management,<br>spill response,<br>emergency response and<br>pest control in place prior<br>to start of operation. |
| MW-<br>1 <u>6</u> 5 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                    | Operating in accordance with the environmental<br>permit, including the associated EMS procedures, to<br>appropriately manage wastes generated during the<br>treatment process within the proposed WWTP. | Operation | Chapter 2 Project<br>Description , Section 5<br>Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | <ul> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity<br/>and exceeds 1MW thermal<br/>input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if this<br/>option is taken forward</li> </ul> </li> </ul> | Approved management<br>plans and procedures as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for waste management,<br>spill response,<br>emergency response and<br>pest control in place prior<br>to start of operation. |
| MW-<br>1 <u>7</u> 6 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                    | Sludge will produce an 'Enhanced Treated Biosolids'<br>product produced by the Proposed WWTP will be<br>used as bio-fertilizer and spread on land.                                                       | Operation | Chapter 2 Project<br>Description , Section 5<br>Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | <ul> <li>A consolidated Environmental<br/>Permit comprising:</li> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity</li> </ul>                                                                                                                                                                                                          | Approved management<br>plans and procedures as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for waste management,<br>spill response,<br>emergency response and<br>pest control in place prior<br>to start of operation. |

| Ref                     | Source                                                                                                                      | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                                                                                                                                                                                    | Mitigation measure                                                                                                                                                                                                                                                             | Phase                                 | Reference<br>document                                                                                                                                                                                               | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                                                                              |
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|                         |                                                                                                                             |                                                                |                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                |                                       |                                                                                                                                                                                                                     | <ul> <li>and exceeds 1MW thermal input</li> <li>permitted activity to operate biomethane plant and to supply biomethane to the National Grid (if this option is taken forward</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                         |
| MW-<br>1 <u>8</u> 7     | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    | Production of hazardous<br>waste resulting in temporary<br>occupation of waste<br>infrastructures and/or<br>permanent reduction of<br>landfill capacity during the<br>operation of the proposed<br>WWTP. | Implementation of the waste hierarchy (UK<br>Government, 2011) to consider the requirements of<br>how waste is dealt with, including: prevention;<br>preparing for re-use; recycling; other recovery (for<br>example energy recovery); and disposal, only as a<br>last resort. | Operation                             | Waste (England and<br>Wales) Regulations<br>2011 (as amended)<br>Chapter 2 Project<br>Description , Section 5<br>Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | Compliance with the Waste<br>(England and Wales) Regulations<br>2011 (as amended)).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Duty of care<br>requirements under the<br>Waste (England and<br>Wales) Regulations 2011<br>(as amended).                                                                                                                                                                |
| MW-<br>1 <u>9</u> 8     | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>Pipeline                    |                                                                                                                                                                                                          | Operating in accordance with the environmental<br>permit, including the associated EMS procedures, to<br>appropriately manage wastes generated during the<br>treatment process within the proposed WWTP.                                                                       | Operation                             | Chapter 2 Project<br>Description , Section 5<br>Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                  | <ul> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity<br/>and exceeds 1MW thermal<br/>input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if this<br/>option is taken forward</li> </ul> </li> </ul> | Approved management<br>plans and procedures as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for waste management,<br>spill response,<br>emergency response and<br>pest control in place prior<br>to start of operation. |
| MW-<br><del>19</del> 20 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Decommissioning<br>with the existing<br>Cambridge WWTP         | Production of inert, non-<br>hazardous and hazardous<br>waste resulting in temporary<br>occupation of waste<br>infrastructures and/or<br>permanent reduction of<br>landfill capacity during the          | Implementation of the waste hierarchy (UK<br>Government, 2011) to consider the requirements of<br>how waste is dealt with, including: prevention;<br>preparing for re-use; recycling; other recovery (for<br>example energy recovery); and disposal, only as a<br>last resort. | Construction<br>(Decommissioni<br>ng) | Compliance with the<br>Waste (England and<br>Wales) Regulations<br>2011 (as amended)                                                                                                                                | Compliance with the Waste<br>(England and Wales) Regulations<br>2011 (as amended).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Approved Phasing Plan<br>Existing environmental<br>permits and approval of<br>Decommissioning<br>Management Plan prior<br>to the commencement of<br>the works.                                                                                                          |

| Ref                 | Source                                                                                                                      | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Phase                                 | Reference<br>document                                                                                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related requirement                                                                                                                      |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                     |                                                                                                                             |                                                                | decommissioning of the existing Cambridge WWTP |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                       |                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                       | Approved CEMP                                                                                                                                                                   |
| MW-2<br><u>1</u> 0  | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Decommissioning<br>with the existing<br>Cambridge WWTP         |                                                | Controls required by the existing environmental<br>permit waste management, pest control, emergency<br>response)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Construction<br>(Decommissioni<br>ng) | Integrated<br>Environmental Permit<br>Waste (England and<br>Wales) Regulations<br>2011 (as amended)).<br>Compliance with the<br>Waste (England and<br>Wales) Regulations<br>2011 (as amended)). | Environmental Permit<br>Compliance with the Waste<br>(England and Wales) Regulations<br>2011 (as amended)).                                                                                                                                                                                                                                                                                                           | Approved Phasing Plan<br>Existing environmental<br>permits and approval of<br>Decommissioning<br>Management Plan prior<br>to the commencement of<br>the works.<br>Approved CEMP |
| MW-<br>2 <u>2</u> 1 | ES Chapter 16:<br>Material<br>Resources and<br>Waste (App Doc<br>Ref 5.3.16)<br>Table 5-2 Securing<br>mitigation<br>summary | Decommissioning<br>with the existing<br>Cambridge WWTP         |                                                | Implementation of the Decommissioning<br>Management Plan. Management of<br>decommissioning activities through application of<br>measures within the outline Decommissioning Plan<br>and the CoCP Part A, Section 4.4 (Construction<br>Environment Management Plan), and Section 7.5<br>(Water Resources and Flood Risk) which requires<br>that the contractors to prepare a Decommissioning<br>Plan (secured through requirements in the DCO),<br>which will collectively secure deliver appropriate<br>mitigation of the decommissioning activities.<br>All sludge would be removed from the tanks and<br>sent to the Sludge Treatment Centre (STC)<br>Recovery and appropriate disposal/recovery of<br>unused process chemicals such as ferric chloride | Construction<br>(Decommissioni<br>ng) | Outline<br>Decommissioning<br>Management Plan<br>(Appendix 2.3, App<br>Doc Ref 5.4.2.3).<br>Waste (England and<br>Wales) Regulations<br>2011 (as amended)).                                     | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>decommissioning plan (App Doc Ref<br>5.4.2.3) and which must include a<br>timescale for completion of the<br>decommissioning. Compliance with<br>the Waste (England and Wales)<br>Regulations 2011 (as amended)). | Approved Phasing Plan<br>Decommissioning<br>Management Plan prior<br>to the commencement of<br>the works.<br>Approved CEMP                                                      |

### Noise and vibration

#### Table 2.13: Noise and vibration

| Ref   | Source                                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                | Description of impact                                                        | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase        | Reference<br>document                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                  |
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| NV-01 | ES Chapter 17:<br>Noise and<br>Vibration (App<br>Doc Ref 5.3.17)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed<br>development,<br>proposed WWTP<br>and waterbeach<br>transfer pipeline | Construction noise impacts from works at Shaft 4                             | Relocation of Shaft 4 to increase distance to work site from the nearest noise sensitive receptors.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Construction | Design Plans - Sewage<br>Tunnel and<br>Longitudinal Sections<br>(App Doc Ref 4.12)                                                                                                   | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                                 | Approved design and<br>construction method<br>statement                                                                                                                                                                                                                                        |
| NV-02 | ES Chapter 17:<br>Noise and<br>Vibration (App<br>Doc Ref 5.3.17)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed<br>development,<br>proposed WWTP<br>and waterbeach<br>transfer pipeline | Construction noise impacts<br>including works at Shaft 4<br>and the Outfall. | <ul> <li>Measures to minimise noise impacts during construction are specified in section 7.7 (Noise and vibration) of the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) and include the application of BPM in accordance within BS 5228-1 and the Control of Pollution Act 1974 and the Environmental Protection Act 1990. These measures include:</li> <li>Restriction of working hours to avoid sensitive time periods for works at Shaft 4 and the Outfall.</li> <li>Use of solid site hoarding/temporary acoustic barriers at Shaft 4, Waterbeach construction compound and around HDD pit locations/HDD plant during continuous working periods.</li> </ul>                                               | Construction | Sections 7.7 (Noise<br>and vibration), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                                                                         | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | An approved Phasing<br>Plan.<br>An approved CEMP prior<br>to the commencement<br>of the enabling phase.<br>An approved Noise and<br>Vibration Management<br>Plan prior to the<br>commencement of the<br>enabling phase.                                                                        |
| NV-03 | ES Chapter 17:<br>Noise and<br>Vibration (App<br>Doc Ref 5.3.17)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed<br>development,<br>proposed WWTP<br>and waterbeach<br>transfer pipeline | Noise from heavy vehicles<br>on construction traffic<br>routes               | <ul> <li>Application of BPM in accordance within BS 5228<br/>and the Control of Pollution Act 1974 and the<br/>Environmental Protection Act 1990. Measures are<br/>set out within Section 7.7 (Noise and Vibration) of<br/>the CoCP, Part A and B (Appendix 2.1 &amp; 2.2, App<br/>Doc Ref 5.4.2.1 &amp; 5.4.2.2) and include:</li> <li>Implementation of the Construction Traffic<br/>Management Plan (Appendix 19.7, App<br/>Doc Ref 5.4.19.7).</li> <li>Restriction of working hours to avoid<br/>sensitive time periods and the use of solid<br/>sit hoarding/temporary acoustic barriers<br/>when required.</li> <li>Approval and implementation of a Noise &amp;<br/>Vibration Management Plan.</li> </ul> | Construction | Sections 7.7 (Noise<br>and vibration), CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Construction Traffic<br>Management Plan<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7), | •As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | An approved Phasing<br>Plan.<br>An approved CEMP prior<br>to the commencement<br>of the enabling phase.<br>An approved CTMP prior<br>to commencement of<br>the enabling phase.<br>An approved Noise and<br>Vibration Management<br>Plan prior to the<br>commencement of the<br>enabling phase. |



| Ref   | Source                                                                                                             | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                | Description of impact                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phase        | Reference<br>document                                                                                                              | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                           |
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| NV-04 | ES Chapter 17:<br>Noise and<br>Vibration (App<br>Doc Ref 5.3.17)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed<br>development,<br>proposed WWTP<br>and waterbeach<br>transfer pipeline | Construction vibration<br>during works | <ul> <li>Application of BPM in accordance with BS 5228-2<br/>and the Control of Pollution Act 1974 and the<br/>Environmental Protection Act 1990. Measures are<br/>set out within section 7.7 (Noise and vibration) of<br/>the CoCP, Part A (Appendix 2.1, App Doc Ref<br/>5.4.2.1). Measures to minimise vibration impacts<br/>include:</li> <li>use of low vibration sources of equipment.</li> <li>building condition surveys are undertaken<br/>prior to construction works at any<br/>sensitive buildings, including historic or<br/>listed buildings</li> </ul> | Construction | Section 7.7, CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                                                 | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP)(App Doc Ref 2.1)                                                                                                                                               | An approved Phasing<br>Plan.<br>An approved CEMP prio<br>to the commencement<br>of the enabling phase.<br>An approved Noise and<br>Vibration Management<br>Plan prior to the<br>commencement of the<br>enabling phase.                                                                  |
| NV-05 | ES Chapter 17:<br>Noise and<br>Vibration (App<br>Doc Ref 5.3.17)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                    | Operational noise                      | Mitigation through design (location, layout,<br>landscaping and earth bank, plant and equipment<br>selections, enclosures and additional attenuation).                                                                                                                                                                                                                                                                                                                                                                                                                | Operation    | Design Plans -<br>Proposed Waste<br>Water Treatment<br>Plant (App Doc Ref<br>4.9)                                                  | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Approved detailed<br>design prior to the start<br>of construction                                                                                                                                                                                                                       |
| NV-06 | ES Chapter 17:<br>Noise and<br>Vibration (App<br>Doc Ref 5.3.17)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                                    | Operational noise                      | Operational noise management plan/noise<br>management procedures within Environmental<br>Management System (EMS).<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation<br>commences the operator must implement the<br>management system or they will be in breach of<br>the permit.                                                                                                                                                                                      | Operation    | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | <ul> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated<br/>STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW<br/>capacity and exceeds<br/>1MW thermal input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if<br/>this option is taken<br/>forward</li> </ul></li></ul> | Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>such as for noise<br>control, waste<br>management, spill<br>response, and<br>emergency response in<br>place prior to start of<br>operation. |

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### Odour

### Table 2.14: Odour

| Ref | Source                                                                                            | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                             | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Phase        | Reference<br>document                                                                                                                                                                         | Secured by                                                                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement    |
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| 0-1 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Odour emission from<br>transportation of seed<br>sludge and commencement<br>of biological processes with<br>the proposed WWTP during<br>testing and commissioning | <ul> <li>During this period the existing Cambridge WWTP<br/>and the proposed WWTP will have active<br/>treatment processes as part of the design:</li> <li>Covered reception areas at the terminal<br/>pumping station, inlet works and sludge<br/>tanks</li> <li>Low turbulence processes</li> <li>Venting of air from TPS, inlet and sludge<br/>tanks through the odour control plant</li> <li>Odour control facilities will be critical<br/>equipment to operate continuously in all<br/>conditions and supplied with an<br/>uninterruptible power supply UPS<br/>Transport seed sludge in sealed tankers<br/>and pumped into the tanks through a<br/>closed process</li> </ul> | Construction | ES Chapter 2 Project<br>Description, Sections<br>2.5 Odour control,<br>and 3.9 Construction<br>environmental<br>management, odour<br>mitigation during<br>construction (App<br>Doc Ref 5.2.2) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                  | Approved detailed<br>design prior to the star<br>of construction |
| 0-2 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary |                                                                   |                                                                                                                                                                   | Section 7.8 (Air quality) of the CoCP Part A<br>(Appendix 2.1, App Doc Ref 5.4.2.1) which requires<br>site inspections by the person accountable for<br>odour issues on site to minimise the risk of causing<br>nuisance and/or loss of amenity, and Part B (App<br>Doc Ref 5.4.2.2) relating to testing and<br>commissioning which states that the frequency of<br>site inspections should be increased when activities<br>with a high potential to produce odour are being<br>carried out, e.g., works during high temperature<br>days. An inspection log should be kept and made<br>available to the overseeing authority on request.                                           |              | Section 7.8 CoCP Part<br>A (App Doc Ref<br>5.4.2.1)<br>Section 3 CoCP Part B<br>(App Doc Ref 5.4.2.2)                                                                                         | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approved CEMP prior<br>start of testing and<br>commissioning     |



| Ref | Source                                                                                            | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement |
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| 0-3 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                            | Cumulative impact -<br>Connection of the<br>Waterbeach pipeline to the<br>pumping station - Odour<br>emissions from short-term<br>tie-in works | <ul> <li>Section 7.8, Air quality, of the CoCP Part A</li> <li>Measures within CoCP Part B setting out<br/>how potential odour impacts arising from<br/>activities associated with connecting into<br/>and diverting existing sewers will be<br/>managed.</li> </ul>                                                                                                                                                                                                                                    | Construction | ES Chapter 2 Project<br>Description, Section<br>3.9 Construction<br>environmental<br>management, odour<br>mitigation during<br>construction (App<br>Doc Ref 5.2.2)<br>Sections 7.8 (Air<br>quality), CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>CoCP Part B Section<br>3.4 (Appendix 2.1,<br>App Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approved CEMP prior to<br>start of construction               |
| 0-4 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Existing Cambridge<br>WWTP                                        | Odour release from<br>breaking open existing<br>sewer during connections -<br>Odour emissions from short-<br>term tie-in works                 | <ul> <li>Management of impacts will be through the following measures as described in Section 7.8 (Air quality) of the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) and the CoCP Part B (Appendix 2.2, App Doc Ref 5.4.2.2):</li> <li>Use of air extraction system and a mobile odour filtration unit adjacent to the sewer shafts.</li> <li>Regular site inspections by the person accountable for odour issues on site to minimise the risk of causing nuisance and/or loss of amenity.</li> </ul> | Construction | Section 7.8 (Air<br>quality), CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>ES Chapter 2 Project<br>Description, Section<br>3.9 Construction<br>environmental<br>management, odour<br>mitigation during<br>construction (App<br>Doc Ref 5.2.2)                                                                       | • As above                                                                                                                                                                                                                                                                                                                                                                                                           | Approved CEMP prior to<br>start of construction               |
| 0-5 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Existing Cambridge<br>WWTP                                        | Connection of the<br>Waterbeach pipeline to the<br>existing sewer - Odour<br>emission from short-term<br>tie-in works                          | <ul> <li>Use of air extraction system and a mobile odour filtration unit adjacent to the sewer shafts.</li> <li>Section 7.8 (Air quality - Construction odours) of the CoCP Part A (Application Document Ref 5.4.2.1).</li> <li>Measures within CoCP Part B (Appendix 2.2, Application Document Ref 5.4.2.2) setting out how potential odour impacts arising from activities associated with connecting into and diverting existing sewers will be managed.</li> </ul>                                  | Construction | ES Chapter 2 Project<br>Description, Section<br>3.9 Construction<br>environmental<br>management, odour<br>mitigation during<br>construction (App<br>Doc Ref 5.2.2)<br>Sections 7.8 (Air<br>quality), CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>CoCP Part B Section<br>3.4 (Appendix 2.1,<br>App Doc Ref 5.4.2.2) | As above                                                                                                                                                                                                                                                                                                                                                                                                             | Approved CEMP prior to<br>start of construction               |

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| Ref | Source                                                                                            | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                        | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                   |
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| O-6 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Decommissioning<br>within the existing<br>Cambridge WWTP          | Odour emission from<br>draining and cleaning of the<br>existing Cambridge WWTP<br>waste water storage tanks<br>and equipment | <ul> <li>Transfer of the existing permit controls<br/>and odour management plan at the<br/>existing Cambridge WWTP to the<br/>proposed WWTP. Section 3.5 (Operational<br/>controls) OMP (Appendix 18.4, Application<br/>Document Ref 5.4.18.4).</li> <li>Removal of residual sludge via suction<br/>pump and taken offsite for treatment or<br/>treated onsite such as in a quick lime<br/>dosing plant. Implementation of Section 6<br/>(Plant to be decommissioned),<br/>Decommissioning Plan (Application<br/>Document Ref 5.4.2.3).</li> <li>Use of odour suppression equipment, such<br/>as fogging/misting systems. Section 7.8<br/>(Air quality), Construction odours of the<br/>CoCP Part A (Appendix 2.1, Application<br/>Document Ref 5.4.2.1).</li> </ul> | Construction | ES Chapter 2 Project<br>Description, Section<br>3.9 Construction<br>environmental<br>management, odour<br>mitigation during<br>construction (App<br>Doc Ref 5.2.2)<br>Outline<br>Decommissioning<br>Plan (Appendix 2.3,<br>App Doc Ref 5.4.2.3)<br>Section 3.5<br>(Operational controls)<br>of the OMP<br>(Appendix 18.4,<br>Application<br>Document Ref<br>5.4.18.4).<br>Section 7.8 (Air<br>quality), Construction<br>odours of the CoCP<br>Part A (Appendix 2.1,<br>Application<br>Document Ref<br>5.4.2.1). | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>decommissioning plan (App Doc<br>Ref 5.4.2.3) and which must<br>include a timescale for completion<br>of the decommissioning. | Approved CEMP prior to<br>start of construction.<br>Approved<br>Decommissioning<br>Management Plan prior<br>to decommissioning<br>start                                                                                                                                         |
| 0-7 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Odour emission from<br>normal operation of the<br>proposed WWTP                                                              | Control measures will be in place as required by the<br>Environmental permit (IED) and include operating<br>in accordance with approved OMP, and having<br>established emergency response procedures. The<br>preliminary OMP (App Doc Ref 5.4.18.4) will outline<br>operational odour management, monitoring and<br>reporting measures, and controls to be in place in<br>the event of an incident, record odour events and<br>respond to complaints.                                                                                                                                                                                                                                                                                                                | Operation    | Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)<br>Section 7.8 (Air<br>quality) of the CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>and the CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2)                                                                                                                                                                                                | DCO Schedule 2 Requirement <del>19</del><br><u>20</u> (Odour management plan)<br>which requires a detailed odour<br>management plan that must be in<br>accordance with the measures in<br>the preliminary odour<br>management plan and the<br>principles and assessments set out<br>in the relevant part of the<br>environmental statement.                                                                                                                                                                                                                                                                                                                                                                                                               | Approved Odour<br>Management Plan as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for odour control, waste<br>management, spill<br>response, emergency<br>response and pest<br>control in place prior to<br>start of operation. |

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| Ref  | Source                                                                                            | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                         | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Phase     | Reference<br>document                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                        |
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| 0-8  | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                               | <ul> <li>Management of impacts will be managed through<br/>the following design measures as described in<br/>Section 7.8 (Air quality) of the CoCP Part A<br/>(Appendix 2.1, App Doc Ref 5.4.2.1) and the CoCP<br/>Part B (Appendix 2.2, App Doc Ref 5.4.2.2):</li> <li>Covered reception areas at the terminal<br/>pumping station, inlet works and sludge<br/>tanks</li> <li>Low turbulence processes</li> <li>Venting of air from TPS, inlet and sludge<br/>tanks through the odour control plant</li> <li>Odour control facilities will be critical<br/>equipment to operate continuously in all<br/>conditions and supplied with a UPS</li> </ul> | Operation | ES Chapter 2 Project<br>Description, Sections<br>2.3 Waste water<br>treatment plant, 2.4<br>Sludge treatment<br>centre, and 2.5 Odour<br>control -(App Doc Ref<br>5.2.2) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                         | Approved detailed<br>design prior to the start<br>of construction<br>Approved Odour<br>Management Plan as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for odour control, waste<br>management, spill<br>response, emergency<br>response and pest<br>control in place prior to<br>start of operation. |
| 0-9  | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Odour emission from biogas<br>release to air (if required)    | Controls required by the IED permit such as<br>operating in accordance with approved OMP, and<br>having established emergency response procedures<br>To minimise emissions to air during use and flare<br>usage will be monitored under IED permit controls<br>including detailed OMP outlining operational odour<br>management, monitoring and reporting measures.                                                                                                                                                                                                                                                                                    | Operation | ES Chapter 2 Project<br>Description, Section<br>2.4 Sludge treatment<br>centre (App Doc Ref<br>5.2.2)<br>Outline OMP<br>(Appendix 18.4, App<br>Doc Ref 5.4.18.4)         | DCO Schedule 2 Requirement <del>19</del><br><u>20</u> (Odour management plan)<br>which requires a detailed odour<br>management plan that must be in<br>accordance with the measures in<br>the preliminary odour<br>management plan and the<br>principles and assessments set out<br>in the relevant part of the<br>environmental statement. | Approved Odour<br>Management Plan as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for odour control, waste<br>management, spill<br>response, emergency<br>response and pest<br>control in place prior to<br>start of operation.                                                                      |
| 0-10 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Short term odour release<br>from deliveries                   | <ul> <li>Management of impacts will be managed through<br/>the following measures, as outlined in the<br/>preliminary OMP (App Doc Ref 5.4.18.4):</li> <li>Use of sealed vehicles for the delivery of<br/>waste water and sludge</li> <li>Covered reception areas receiving waste<br/>water and sludge deliveries</li> </ul>                                                                                                                                                                                                                                                                                                                           | Operation | Outline OMP<br>(Appendix 18.4, App<br>Doc Ref 5.4.18.4)                                                                                                                  | As above                                                                                                                                                                                                                                                                                                                                    | Approved Odour<br>Management Plan                                                                                                                                                                                                                                                                                                                    |
| 0-11 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Odour emission from sludge<br>tanker spill within the<br>WWTP | <ul> <li>Controls required by the IED permit such as operating in accordance with approved OMP (Application Document Ref 5.4.18.4), and having an established emergency response procedure. Management of impacts will be managed through the following measures, as outlined in the preliminary OMP (App Doc Ref 5.4.18.4):</li> <li>Use of sealed vehicles for the delivery of waste water and sludge</li> <li>Covered reception areas receiving waste water and sludge deliveries</li> </ul>                                                                                                                                                        | Operation | Outline OMP<br>(Appendix 18.4, App<br>Doc Ref 5.4.18.4)                                                                                                                  | • As above                                                                                                                                                                                                                                                                                                                                  | Approved Odour<br>Management Plan as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for odour control, waste<br>management, spill<br>response, emergency<br>response and pest<br>control in place prior to<br>start of operation.                                                                      |



| Ref  | Source                                                                                            | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)    | Description of impact                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                | Phase     | Reference<br>document                                                                                                                                                                                                                                                                       | Secured by                                                                                                                                                                                                                                                             | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                   |
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| 0-12 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                        | Odour emission from<br>release of cleaned effluent<br>into water cycle | Design for aeration and effective mixing at outfall                                                                                                                                                                                                                                                                                                                                                               | Operation | ES Chapter 2 Project<br>Description, Section<br>2.12 The Outfall (App<br>Doc Ref 5.2.2)                                                                                                                                                                                                     | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                    | Detailed design<br>approved prior to the<br>start of construction                                                                                                                                                                                                               |
| 0-13 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                        |                                                                        | Controls required by the IED permit such as<br>operating in accordance with approved preliminary<br>OMP (App Doc Ref 5.4.18.4), and having<br>established emergency response procedures. The<br>preliminary OMP will outline operational odour<br>management, monitoring and reporting measures,<br>and controls to be in place in the event of an<br>incident, record odour events and respond to<br>complaints. | Operation | OMP (Application<br>Document Ref<br>5.4.18.4)<br>Chapter 2 Project<br>Description , Section<br>5 Operation and<br>Maintenance,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                         | Approved Odour Management<br>Plan as part of environmental<br>permitting process<br>EMS including operational<br>procedures for odour control,<br>waste management, spill response,<br>emergency response and pest<br>control in place prior to start of<br>operation. | Approved Odour<br>Management Plan as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>for odour control, waste<br>management, spill<br>response, emergency<br>response and pest<br>control in place prior to<br>start of operation. |
| 0-14 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline                                               | Short-term odour release<br>from sewer air valves                      | To manage the release of air from the sewer air<br>valves and reduce localized impacts, standard<br>design will include valves to be installed below<br>ground within the manhole chambers allowing<br>intermittent small odour release below ground.                                                                                                                                                             | Operation | ES Chapter 2 Project<br>Description, Section<br>2.8 Waterbeach<br>pipelines (App Doc<br>Ref 5.2.2)                                                                                                                                                                                          | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                    | Approved design prior<br>to the start of<br>construction                                                                                                                                                                                                                        |
| 0-15 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Ventilation<br>structure – site of<br>the existing<br>Cambridge WWTP | Intermittent short-term<br>odour release from<br>ventilation structure | Odour mitigation is embedded in the design by<br>incorporating a chemical dosing facility, which<br>prevents septicity and reduces odour formation.<br>The ventilation structure will also include a<br>permanent stack inclusive of a carbon filter,<br>extending to a height of up to 10m above ground<br>level and an adjacent filter installation at ground<br>level for odour control.                       | Operation | ES Chapter 2 Project<br>Description, Section<br>2.6 Waste Water<br>transfer tunnel and<br>tunnel corridor (App<br>Doc Ref 5.2.2)<br><u>Design Code, Section</u><br><u>3.13 Ventilation stack</u><br>(at the interception<br><u>shaft) and odour</u><br><u>control (App Doc Ref</u><br>7.17) | • As above                                                                                                                                                                                                                                                             | Approved design prior<br>to the start of<br>construction                                                                                                                                                                                                                        |
| 0-16 | ES Chapter 18:<br>Odour (App Doc<br>Ref 5.3.18)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Ventilation<br>structure – site of<br>the existing<br>Cambridge WWTP |                                                                        | Management plan includes requirements that vent<br>filter replaced in accordance with manufacturers<br>specification                                                                                                                                                                                                                                                                                              | Operation | Preliminary Odour<br>management plan)<br>(App Doc Ref 2.1)                                                                                                                                                                                                                                  | DCO Schedule 2 Requirement 20<br>(Odour management plan) (App<br>Doc Ref 2.1)                                                                                                                                                                                          | Approved OMP prior to start of operation                                                                                                                                                                                                                                        |



## Traffic and transport

### Table 2.15: Traffic and transport

| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                   | Description of impact                                                                                                                                                                                                                                                      | Mitigation measure                                                                                                                                                                                                                                                      | Phase        | Reference<br>document                                                                                                                     | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                          |
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| TT-01 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                                         | Construction traffic leads to<br>temporary adverse impacts<br>to users of cycling routes,<br>public rights of way,<br>footways, and roads<br>accessing locations along all<br>roads used as the<br>construction route (that do<br>not meet the criteria in<br>IEMA rule 2) | Implementation of section 7.6, Traffic and<br>transport, of the CoCP Part A (Appendix 2.1, App<br>Doc Ref 5.4.2.1) which includes measures for<br>temporary traffic control and measures manage<br>the impact upon users of the PRoW during the<br>construction period. | Construction | Section 7.7 (Noise<br>and vibration) CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                                | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 26<br>which requires that no phase of<br>the authorised development which<br>includes a temporary closure to a<br>public right of way is to<br>commence until the undertaker<br>has provided the relevant highway<br>authority with a programme of<br>closures for those public rights of<br>way to be temporarily closed in<br>that phase.<br>Schedule 3 (Streets) of the draft<br>DCO (App Doc Ref 2.1). | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase<br>Approval by the<br>relevant street<br>authority closures<br>relevant to the phase                                                                                                 |
| TT-02 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Land required for<br>the Proposed<br>WWTP and part of<br>the Waterbeach<br>pipeline |                                                                                                                                                                                                                                                                            | Sequencing the proposed WWTP access road<br>construction at the start of the programme so that<br>it can be used in construction.                                                                                                                                       | Construction | ES Chapter 2 Project<br>Description, 2.9<br>Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Approval of temporary<br>highways connections<br>design by the relevant<br>planning authority prior<br>to the start of<br>construction<br>Approval of the<br>permanent access<br>design by the relevant<br>planning authority prior<br>to the start of<br>construction |



| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                   | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                                       | Secured by                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related<br>requirement                                                                          |
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| TT-03 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Land required for<br>the Proposed<br>WWTP and part of<br>the Waterbeach<br>pipeline |                       | Appropriate design of temporary connections from<br>works areas to the road network in accordance<br>with local highways standards                                                                                                                                                                                                                                                                                                                                                                                                          | Construction | ES Chapter 2 Project<br>Description, 2.9<br>Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2)                                   | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approval of temporary<br>highways connections<br>design by the relevant<br>planning authority prior<br>to the start of<br>construction |
| TT-04 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                                         |                       | <ul> <li>Implementation of the CTMP in particular:</li> <li>Section 6.3 (Adherence to Designated<br/>Routes) which specified that temporary<br/>Automatic Number Plate Recognition<br/>(ANPR) cameras will be installed at the<br/>following locations (subject to approval by<br/>Cambridgeshire County Council as the<br/>Local Highways Authority and any other<br/>relevant stakeholders):         <ul> <li>On Horningsea Road, located<br/>immediately north and south of the<br/>A14 signalised junctions; and</li> </ul> </li> </ul> | Construction | Section 6.3<br>(Adherence to<br>Designated Routes)<br>and Section 6.9<br>(Facilitate safe<br>movement of users of<br>the highway) of the<br>CTMP ((App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase                                                      |
|       |                                                                                                                      |                                                                                     |                       | <ul> <li>North of Low Fen Drove Way to<br/>capture construction vehicles<br/>associated with temporary site access<br/>points COA3</li> <li>Section 6.9 (Facilitate safe movement of<br/>users of the highway) which requires<br/>maintaining the existing footway /<br/>cycleway to the west of the Horningsea<br/>Road carriageway at all times with suitable<br/>barriers separating the footway from the</li> </ul>                                                                                                                     |              |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                       |                                                                                                                                        |
| TT-05 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                                         |                       | Implementation of Construction Worker Travel<br>Plan to encourage construction workers to use<br>more sustainable travel modes, to reduce single<br>occupancy vehicle trips and will investigate the<br>potential for flexible working patterns to facilitate<br>travel outside of the peak periods.                                                                                                                                                                                                                                        | Construction | Construction Workers<br>Travel Plan (Appendix<br>19.9, App Doc Ref<br>5.4.19.9)                                                                                             | • As above                                                                                                                                                                                                                                                                                            | Approved CEMP and<br>accompanying CWTP<br>prior to<br>commencement of<br>construction                                                  |

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| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase        | Reference<br>document                                                                                                                                                                                             | Secured by                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                  |
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| TT-06 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>temporary adverse impacts<br>to users of cycling routes,<br>public rights of way,<br>footways, and roads<br>accessing certain locations<br>for pedestrians and cyclists<br>travelling along Long Drove,<br>Bannold Drove, Burgess's<br>Drove, Fen Road. | • As for TT-01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction | section 7.7 (Noise<br>and vibration) CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)                                                                                                                        | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)                                                          | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase                                                                                                                                                              |
| TT-07 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                                                                                          | • As for TT-03                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction | ES Chapter 2 Project<br>Description, 2.9<br>Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2)<br>Access and Traffic<br>Regulation Order<br>Plans (App Doc Ref<br>4.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)<br>DCO Schedule 2 Article 16<br>(Temporary Speed Limits) | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase<br>Approval of temporary<br>closure or alterations<br>from the relevant<br>street authority prior to<br>the start of works                                   |
| TT-08 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                                                                                          | <ul> <li>Implementation of the CTMP (Appendix 19.7, App<br/>Doc Ref 5.4.19.7) in particular:</li> <li>Section 6.3 Adherence to Designated<br/>Routes</li> <li>Section 6.9 (Facilitate safe movement of<br/>users of the highway) which requires<br/>maintaining the existing footway /<br/>cycleway to the west of the Horningsea<br/>Road carriageway at all times with suitable<br/>barriers separating the footway from the<br/>works</li> <li>Section 6.9 avoid HGV movements<br/>through Waterbeach during school drop-<br/>off and pick-up hours throughout term<br/>time</li> <li>Section 6.9 requirement to provide<br/>connectivity/access to community facilities<br/>and residential properties during works</li> <li>Section 7.2 (Monitoring strategy) of the<br/>CTMP requires that the Principal<br/>Contractor(s) will implement a system for<br/>monitoring the movement of vehicles<br/>associated with the construction of the<br/>Proposed Development, this will include<br/>the following:</li> </ul> | Construction | Sections 6.3<br>(Adherence to<br>Designated Routes),<br>6.9 (Facilitate safe<br>movement of users of<br>the highway), and 7.2<br>(Monitoring strategy)<br>of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)                                                          | Approval of the CEMP<br>and accompanying<br>CTMP prior to the<br>commencement of the<br>construction of the<br>Waterbeach pipeline<br>including specific<br>arrangements made<br>with the developer of<br>the Waterbeach Station<br>relocation |



| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                                                                                                         | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                       |
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| TT 00 |                                                                                                                      | Watashasah                                                                                                                                                                                |                       | <ul> <li>Documented pre-commencement<br/>meetings with the site management<br/>team as a contractual requirement;</li> <li>Active traffic management; and</li> <li>FORS and CLOCS accreditation</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                   | Construction |                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                     |
| 11-09 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline - Burgess's<br>Drove, Bannold<br>Drove and Bannold<br>Road as well as<br>Clayhithe Road                                                                            |                       | Implementation of the CTMP Section 6.9 (Facilitate<br>safe movement of users of the highway) (Appendix<br>19.7, App Doc Ref 5.4.19.7) requirement for speed<br>restrictions to Burgess's Drove, Bannold Drove and<br>Bannold Road as well as Clayhithe Road will be put<br>in place in accordance with the Temporary Traffic<br>Regulation Order set out in Article 16 of the DCO                                                                                                                                                                                                                            | Construction | Section 6.9 (Facilitate<br>safe movement of<br>users of the highway)<br>of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)                                                                                                                                                                                                                                                                      | Approval of the CEMP<br>and accompanying<br>CTMP prior to the<br>commencement of the<br>construction of the<br>Waterbeach pipeline<br>including specific<br>arrangements made<br>with the developer of<br>the Waterbeach Station<br>relocation<br>Approval of temporary<br>closure or alterations<br>from the relevant<br>street authority prior to |
| TT-10 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline - Burgess's<br>Drove, Bannold<br>Drove and Bannold<br>Road Denny End<br>Road, Clayhithe<br>Bridg, Long Drove,<br>Cambridge Road,<br>Chapel Street,<br>Station Road |                       | Section 6.9 of the CTMP (Facilitate safe movement<br>of users of the highway (including NMUs))<br>(Appendix 19.7, App Doc Ref 5.4.19.7) which<br>requires junction widening at:<br>• Bannold Road / Bannold Drove<br>• Bannold Road / Burgess's Drove<br>• Burgess's Drove<br>Section 6.9 of the CTMP (Facilitate safe movement<br>of users of the highway (including NMUs) which<br>requires temporary widening measures for vehicle<br>passing at:<br>- Denny End Road<br>- Bannold Road<br>- Bannold Drove<br>- Clayhithe Bridge<br>- Long Drove<br>- Cambridge Road<br>- Chapel Street<br>- Station Road | Construction | Section 6.9 (Facilitate<br>safe movement of<br>users of the highway)<br>of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>community liaison plan which must<br>accord with the measures set out<br>in the community liaison plan (App<br>Doc Ref 7.8) | the start of works<br>Approval of the CEMP<br>and accompanying CLP<br>prior to the start of<br>construction of the<br>Waterbeach pipeline<br>Approval of temporary<br>closure or alterations<br>from the relevant<br>street authority prior to<br>the start of works                                                                                |

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| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                 |
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| ΤΤ-11 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                      | • As for TT-05                                                                                                                                                                                                                                                                                                                                                                                                                               | Construction | Section 6.9 (Facilitate<br>safe movement of<br>users of the highway)<br>of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7)                                                                                        | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the detailed construction<br>environment management plan to<br>be accompanied by a detailed<br>construction worker transport plan<br>which must accord with the<br>measures set out in the<br>construction worker travel plan<br>(App Doc Ref 5.4.19.9)       | Approval of the CEMP<br>and accompanying<br>CWTP prior to the<br>commencement of the<br>construction phase                                                                                    |
| Π-12  | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                      | Requirement within section 3 (Community &<br>Stakeholder Engagement) of the CoCP Part A to<br>appoint a Community Liaison Officer responsible<br>for ensuring that relationships and lines of<br>communication are maintained throughout the<br>construction period including communication of<br>changes to access because of PRoW realignment or<br>diversion                                                                              | Construction | Section 3<br>(Community &<br>Stakeholder<br>Engagement) of the<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 3.2<br>Community Liaison<br>Officer, Community<br>Liaison Plan (App Doc<br>Ref 7.8) | As above                                                                                                                                                                                                                                                                                                                                                             | Approval of the CEMP<br>and accompanying CLP<br>prior to the start of<br>construction of the<br>Waterbeach pipeline<br>Appointment of CLO<br>prior to the start of<br>construction            |
| TT-13 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                      | <ul> <li>Section 7.2 of the CTMP requires that the Principal Contractor(s) will implement a system for monitoring the movement of vehicles associated with the construction of the Proposed Development, this will include the following:</li> <li>Documented pre-commencement meetings with the site management team as a contractual requirement;</li> <li>Active traffic management; and</li> <li>FORS and CLOCS accreditation</li> </ul> | Construction | Section 7.2<br>(Monitoring strategy)<br>of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7)                                                                                                                        | • As above                                                                                                                                                                                                                                                                                                                                                           | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase<br>including specific<br>arrangements made<br>with the developer of<br>the Waterbeach Station<br>relocation |
| TT-14 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>temporary adverse impacts<br>on driver delay at junction<br>34 of the A14 in the AM and<br>PM peak. | Implementation of section 7.6, Traffic and<br>transport, of the CoCP Part A (Appendix 2.1, App<br>Doc Ref 5.4.2.1) (Appendix 2.1, App Doc Ref<br>5.4.2.1) which includes measures for temporary<br>traffic control                                                                                                                                                                                                                           | Construction | Sections 7.6, Traffic<br>and transport of the<br>CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)                                                                                                                  | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)<br>Schedule 3 (Streets) of the draft<br>DCO (App Doc Ref 2.1). | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction of the<br>Waterbeach pipeline                                                                                     |

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| Ref   | app<br>of t<br>Pro  | easure<br>plied to (part<br>the<br>pposed<br>velopment) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phase        | Reference<br>document                                                                             | Secured by                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related<br>requirement                                             |
|-------|---------------------|---------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| TT-15 | ES Chapter 19: Prop | oosed WWTP<br>Waterbeach                                |                       | <ul> <li>Implementation the Construction Traffic Management Plan, including:</li> <li>Section 4.2 (Local routeing and site plant vehicle routeing) of the CTMP (Access route strategy) which identifies the off and on slip of the A14 as a potential conflict area which may require traffic marshalling during peak hours. Furthermore, requirement of Section 4.2 that all deliveries will be made outside of peak hours (8am 9am and 3-4pm) unless it is determined to be essential that the delivery is to be completed during peak hours.</li> <li>Requirement of Section 4.2 that <u>the contractor will schedule construction vehicles over 3.5 tonnes (including vehicles transporting site won material) outside of agreed peak hours to minimise the possibility of adding to congestion on the road network unless it is a time critical delivery or it is determined to be essential that the delivery is to be completed during peak hours or specific alternative restrictions are agreed with the local highway authority.all deliveries will be made outside of peak hours (8:00-9:00, 15:00-16:00, and 17:00-18:00) unless it is determined to be essential that the delivery is to be completed during peak hours.</u></li> <li>Section 6.5 (Delivery scheduling) of the CTMP (Deliveries) which requires the management of deliveries through a scheduling system to avoid AM PM peaks</li> <li>Section 7.2 (Monitoring strategy) of the CTMP requires that the Principal Contractor(s) will implement a system for monitoring the movement of vehicles associated with the construction of the Proposed Development, this will include the following:</li> </ul> | Construction | Sections 4.2, 6.4, 6.5,<br>7.2 and 7.7 of the<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction of the<br>Waterbeach pipeline |



| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                              | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                            | Secured by                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                 |
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|       |                                                                                                                      |                                                                   |                                                                                                                                                                    | <ul> <li>Documented pre-commencement<br/>meetings with the site management<br/>team as a contractual requirement;</li> <li>Active traffic management; and</li> <li>FORS and CLOCS accreditation</li> <li>section 7.6 of the CoCP Part A and B<br/>(Application Doc Ref: 5.4.2.1) Part A</li> <li>(Traffic and Transport) which includes<br/>measures for temporary traffic control and<br/>measures manage the impact upon users<br/>of the PRoW during the construction</li> </ul> |              |                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                               |
| TT-16 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                    | <ul><li>period.</li><li>As for TT-02</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction | ES Chapter 2 Project<br>Description, 2.9<br>Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2)        | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                            | Phasing plan approved<br>prior to start of<br>construction<br>Road design approved<br>prior to start of<br>construction                                                       |
| TT-17 |                                                                                                                      | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                    | • As for TT -03                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction | ES Chapter 2 Project<br>Description, 2.9<br>Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2)        | • As above                                                                                                                                                                                                                                                                                                                                                     | Road connection desig<br>approved by CCC prior<br>to the start of<br>construction                                                                                             |
| TT-18 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                    | • As for TT-05                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction | Construction Worker<br>Travel Plan (CWTP)<br>(App Doc Ref<br>5.4.19.9)                                                                           | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the detailed construction<br>environment management plan to<br>be accompanied by a detailed<br>construction worker transport plan<br>which must accord with the<br>measures set out in the<br>construction worker travel plan<br>(App Doc Ref 5.4.19.9) | Approval of the CEMP<br>and CWTP prior to the<br>commencement of the<br>construction of the<br>Waterbeach pipeline                                                            |
| TT-19 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>temporary adverse impacts<br>on driver delay at the<br>A10/Car Dyke Road junction,<br>and A10 / Denny End Road<br>in the AM peak. | <ul> <li>Measures within:</li> <li>Section 7.7 of the CoCP Part A (Traffic and Transport) (Appendix 2.1, App Doc Ref 5.4.2.1) which includes measures for temporary traffic control,</li> <li>Section 6.3 (Adherence to Designated Routes)</li> </ul>                                                                                                                                                                                                                               | Construction | Section 7.7 of the<br>CoCP Part A (App Doc<br>Ref 5.4.2.1)<br>Sections 6.3, 6.4 &<br>7.7 of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)                                                          | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction of the<br>Waterbeach pipeline<br>Approval of temporary<br>alterations from the<br>relevant street |

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| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                                | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phase        | Reference<br>document                                                                 | Secured by                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                             |
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|       |                                                                                                                      |                                                                   |                                                                                                                                                                                                                                                                                                      | <ul> <li>section 6.5 of the CTMP (Deliveries) which<br/>requires the management of deliveries<br/>through a scheduling system to avoid AM<br/>PM peaks</li> <li>section 6.4 of the CTMP (Vehicle<br/>Scheduling) which requires adherence to<br/>works hours</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                                                                                       |                                                                                                                                                                                                                                                                                                                                                                | authority prior to the start of works                                                                     |
| TT-20 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                                                                                                      | • As for TT-13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction | Section 7.2of the<br>CTMP (Appendix<br>19.7, App Doc Ref:<br>5.4.19.7)                | As above                                                                                                                                                                                                                                                                                                                                                       | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction of the<br>Waterbeach pipeline |
| TT-21 |                                                                                                                      | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                                                                                                      | • As for TT-05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction | outline CWTP<br>(Appendix 19.9, App<br>Doc Ref 5.4.19.9)                              | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the detailed construction<br>environment management plan to<br>be accompanied by a detailed<br>construction worker transport plan<br>which must accord with the<br>measures set out in the<br>construction worker travel plan<br>(App Doc Ref 5.4.19.9) | Approval of the<br>detailed CEMP and<br>associated CWTP prior<br>to the start of<br>construction          |
| TT-22 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>temporary adverse impacts<br>on driver delay at <u>Milton</u><br><u>Road / Green End Road /</u><br><u>A10 approach of the Milton</u><br><u>Interchange Kings Hedges</u><br><del>the A10 approach of the</del><br><u>Milton Interchange in the</u><br><u>PM peak</u> | <ul> <li>Implementation of the CTMP, including:         <ul> <li>section 6.5 (Deliveries) which requires the management of deliveries through a scheduling system to avoid AM PM peaks</li> <li>section 6.4 of the CTMP (Vehicle Scheduling) which requires adherence to works hours</li> </ul> </li> <li>Section 7.2 of the CTMP requires that the Principal Contractor(s) will implement a system for monitoring the movement of vehicles associated with the construction of the Proposed Development, this will include the following:         <ul> <li>Documented pre-commencement meetings with the site management team as a contractual requirement;</li> <li>Active traffic management; and</li> <li>FORS and CLOCS accreditation</li> </ul> </li> </ul> | Construction | Sections 6.4, 6.5, and<br>7.2 of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)                                                          | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase                         |
| TT-23 | ES Chapter 19:<br>Traffic and                                                                                        | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>temporary delay to users of<br>PRoW due to gated                                                                                                                                                                                                                    | Requirement within section 3 of the CoCP Part A<br>(Community & Stakeholder Engagement) (Appendix<br>2.1, App Doc Ref 5.4.2.1) to appoint a Community                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction | Section 3 of the CoCP<br>Part A (Community &<br>Stakeholder                           | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires                                                                                                                                                                                                                                                            | Approval of the CTMP<br>and CLP prior to the                                                              |



| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)         | Description of impact                                                                        | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                                             | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                |
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|       | Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary                                  |                                                                           | controlled access on PRoW<br>intersected by works<br>corridor and construction<br>activities | <ul> <li>Liaison Officer responsible for ensuring that<br/>relationships and lines of communication are<br/>maintained throughout the construction period<br/>including:</li> <li>communication of changes to access<br/>because of PRoW realignment or diversion</li> <li>communication of construction activity,<br/>construction vehicle movements.</li> <li>Requirement to appoint CLO</li> <li>Requirement to implement approved CLP</li> </ul>                                                                                                                                                                                                                |              | Engagement)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Community Liaison<br>Plan (App Doc Ref<br>7.8)                                                                                                                           | the inclusion of a detailed<br>community liaison plan which must<br>accord with the measures set out<br>in the community liaison plan (App<br>Doc Ref 7.8)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | commencement of the construction phase                                                                                                                                                       |
| TT-24 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                               |                                                                                              | <ul> <li>Implementation of section 7.7 of the CoCP Part A<br/>(Traffic and Transport) (Appendix 2.1, App Doc Ref<br/>5.4.2.1) which includes measures PRoW in<br/>particular:</li> <li>the requirement to maintain access<br/>through the use of safety gates to allow<br/>safely cross the construction working area.</li> <li>the requirement to divert PRoW where no<br/>safe option exists to continue its use</li> <li>the requirement to restore PRoW to the<br/>same condition as before the works took<br/>place</li> </ul>                                                                                                                                 | Construction | Section 7.7 of the<br>CoCP Part A (Traffic<br>and Transport)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                                                            | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>community liaison plan which must<br>accord with the measures set out<br>in the community liaison plan (App<br>Doc Ref 7.8)<br>DCO Schedule 2 Requirement 26<br>which requires that no phase of<br>the authorised development which<br>includes a temporary closure to a<br>public right of way is to<br>commence until the undertaker<br>has provided the relevant highway<br>authority with a programme of<br>closures for those public rights of<br>way to be temporarily closed in<br>that phase. | Approval of the CEMP,<br>CTMP and CLP prior to<br>the commencement of<br>the diversions<br>Approved closures<br>according to<br>thephasethe phase<br>from the relevant<br>highways authority |
| TT-25 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Land required for<br>the final effluent<br>and storm pipes<br>and outfall |                                                                                              | <ul> <li>Temporary diversion of the PRoW 85/6 at the outfall works area using 85/8 and a temporary path to re-join the PRoW 85/6 upstream of the outfall works area. The CoCP Part A includes:</li> <li>a requirement for the use of safety gates to be put in place and users allowed to safely cross the construction working area which would allow users diverted on to the 85/8 to cross over the works to construct the treated effluent pipeline and join the temporary diversion back to the 85/6; and</li> <li>a requirement for all PRoW to be restored to the same condition as before the works to acceptable to the Local Highway Authority</li> </ul> | Construction | ES Chapter 2 Project<br>Description, Section<br>3.4 Construction<br>techniques and<br>methodology,<br>Connecting<br>Infrastructure, and<br>Waterbeach pipeline<br>(App Doc Ref 5.2.2)<br>Rights of Way Plans<br>(App Doc Ref 4.6) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP(App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 26<br>which requires that no phase of<br>the authorised development which<br>includes a temporary closure to a                                                                             | Detailed CEMP<br>approved prior to the<br>start of construction<br>Approved diversion<br>with the local PROW<br>officer                                                                      |



| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                                  | Secured by                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                          |
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|       |                                                                                                                      |                                                                   |                                                                                                                                                                                                                  | which returns the paths to the same or<br>better condition, so journey quality is<br>unaffected once the works have been<br>completed.                                                                                                                                                                      |              |                                                                                                                                                                        | public right of way is to<br>commence until the undertaker<br>has provided the relevant highway<br>authority with a programme of<br>closures for those public rights of<br>way to be temporarily closed in<br>that phase.           |                                                                                                                                                                        |
| TT-26 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>temporary adverse effect on<br>pedestrians travelling along<br>/ crossing roads that are<br>part of the construction<br>route (that do not meet the<br>criteria in IEMA rule 2) | • As for TT-12                                                                                                                                                                                                                                                                                              | Construction | Section 3 of the CoCP<br>Part A (Community &<br>Stakeholder<br>Engagement)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Community Liaison<br>Plan (App Doc Ref<br>7.8) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                 | Approval to the CTMP<br>prior to the<br>commencement of the<br>construction phase                                                                                      |
| TT-27 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                  | Implementation of section 7.6 of the CoCP Part A<br>(Traffic and Transport) (Appendix 2.1, App Doc Ref<br>5.4.2.1) which includes measures for temporary<br>traffic control and measures manage the impact<br>upon users of the PRoW during the construction<br>period.                                     | Construction | Section 7.7 of the<br>CoCP Part A (Traffic<br>and Transport)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                 | As above                                                                                                                                                                                                                            | Approval of temporary<br>alterations from the<br>relevant street<br>authority prior to the<br>start of works<br>Approved CTMP prior<br>to the start of<br>construction |
| TT-28 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                  | • As for TT-02                                                                                                                                                                                                                                                                                              | Construction | ES Chapter 2 Project<br>Description, 2.9<br>Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2)                              | • As above                                                                                                                                                                                                                          | Detailed design<br>approved prior to the<br>start of construction                                                                                                      |
| TT-29 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                  | • As for TT-03                                                                                                                                                                                                                                                                                              | Construction | ES Chapter 2 Project<br>Description, 2.9<br>Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2)                              | • As above                                                                                                                                                                                                                          | Road connection design<br>approved by CCC prior<br>to the start of<br>construction                                                                                     |
| TT-30 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                  | <ul> <li>Implementation of the CTMP in particular:</li> <li>Section 6.3 Adherence to Designated<br/>Routes</li> <li>Section 5.2 (Temporary access points and<br/>construction road signage) which requires<br/>the use of temporary signage along all<br/>proposed construction haul roads. As a</li> </ul> | Construction | Sections 5.2, 3.3 and<br>7.2 of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7)                                                                                   | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase                                                                                      |

| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                        | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase        | Reference<br>document                                                                                                                                                                                        | Secured by                                                                                                                                                                                                                        |
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|       |                                                                                                                      |                                                                   |                                                                                                                                                              | minimum this will include internal haul<br>road speed limits, warning (hazard signs),<br>potential vehicle or pedestrian crossing<br>points and distances to destinations.                                                                                                                                                                                                                                                                                                                                                 |              |                                                                                                                                                                                                              | construction traffic m<br>plan (App Doc Ref 5.4                                                                                                                                                                                   |
|       |                                                                                                                      |                                                                   |                                                                                                                                                              | <ul> <li>Section 7.2 of the CTMP requires that the<br/>Principal Contractor(s) will implement a<br/>system for monitoring the movement of<br/>vehicles associated with the construction<br/>of the Proposed Development, this will<br/>include the following:</li> </ul>                                                                                                                                                                                                                                                   |              |                                                                                                                                                                                                              |                                                                                                                                                                                                                                   |
|       |                                                                                                                      |                                                                   |                                                                                                                                                              | <ul> <li>Documented pre-commencement<br/>meetings with the site management<br/>team as a contractual requirement;</li> <li>Active traffic management; and</li> <li>FORS and CLOCS accreditation</li> </ul>                                                                                                                                                                                                                                                                                                                 |              |                                                                                                                                                                                                              |                                                                                                                                                                                                                                   |
| TT-31 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>temporary adverse effect on<br>fear and intimidation for<br>pedestrians and cyclists<br>travelling along Horningsea<br>Road | <ul> <li>Implementation of the CTMP in particular</li> <li>Section 4.2 which recognises the potential conflict of site access point CA2/CA3 which will cross the existing footway / cycleway on the west side of Horningsea Road which may require marshalling during peak hours and/or traffic management measures to provide a safe crossing point for site traffic and pedestrians and cyclists</li> </ul>                                                                                                              | Construction | Section 4.2 (Local<br>routeing and site<br>plant vehicle<br>routeing) and section<br>6.9 (Facilitate safe<br>movement of users of<br>the highway) of the<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirem<br>(CoCP) and Requirem<br>(App Doc Ref 2.1) whi<br>the inclusion of a deta<br>construction traffic m<br>plan which must acco<br>measures set out in th<br>construction traffic m<br>plan (App Doc Ref 5.4 |
|       |                                                                                                                      |                                                                   |                                                                                                                                                              | <ul> <li>Section 6.9 (Facilitate safe movement of users of the highway (including NMUs))) which refers to site access point COA3, CA6, CA2/CA3 which indicates the majority of the highway works can be carried out under TM that maintains vehicular access on Horningsea Road, under temporary signal control. And requires that the existing footway / cycleway to the west of the Horningsea Road carriageway will be maintained at all times with suitable barriers separating the footway from the works.</li> </ul> |              |                                                                                                                                                                                                              |                                                                                                                                                                                                                                   |
|       |                                                                                                                      |                                                                   |                                                                                                                                                              | <ul> <li>Section 6.9 (Facilitate safe movement of<br/>users of the highway (including NMUs)<br/>which requires that speed restrictions to<br/>Horningsea Road will be put in place for<br/>the duration of the works in accordance<br/>with the Temporary Traffic Regulation<br/>Order set out in Article 16 of the DCO (the<br/>detail of which will be subject to<br/>agreement with Cambridgeshire County</li> </ul>                                                                                                    |              |                                                                                                                                                                                                              |                                                                                                                                                                                                                                   |

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| ,                                                                                                                                                                             | Trigger for the<br>discharge of any<br>related<br>requirement                     |
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| raffic management<br>Ref 5.4.19.7)                                                                                                                                            |                                                                                   |
| 2 Requirement 8<br>quirement 9 (CEMP)<br>2.1) which requires<br>of a detailed<br>raffic management<br>ust accord with the<br>out in the<br>raffic management<br>Ref 5.4.19.7) | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase |
|                                                                                                                                                                               |                                                                                   |

| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                   | Description of impact                                                                                                                                                                      | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                 | Secured by                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                      |
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|       |                                                                                                                      | . ,                                                                                                 |                                                                                                                                                                                            | Council and any other relevant stakeholders)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                    |
| TT-32 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                                                         |                                                                                                                                                                                            | Sequencing the proposed WWTP access road<br>construction at the start of the programme so that<br>it can be used in construction to minimise use of<br>Horningsea Road to access Low Fen Drove Way                                                                                                                                                                                                                                                                                                                                  | Construction | ES Chapter 2 Project<br>Description, 2.9<br>Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2)                                                             | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                   | Detailed design<br>approved prior to the<br>start of construction                                                                                                                  |
| TT-33 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                                                         |                                                                                                                                                                                            | • As for TT-13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction | Section 7.2<br>(Monitoring strategy)<br>of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7)                                                                                                       | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approval of temporary<br>alterations from the<br>relevant street<br>authority prior to the<br>start of works<br>Approved CTMP prior<br>to the start of<br>construction             |
| TT-34 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                                                         |                                                                                                                                                                                            | As for TT-12.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction | Section 3 of the CoCP<br>Part A (Community &<br>Stakeholder<br>Engagement)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                  | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>community liaison plan which must<br>accord with the measures set out<br>in the community liaison plan (App<br>Doc Ref 7.8)                                     | Approval of the CEMP<br>and accompanying CLP<br>prior to the start of<br>construction of the<br>Waterbeach pipeline<br>Appointment of CLO<br>prior to the start of<br>construction |
| TT-35 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline - level<br>crossings on<br>Bannold Road and<br>Station Road in<br>Waterbeach | Construction traffic leads to<br>temporary effect on fear<br>and intimidation for<br>pedestrians and cyclists<br>travelling along Long Drove,<br>Bannold Road, Burgess's<br>Road, Fen Road | <ul> <li>Implementation of the CTMP in particular:</li> <li>Section 4.2 that all deliveries of 3.5 tonnes<br/>or above will be made between the hours<br/>of 9:30am - 3:30pm for Fen Road or<br/>09:30am to 3:00pm for Bannold Road and<br/>Burgess's Drove and Long Drove during<br/>school term time. Unless it is determined<br/>to be essential that the delivery is to be<br/>completed during peak hours.</li> <li>Section 6.9 (Facilitate safe movement of<br/>users of the highway (including NMUs) )<br/>which:</li> </ul> | Construction | Sections 4.2 (Local<br>routeing and site<br>plant vehicle<br>routeing) and 6.9<br>(Facilitate safe<br>movement of users of<br>the highway) of the<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approval of the CTMP<br>and prior to the<br>commencement of the<br>construction phase for<br>the Waterbeach<br>pipeline                                                            |
|       |                                                                                                                      |                                                                                                     |                                                                                                                                                                                            | <ul> <li>requires connectivity/access to<br/>community facilities and residential<br/>properties to be maintained during<br/>works. At the level crossings on</li> </ul>                                                                                                                                                                                                                                                                                                                                                            |              |                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                    |

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| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                       | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase        | Reference<br>document                                                                                                           | Secured by                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                        |
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| TT-36 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipeline - Burgess's<br>Drove, Bannold<br>Drove and Bannold<br>Road and Clayhithe<br>Road |                       | <ul> <li>Bannold Road and Station Road in<br/>Waterbeach, construction traffic,<br/>where necessary, should have<br/>restricted working hours, speed<br/>restrictions and the use of banks<br/>persons</li> <li>requires connectivity/access to<br/>community facilities and residential<br/>properties to be maintained during<br/>works. At the level crossings on<br/>Bannold Road and Station Road in<br/>Waterbeach, construction traffic,<br/>where necessary, should have<br/>restricted working hours, speed<br/>restrictions and the use of banks<br/>persons</li> <li>includes a commitment to avoid HGV<br/>movements through Waterbeach<br/>during school drop-off and pick-up<br/>hours throughout term time and to<br/>adequately reinstate any areas of<br/>footpath affected by the works and to<br/>maintain the existing<br/>alignment/gradient as much as is<br/>practicable</li> <li>Implementation of the CTMP in particular Section<br/>6.9 (Facilitate safe movement of users of the<br/>highway (including NMUs) which requires that<br/>speed restrictions Speed restrictions to Burgess's<br/>Drove, Bannold Drove and Bannold Road as well as<br/>Clayhithe Road to be put in place for the duration<br/>of the works in accordance with the Temporary<br/>Traffic Regulation Order set out in Article 16 of the<br/>DCO (the detail of which will be subject to<br/>agreement with Cambridgeshire County Council<br/>and any other relevant stakeholders)</li> </ul> | Construction | Section 6.9 (Facilitate<br>safe movement of<br>users of the highway)<br>of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)<br>Temporary Traffic Regulation<br>Order set out in Article 16 of the<br>DCO | Approved CTMP prior<br>to the start of<br>construction of the<br>Waterbeach pipeline<br>Approval of temporary<br>alterations from the<br>relevant street<br>authority prior to the<br>start of works |
| TT-37 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                                                             |                       | • As for TT-13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction | Section 7.2<br>(Monitoring strategy)<br>of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7)                                 | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)                                                                              | Approved CTMP prior<br>to the start of<br>construction of the<br>Waterbeach pipeline                                                                                                                 |
| TT-38 | ES Chapter 19:<br>Traffic and                                                                                        | Proposed WWTP<br>and Waterbeach<br>pipeline                                                             |                       | As for TT-12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction | Section 3 of the CoCP<br>Part A (Community &<br>Stakeholder                                                                     | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires                                                                                                                                                                                                                                                                                | Approval of the CEMP<br>and accompanying CLP<br>prior to the start of                                                                                                                                |

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| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                             | Mitigation measure                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                            | Secured by                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                        |
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|       | Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary                                  |                                                                   |                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                              |              | Engagement)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                            | the inclusion of a detailed<br>community liaison plan which must<br>accord with the measures set out<br>in the community liaison plan (App<br>Doc Ref 7.8)                                                                                                                                            | construction of the<br>Waterbeach pipeline<br>Appointment of CLO<br>prior to the start of<br>construction                                                                                                            |
| TT-39 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>temporary effect on fear<br>and intimidation for<br>pedestrians and cyclists<br>travelling along roads that<br>are part of the construction<br>route (that don't meet Rule<br>2) | • As for TT-01                                                                                                                                                                                                                                               | Construction | Section 7.7 of the<br>CoCP Part A (Traffic<br>and Transport)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                           | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase<br>Approval of temporary<br>closure or alterations<br>from the relevant<br>street authority prior to<br>the start of works         |
| TT-40 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                   | • As for TT-13                                                                                                                                                                                                                                               | Construction | Section 7.2<br>(Monitoring strategy)<br>of the CTMP<br>(Appendix 19.7, App<br>Doc Ref 5.4.19.7)                                  | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>community liaison plan which must<br>accord with the measures set out<br>in the community liaison plan (App<br>Doc Ref 7.8)                                     | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phas <u>e</u><br>Approval of temporary<br>closure or alterations<br>from the relevant<br>street authority prior to<br>the start of works |
| TT-41 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Coely Road                                                        |                                                                                                                                                                                                                   | Section 4.2 of the CTMP which recognises the<br>footpath/cycleway along Cowley Road is a potential<br>conflict area which may require diversion and<br>traffic management measures (subject to<br>agreement with the LHA) for pedestrians and other<br>NMUs. | Construction | Section 4.2 (Local<br>routeing and site<br>plant vehicle<br>routeing) of the<br>CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase<br>Approval of temporary<br>closure or alterations<br>from the relevant<br>street authority prior to<br>the start of works         |
| ΤΤ-42 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                                                   | • As for TT-12                                                                                                                                                                                                                                               | Construction | Schedule 2 –<br>Requirement to<br>implement CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>community liaison plan which must<br>accord with the measures set out<br>in the community liaison plan (App<br>Doc Ref 7.8)                                     | Approval of the CEMP<br>and accompanying CLP<br>prior to the start of<br>construction of the<br>Waterbeach pipeline<br>Appointment of CLO<br>prior to the start of<br>construction                                   |
| TT-43 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)                                                   | Proposed WWTP<br>and Waterbeach<br>pipeline, Cowley<br>Road       | Construction traffic leads to<br>temporary increase in<br>accidents and road safety /<br>worsening of road user                                                                                                   | Implementation of the CTMP in particular Section<br>6.9 (Facilitate safe movement of users of the<br>highway (including NMUs) ) which includes a<br>commitment to avoid HGV movements through                                                                | Construction | CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7)                                                                                 | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed                                                                                                                                                                    | Approval of the CTMP<br>and prior to the<br>commencement of the<br>construction phase                                                                                                                                |

| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phase        | Reference<br>document                                                                                                                                                                                                                                                          | Secured by                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                      |
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|       | Table 5-3<br>Securing<br>mitigation<br>summary                                                                       |                                                                   | safety on Long Drove,<br>Bannold Drove, Burgess's<br>Drove, Fen Road | <ul> <li>Waterbeach during school drop-off and pick-up hours throughout term time and to adequately reinstate any areas of footpath affected by the works and to maintain the existing alignment/gradient as much as is practicable. Section 6.9 requires:</li> <li>requires connectivity/access to community facilities and residential properties to be maintained during works. At the level crossings on Bannold Road and Station Road in Waterbeach, construction traffic, where necessary, should have restricted working hours, speed restrictions and the use of banks persons</li> <li>requires that speed restrictions to Burgess's Drove, Bannold Drove and Bannold Road as well as Clayhithe Road to be put in place for the duration of the works in accordance with the Temporary Traffic Regulation Order set out in Article 16 of the DCO (the detail of which will be subject to agreement with Cambridgeshire County Council and any other relevant stakeholders)</li> <li>requires temporary parking restrictions on Bannold Road junction with Denny End Road / Car Dyke Lane for the duration of the Waterbeach pipeline construction</li> <li>As for TT-13</li> <li>As for TT-41</li> </ul> |              | Sections 6.3<br>(Adherence to<br>designated routes),<br>6.9 (Facilitate safe<br>movement of users of<br>the highway<br>(including non-<br>motorised users)) and<br>7.2 (Monitoring<br>strategy) of the<br>Construction Traffic<br>Management Plan<br>(App Doc Ref<br>5.4.19.7) | construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)                                                                                                   |                                                                                                                                                                                    |
| TT-44 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                      | As for TT12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction | Sections 3<br>(Community &<br>Stakeholder<br>Engagement), 4.4<br>(CEMP), and 7.7<br>(Traffic and<br>transport) of CoCP<br>Part A (Appendix 2.1,<br>App Doc Ref 5.4.2.1)<br>Community Liaison<br>Plan (App Doc Ref<br>7.8)                                                      | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>community liaison plan which must<br>accord with the measures set out<br>in the community liaison plan (App<br>Doc Ref 7.8) | Approval of the CEMP<br>and accompanying CLI<br>prior to the start of<br>construction of the<br>Waterbeach pipeline<br>Appointment of CLO<br>prior to the start of<br>construction |
| TT-45 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)                                                   | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                      | As for TT-13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction | 7.8)<br>CTMP-(Appendix<br>19.7, App Doc Ref<br>5.4.19.7)                                                                                                                                                                                                                       | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed                                                                                                                                | Approval of the CTMP<br>prior to the<br>commencement of th<br>construction phase                                                                                                   |

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| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related<br>requirement                     |
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|       | Table 5-3<br>Securing<br>mitigation<br>summary                                                                       |                                                                   |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                        | construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7)                                                                                                                                       |                                                                                   |
| TT-46 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                     | • AS for TT-01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction | Sections 7.7 (Traffic<br>and transport) of<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                                                                                                                                                                                                                                                    | As above                                                                                                                                                                                                                                                                                              | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase |
| TT-47 |                                                                                                                      | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>temporary increase in<br>accidents and road safety /<br>worsening of road user<br>safety on the local road<br>network (that do not meet<br>rule 2) | <ul> <li>Implementation of the CTMP in particular</li> <li>Section 6.3 Adherence to Designated<br/>Routes</li> <li>Section 5.2 (Temporary access points and<br/>construction road signage) which requires<br/>the use of temporary signage along all<br/>proposed construction haul roads. As a<br/>minimum this will include internal haul<br/>road speed limits, warning (hazard signs),<br/>potential vehicle or pedestrian</li> <li>Section 4.2 which recognises the<br/>footpath/cycleway along Cowley Road is a<br/>potential conflict area which may require<br/>diversion and traffic management<br/>measures (subject to agreement with the<br/>LHA) for pedestrians and other NMUs.</li> <li>Section 7.2 (Monitoring Strategy) which<br/>requires the Principal Contractor(s) to<br/>manage and operate a 'near miss'<br/>reporting system to ensure any accidents<br/>or near misses are recorded and<br/>investigated appropriately. Where<br/>relevant, accidents and near misses will be<br/>reported to relevant highways<br/>stakeholders by the CLO.</li> </ul> | Construction | Sections 4.2 (Local<br>routeing and site<br>plant vehicle<br>routeing), 5.2<br>(Temporary access<br>points and<br>construction road<br>signage), 6.3<br>(Adherence to<br>designated routes),<br>6.9 (Facilitate safe<br>movement of users of<br>the highway<br>(including non-<br>motorised users)) and<br>7.2 (Monitoring<br>strategy) of the<br>Construction Traffic<br>Management Plan<br>(App Doc Ref<br>5.4.19.7) | As above                                                                                                                                                                                                                                                                                              | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase |
| TT-48 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       |                                                                                                                                                                                     | • As for TT-13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction | CTMP-(Appendix<br>19.7, App Doc Ref<br>5.4.19.7)                                                                                                                                                                                                                                                                                                                                                                       | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>construction traffic management<br>plan which must accord with the<br>measures set out in the<br>construction traffic management<br>plan (App Doc Ref 5.4.19.7) | Approval of the CTMP<br>prior to the<br>commencement of the<br>construction phase |

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| Ref   | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                           | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Phase        | Reference<br>document                                                                                                                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement                                              |
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| TT-49 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>an increased risk / delay for<br>users of the local road<br>network as a result of the<br>transportation of hazardous<br>loads | Temporary traffic control, design of temporary<br>connections to the road network, sequencing the<br>proposed WWTP access road construction.<br>Implementation of the CTMP in particular Section<br>7.2 (Monitoring Strategy) which requires the<br>Principal Contractor(s) to manage and operate a<br>'near miss' reporting system to ensure any<br>accidents or near misses are recorded and<br>investigated appropriately. Where relevant,<br>accidents and near misses will be reported to<br>relevant highways stakeholders by the CLO.                                                                                                                                                                                                                                                                                                                                    | Construction | CTMP (Appendix<br>19.7, App Doc Ref<br>5.4.19.7)                                                                                                                                                                                       | • As above                                                                                                                                                                                                                                                                                                                                                                                                           | Approval of the CEMP<br>and accompanying<br>CTMP prior to the<br>commencement of the<br>construction phase |
| TT-50 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>and Waterbeach<br>pipeline                       | Construction traffic leads to<br>an increased risk / delay for<br>users of the local road<br>network as a result of the<br>transportation of abnormal<br>loads  | <ul> <li>As for TT-49</li> <li>Section 4 .2 (Local routeing and site plant vehicle routeing) which requires         <ul> <li>abnormal loads to have specific measures including appropriate vehicle escort and marshalling where required and timing of movement to be outside peak hours (i.e., school start and finishing times).</li> <li>all deliveries will be made outside of peak hours (8:00-9:00, 15:00-16:00, and 17:00-18:00) unless it is determined to be essential that the delivery is to be completed during peak hours.</li> <li>all deliveries of 3.5 tonnes or above will be made between the hours of 9:30am – 3:30pm for Fen Road or 09:30am to 3:00pm for Bannold Road and Burgess's Drove and Long Drove during school term time. Unless it is determined to be essential that the delivery is to be completed during peak hours.</li> </ul> </li> </ul> | Construction | Sections 4.2 (Local<br>routeing and site<br>plant vehicle<br>routeing), 6.3<br>(Adherence to<br>designated routes),<br>and 7.2 (Monitoring<br>strategy) of the<br>Construction Traffic<br>Management Plan<br>(App Doc Ref<br>5.4.19.7) | DCO Schedule 2 Requirement 9<br>(CEMP) (App Doc Ref 2.1) which<br>requires the preparation of a<br>CEMP for each phase. Each plan<br>submitted for approval must<br>incorporate the measures specified<br>in the CoCP as being contained<br>within a CEMP in so far as they are<br>relevant to the works proposed<br>within the Phase. Alignment to the<br>CoCP secured by Requirement 8<br>(CoCP) (App Doc Ref 2.1) | Approval of the CEMP<br>and accompanying<br>CTMP prior to the<br>commencement of the<br>construction phase |

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| Ref                                   | Source                                                                                                                                                                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                                                                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Phase            | Reference<br>document                                                                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related<br>requirement                                                   |
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| TT-52                                 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary                                                  | Proposed WWTP                                                     | Operational vehicle<br>movements and the<br>presence of the new<br>connection to the<br>Horningsea Road junction<br>leads to adverse effect on<br><u>severance</u> , fear and<br>intimidation, and accident<br>and safety risk -for<br>pedestrians and cyclists<br>travelling along Horningsea<br>Road | <ul> <li>Inclusion within the design a pedestrian and cycle route and access to the proposed WWTP to be further developed by the Principal Contractor that includes</li> <li>A segregated pedestrian and cyclist access to the proposed WWTP</li> <li>Pedestrian island crossing on Horningsea Road and lighting extending from the junction to the crossing</li> <li>A new footway section on the east side of Horningsea Road south of the junction with Low Fen Drove Way.</li> </ul>                                                                                                                                                                                                                                                                                           | Operation        | Design Plans –<br>Highways and Site<br>Access (App Doc Ref<br>4.11)<br>ES Chapter 2 Project<br>Description, Section<br>2.9 Proposed WWTP<br>access and off-site<br>highway network<br>alterations (App Doc<br>Ref 5.2.2) | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1                                                                                                                                                                                                                                                                                                                         | Approval of detailed<br>design prior to the start<br>of construction                                            |
| TT-53                                 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary                                                  | Proposed WWTP                                                     |                                                                                                                                                                                                                                                                                                        | Management of vehicle movements through<br>application of measures within operational <u>logistics</u><br>traffic <del>logistics</del> plan including scheduling of<br>deliveries and monitoring of vehicle movements<br>such as through use of a geofence system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Operation        | ES Chapter 19 Traffic<br>and Transport Table<br>5-3 (App Doc Reg<br>5.2.19)<br>Outline Operation<br>Logistics Traffic Plan<br>(App Doc Ref<br>5.4.19.10)                                                                 | DCO Schedule 2 Requirement 19<br>(Operational logistics traffic plan)<br>which requires a detailed<br>operational logistics traffic plan to<br>be submitted for approval must<br>accord with the measures set out<br>in the outline operational logistics<br>traffic plan.(App Doc Ref 5.4.19.10)                                                                                          | Approval of the<br>Operational Logistics<br>Traffic Plan prior to the<br>start of operation                     |
| <u>TT-54</u>                          | ES Chapter 19:<br><u>Traffic and</u><br><u>Transport (App</u><br><u>Doc Ref 5.3.19)</u><br><u>Table 5-3</u><br><u>Securing</u><br><u>mitigation</u><br><u>summary</u> | Proposed WWTP                                                     |                                                                                                                                                                                                                                                                                                        | Controlled through application of an OWTP that<br>sets out target modal shift targets that will be<br>agreed with CCC; and includes measures such as<br>car sharing, providing public transport information<br>and access to loans and/or discounts for public and<br>sustainable transport uses will provide the<br>mechanisms to attain that target                                                                                                                                                                                                                                                                                                                                                                                                                              | <u>Operation</u> | ES Chapter 19 Traffic<br>and Transport Table<br>5-3 (App Doc Reg<br>5.2.19)<br>Operational Workers<br>Travel Plan (Appendix<br>19.8, App Doc Ref<br>5.4.19.8)                                                            | DCO Schedule 2 Requirement 12<br>(Operational workers travel plan)<br>(App Doc Ref 2.1) which requires<br>that no phase shall start a detailed<br>operational works travel plan has<br>been submitted to and approved<br>in writing by the relevant planning<br>authority. The detailed plan must<br>accord with the outline operational<br>worker travel plan (App Doc Ref<br>5.4.19.8).  | Approval of the<br>Operational Worker<br>Plan prior to the start<br>of operation                                |
| <del>11-</del><br>54 <u>11-</u><br>55 | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary                                                  | Proposed WWTP                                                     | <u>Operational vehicle</u><br><u>movements leads to adverse</u><br><u>effect on driver delay at</u><br><u>junction 33 Milton</u><br><u>Interchange.Operational</u><br><u>traffic contributes to overall</u><br><u>traffic and contributes to</u><br><u>future delay</u>                                | Controlled through application of an OLTP peak<br>delivery period restrictions on operational vehicles,<br>if required, to manage impacts. The peak hour<br>restrictions would be 08:00-09:00 and 17:00-18:00,<br>unless it is determined to be essential that the<br>operational need is to be completed during peak<br>hours or specific alternative restrictions are agreed<br>with the local highway authority;<br>The mechanism for monitoring and an appropriate<br>trigger for the introduction of peak hour<br>restrictions on operational vehicle movements<br>associated with the proposed WWTP will be agreed<br>with the local highway authority as part of<br>developing the detailed plan as secured under<br>Schedule 2 Requirement 19 <del>Implementation of</del> | Operation        | Operational Workers<br>Travel Plan (Appendix<br>19.8, App Doc Ref<br>5.4.19.8)                                                                                                                                           | DCO Schedule 2 Requirement 12<br>(Operational workers travel plan )<br>(App Doc Ref 2.1) which requires<br>that no phase shall start a detailed<br>operational works travel plan has<br>been submitted to and approved<br>in writing by the relevant planning<br>authority. The detailed plan must<br>accord with the outline operational<br>worker travel plan (App Doc Ref<br>5.4.19.8). | Approval of the<br>Operational <del>Logistics</del><br>TrafficWorker Plan<br>prior to the start of<br>operation |



| Ref          | Source                                                                                                               | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                                         | Mitigation measure                                                                                                                                                                  | Phase            | Reference<br>document                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                               |
|--------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
|              |                                                                                                                      |                                                                   |                                                                                                                                                                                                                               | Operational Worker Travel Plan to reduce vehicle<br>movements to and from the proposed WWTP                                                                                         |                  |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                   |                                                                                             |
| <u>TT-56</u> | ES Chapter 19:<br>Traffic and<br>Transport (App<br>Doc Ref 5.3.19)<br>Table 5-3<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Operational traffic leads to<br>an increased risk / delay for<br>users of the local road<br>network as a result of the<br>transportation of abnormal<br>or hazardous loads as part<br>of emergency operational<br>activities. | <u>Controlled through the OLTP and requirements in</u><br>relation coordination of vehicle movements in line<br>with the regulations for notifying authorities of<br>abnormal loads | <u>Operation</u> | ES Chapter 19 Traffic<br>and Transport Table<br>5-3 (App Doc Reg<br>5.2.19)<br>Outline Operation<br>Logistics Traffic Plan<br>(App Doc Ref<br>5.4.19.10) | DCO Schedule 2 Requirement 19<br>(Operational logistics traffic plan)<br>which requires a detailed<br>operational logistics traffic plan to<br>be submitted for approval must<br>accord with the measures set out<br>in the outline operational logistics<br>traffic plan.(App Doc Ref 5.4.19.10) | Approval of the<br>Operational Logistics<br>Traffic Plan prior to the<br>start of operation |



#### Water resources

#### Table 2.16: Water resources

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                          |
|-----------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WR-<br>01 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of deep excavations<br>for the tunnel and<br>associated shafts on<br>groundwater flows,<br>groundwater levels and<br>groundwater quality within<br>the Lower Greensand<br>(Woburn Sands Formation)<br>aquifer     | Impacts from deep excavations will be avoided<br>through the design which places the deepest<br>elements of below ground structures so that will<br>not penetrate the Lower Greensand.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction | Design Plans -<br>Proposed Waste<br>Water Treatment<br>Plant (App Doc Ref<br>4.9)<br>Design Plans -<br>Buildings (App Doc<br>Ref 4.10)<br>Design Plans - Sewage<br>Tunnel and<br>Longitudinal Sections<br>(App Doc Ref 4.12)                                                                             | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                    | Approved phasing plan<br>Approved design prior<br>to construction<br>Preparation of a<br>construction method<br>statement to accord<br>with the requirements<br>of any related<br>Environmental Permit<br>(Abstraction).                                                                                               |
| WR-<br>02 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact to River Cam levels<br>and flows close to and<br>downstream of the crossing<br>of the proposed waste<br>water transfer tunnel from<br>the existing WWTP to the<br>proposed WWTP, and<br>associated access shafts. | <ul> <li>Impacts to river levels will be managed by:</li> <li>The use of trenchless techniques to install structures below the river-bed</li> <li>The setting of equipment launch and recovery equipment outside of the main river byelaw margin.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction | Flood Risk Activities<br>Permit<br>Section 7.5 (Water<br>resources and flood<br>risk), CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam) of<br>the CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved phasing plan<br>Approved CEMP<br>Preparation of a<br>construction method<br>statement to accord<br>with the requirements<br>of related<br>Environmental Permit<br>(Flood Risk Activities).                                                                                                                    |
| WR-<br>03 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact to superficial and<br>bedrock groundwater flows<br>and levels, due to<br>dewatering of open-cut<br>trenches during the FE and<br>stormwater pipeline<br>installation                                              | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1), in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures including:</li> <li>Minimising run-off and the risk of runoff reaching ditches and watercourses such as through the siting of launch and recovery pits associated with trenchless</li> </ul> | Construction | Sections 4.4 CEMP,<br>5.7, Pollution Incident<br>Control Plan, and 7.5<br>Water resources and<br>flood risk<br>(dewatering)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                                                                    | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Approved phasing plan<br>Implementation of<br>approved construction<br>method statement to<br>accord with the<br>requirements of related<br>Environmental Permit or<br>working under<br>Regulatory Position<br>Statement (RPS) 261<br>issued by the<br>Environment Agency<br>Approved CEMP and<br>associated sub-plans |



| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the                                                                | Description of impact                                                                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phase        | Reference<br>document                                                                                                                                                 | Secured by                                                                                                                                                                                                                                |
|-----------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           |                                                                                                                | Proposed<br>Development)                                                                             |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                                                                                                                                                       |                                                                                                                                                                                                                                           |
|           |                                                                                                                |                                                                                                      |                                                                                                                                             | construction methods to be located a minimum of 8m from top of bank                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                                                                                                                       |                                                                                                                                                                                                                                           |
|           |                                                                                                                |                                                                                                      |                                                                                                                                             | <ul> <li>The application of measures to prevent<br/>run-off from construction such as the use<br/>of cut off drains, avoiding vegetation<br/>removal right up to the banks of<br/>watercourses, minimising the areas of land<br/>that are disturbed/cleared, avoiding<br/>stockpiling of material close to the banks<br/>of watercourses, use of silt fencing or coir<br/>rolls on gentle slopes installed at levelled<br/>contours to control runoff.</li> </ul> |              |                                                                                                                                                                       |                                                                                                                                                                                                                                           |
|           |                                                                                                                |                                                                                                      |                                                                                                                                             | <ul> <li>Management of dewatering to meet<br/>requirements of the Environment Agency<br/>regulatory position statement (RPS)<br/>'Temporary dewatering from excavations<br/>to surface water' or Environmental Permit,<br/>whichever applies to the activity. Including<br/>treating dewatering effluent prior to<br/>discharge and control of dewatering<br/>discharges to prevent scour</li> </ul>                                                              |              |                                                                                                                                                                       |                                                                                                                                                                                                                                           |
|           |                                                                                                                |                                                                                                      |                                                                                                                                             | <ul> <li>Measures applied for the management of<br/>leaks and spillages such as use of drip trays<br/>and provision of spill kits</li> </ul>                                                                                                                                                                                                                                                                                                                      |              |                                                                                                                                                                       |                                                                                                                                                                                                                                           |
|           |                                                                                                                |                                                                                                      |                                                                                                                                             | <ul> <li>Requirement for the safe storage and<br/>handling of potentially contaminating<br/>materials including fuels and oils in<br/>accordance with the Control of Pollution<br/>(Oil Storage) (England) Regulations 2001<br/>and Dangerous Substances and Explosive<br/>Atmospheres Regulations 2002.</li> </ul>                                                                                                                                               |              |                                                                                                                                                                       |                                                                                                                                                                                                                                           |
|           |                                                                                                                |                                                                                                      |                                                                                                                                             | <ul> <li>Requirement for refuelling of machinery to<br/>be undertaken within designated areas<br/>(unless expressly stated within the CEMPs)<br/>where spillage can be more easily<br/>contained</li> </ul>                                                                                                                                                                                                                                                       |              |                                                                                                                                                                       |                                                                                                                                                                                                                                           |
| WR-<br>04 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact to groundwater<br>abstractions due to<br>dewatering of open-cut<br>trenches during the FE and<br>stormwater pipeline<br>installation | • As for WR-03                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction | Sections 4.4 CEMP,<br>5.7, Pollution Incident<br>Control Plan, and 7.5<br>Water resources and<br>flood risk<br>(dewatering)<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Req<br>(Phasing) (App Doc R<br>DCO Schedule 2 Req<br>(CEMP) which requir<br>preparation of a CEN<br>phase. Each plan sub<br>approval must incorp<br>measures specified i<br>being contained with<br>so far as they are rel |



|                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                        |
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|                                                                                                                                                                                          |                                                                                                                                                      |
| Requirement 3<br>Doc Ref 2.1)<br>Requirement 9<br>equires the<br>a CEMP for each<br>n submitted for<br>ncorporate the<br>fied in the CoCP as<br>I within a CEMP in<br>re relevant to the | Approved phasing plan<br>Approved CEMP and<br>associated<br>accompanying sub-plans<br>relevant to the phase<br>prior to the start of<br>construction |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                           | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Phase        | Reference<br>document                                                                                                                                                                                                                 | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                                          |
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|           |                                                                                                                |                                                                                                      |                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                                                                                                                                                                                                                       | works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1))                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                        |
| WR-<br>05 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of excavation and<br>backfill of final effluent and<br>storm pipeline trenches on<br>land drains and<br>groundwater flow | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement the following measures in relation to groundwater flow:</li> <li>A requirement within the CoCP Part B, section 3.4 which requires the backfilling of trenches with suitable materials, including the use of clay plugs or partitions if necessary to prevent preferential groundwater flow in backfilled trenches.</li> </ul>                     | Construction |                                                                                                                                                                                                                                       | As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Approved phasing plan<br>Implementation of<br>approved construction<br>method statement to<br>accord with the<br>requirements of related<br>Environmental Permit or<br>working under RPS 261<br>issued by the<br>Environment Agency<br>Approved CEMP and<br>associated sub-plans                                                                                                                       |
| WR-<br>06 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                                 | A requirement within the CoCP Part A, section 5.14<br>(Watercourses/drainage channels) which requires<br>the identification of land drains potentially affected<br>by construction works and the reinstatement of a<br>post works drainage system to the satisfaction of<br>the land owner.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction | Sections 5.14<br>(Watercourses/draina<br>ge channels), and 7.5<br>(Water resources and<br>flood risk) CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                           | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Approved phasing plan<br>Approved CEMP and<br>associated sub-plans<br>prior to the start of<br>construction                                                                                                                                                                                                                                                                                            |
| WR-<br>07 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of dewatering during<br>outfall construction on<br>groundwater and surface<br>water flows and levels                     | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) of Part A which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practise measures in relation to management of dewatering effects on groundwater including:</li> <li>Management of dewatering activities in accordance with Environment Agency specifications including rates and durations</li> <li>Measures to control dewatering (such as ceasing, changing of pump rates) to be put</li> </ul> | Construction | Section 5.13 (River<br>work), and 7.5 (Water<br>resources and flood<br>risk) CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2)<br>Outline OMMP (App<br>Doc Ref 5.4.8.24) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply | Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental<br>permit (flood risk<br>activities)<br>Preparation of a method<br>statement to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit<br>(Flood Risk Activities).<br>Approved CEMP prior to<br>the start of construction |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                           | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phase        | Reference<br>document                                                                                                                                                                                                                 | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           |                                                                                                                |                                                                                                      |                                                                                                                                 | in place if impacts on water flows/levels<br>are identified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                                                                                                                                                                                                                                       | with <u>the outline</u> -OMMP<br>(Application Document Reference<br>5.4.8.24)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Approved outfall<br>management and<br>monitoring plan<br>required prior to the<br>commencement of<br>construction activities<br>affecting the River Cam<br>incorporating<br>requirements within<br>• Environmental                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|           |                                                                                                                |                                                                                                      |                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Permit (Flood<br>Risk Activities)<br>Environmental<br>Permit<br>(Discharge to<br>surface water)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| WR-<br>08 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of cofferdam, used<br>to maintain dry conditions<br>during outfall construction,<br>on water quality of the River<br>Cam | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures including:</li> <li>Management of dewatering activities in accordance with Environment Agency specifications including treating dewatering effluent prior to discharge and control of dewatering discharge rates to prevent scour.</li> <li>Management of construction activities as described within the CoCP Part A and B (Appendix 2.1 and 2.2 App Doc Ref 5.4.2.1 and 5.4.2.2) in particular Part A section 4.4 which required the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into CEMP(s). These plans will include the requirement to implement best practise measures in relation to management of dewatering activities as commence on site. The plans will be appended to or incorporated into</li> </ul> | Construction | Section 5.13 (River<br>work), and 7.5 (Water<br>resources and flood<br>risk) CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2)<br>Outline OMMP (App<br>Doc Ref 5.4.8.24) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP)_(App Doc<br>Ref 2.1)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring plan secured to comply<br>with <u>the outline</u> OMMP<br>(Application Document Reference<br>5.4.8.24) | Design of outfall and<br>scour protection<br>measures as per final<br>design specified as part<br>of the environmental<br>permit (flood risk<br>activities)<br>Preparation of a method<br>statement to cover<br>periodic monitoring<br>activities to accord with<br>the requirements of the<br>Environmental Permit<br>(Flood Risk Activities).<br>Approved CEMP<br>Approval and<br>implementation of an<br>Outfall Management<br>and Monitoring Plan<br>Approved outfall<br>management and<br>monitoring plan<br>required prior to the<br>commencement of<br>construction activities<br>affecting the River Cam<br>incorporating<br>requirements within |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                              | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase        | Reference<br>document                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                      |
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|           |                                                                                                                |                                                                                                      |                                                                                                                                                                    | <ul> <li>Management of dewatering activities in accordance with Environment Agency specifications including treating dewatering effluent prior to discharge and control of dewatering discharge rates to prevent scour</li> <li>The application of measures to prevent run-off from construction to the landside draining to the cofferdam such as the use of cut off drains, avoiding vegetation removal right up to the bank, minimising the areas at the bank that are disturbed/cleared, avoiding stockpiling of material close to the banks, use of silt fencing or coir rolls on gentle slopes installed at levelled contours to control runoff.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                    |              |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <ul> <li>Environmental<br/>Permit (Flood<br/>Risk Activities)</li> <li>Environmental<br/>Permit<br/>(Discharge to<br/>surface water)</li> </ul>                                                                    |
| WR-<br>09 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact to fluvial flood risk<br>due to construction of the<br>outfall and requirement for<br>temporary in river works<br>and works activities in the<br>floodplain | <ul> <li>The management of water resources and flood risk as set out within Section 7.5 of the CoCP Part A, Water resources and flood risk, which sets out a framework for the control of flood risk during construction, identifying a number of 'standard' mitigation measures which will be implemented whilst construction work takes place. These will be reflected in an appended plan to/as part of the CEMP. This will include the following: <ul> <li>Requirement to minimise construction period (for river works)</li> <li>Requirement for the cofferdam to be designed to maintain the flood protection levels currently provided by the riverbank.</li> <li>The timing of river works in summer months</li> <li>Requirement to secure or relocation loose items within compounds, laydown or storage areas within flood zone 2 and 3 to prevent them becoming a debris hazard in a flood event or where practical removed from the flood zone if high rainfall within the catchment is predicted</li> </ul> </li> </ul> | Construction | As above plus<br>Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam) of<br>the CoCP Part B (App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved phasing plan<br>Approved CEMP and<br>associated flood risk<br>management plan<br>Implementation of<br>works to accord with the<br>requirements of the<br>Environmental Permit<br>(Flood Risk Activities). |



| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                                     | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                     |
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|           |                                                                                                                |                                                                                                      |                                                                                                                                                                                           | Environment Agency, IDB, Lead Local<br>Flood Authority and any other relevant<br>risk management authorities in respect of<br>the flood risks in the preparation of the<br>Emergency Preparedness Plan and<br>Pollution Incident Control Plan. This will<br>include use of the Environment Agency's<br>Floodline flood warning service for works<br>within areas at risk of flooding                                                                                                                                                                                                                                                                                                  |              |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                   |
| WR-<br>10 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                                                                                           | Phasing of construction activities Section 3.1 of the<br>CoCP Part B in relation to completion of in river<br>works in summer months when water levels are<br>expected to be lower                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction | Section 3 (Site<br>specific measures)<br>CoCP Part B<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.2)<br>OMMP (Application<br>Document Reference<br>5.4.8.24)                                                                                                                                                               | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with OMMP (Application<br>Document Reference 5.4.8.24)<br>Environmental permit. | Approved CEMP prior to<br>start of construction<br>Approved construction<br>Outfall Management<br>and Monitoring Plan<br>prior to the start of<br>construction<br>Environmental permit in<br>place prior to the start<br>of temporary river<br>works                              |
| WR-<br>11 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of dewatering of the<br>West Melbury Marly Chalk<br>Formation to watercourses<br>including the River Cam,<br>Black Ditch and Quy Water,<br>during construction of the<br>TPS shaft | Management of dewatering on the availability of<br>groundwater through the monitoring of water<br>levels in available monitoring boreholes within the<br>land required for proposed WWTP and landscape<br>masterplan, for a period prior to, during and<br>following all dewatering activities during<br>construction at the proposed WWTP in order to<br>inform management response should monitoring<br>indicate a change in groundwater flows as a result<br>of dewatering. Management responses may<br>include but not be limited to reducing or ceasing<br>dewatering, or amending dewatering points and<br>would be agreed through consultation with the<br>Environment Agency. | Construction | Outline Water Quality<br>Monitoring Plan (App<br>Doc Ref 5.4.8.24)<br>Sections 4.4 (CEMP),<br>7.5 (Water resources<br>and flood risk -<br>dewatering,<br>management of silt<br>during construction),<br>and 5.7 (Pollution<br>Incident Control Plan)<br>of the CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP App Doc Ref<br>2.1).                                                                                                                                                                                                                                                                                                                  | Approved phasing plan<br>Implementation of<br>works to accord with the<br>requirements of the<br>Environmental Permit<br>(Flood Risk<br>Activities/Water<br>Discharges) or work<br>within RPS261 issued by<br>the Environment Agency<br>Approved monitoring<br>plan and programme |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                      | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Phase        | Reference<br>document                                                                                                                                                                                                                                     | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                         |
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|           |                                                                                                                |                                                                                                      |                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | prior to the start of construction                                                                                                                                                                                                                                                                                    |
| WR-<br>12 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of dewatering of<br>West Melbury Marly Chalk<br>Formation on a surface<br>water abstraction for<br>agriculture (spray irrigation)<br>in Black Ditch | <ul> <li>Management of dewatering on the changes to groundwater through:</li> <li>Maintaining regular contact with the owner of a nearby private borehole during construction and putting in place measures to maintain supply to the property if required. These will be outlined in the CEMP.</li> <li>There will not be any dewatering to the Black Ditch itself.</li> </ul>                                                                                                                                                                                                                                               | Construction | Section 5.13 (River<br>work) and 7.5 (Water<br>resources and flood<br>risk) of the CoCP Part<br>A (Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2)<br>Community Liaison<br>Plan (CLP) (App Doc<br>Ref 7.8) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1)_<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8)_ | Approved phasing plan<br>Approved CEMP and<br>associated flood risk<br>management plan<br>Approved CLP<br>Implementation of<br>works to accord with the<br>requirements of the<br>Environmental Permit<br>(Flood Risk<br>Activities/Water<br>Discharges) or work<br>within RPS261 issued by<br>the Environment Agency |
| WR-<br>13 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                                                            | Monitoring of water levels in available monitoring<br>boreholes within the land required for proposed<br>WWTP and landscape masterplan, would be<br>undertaken for a period prior to, during and<br>following all dewatering activities during<br>construction at the proposed WWTP in order to<br>inform management response should monitoring<br>indicate a change in groundwater flows as a result<br>of dewatering. Management responses may<br>include but not be limited to reducing or ceasing<br>dewatering or amending dewatering points and<br>would be agreed through consultation with the<br>Environment Agency. | Construction | Outline Water Quality<br>Monitoring Plan (App<br>Doc Ref 5.4.20.13)                                                                                                                                                                                       | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out<br>in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13)                                                                                                                                                                                             | Approved phasing plan<br>Approved monitoring<br>plan and programme<br>prior to the start of<br>construction<br>Review and updated<br>plan after year 1 of<br>monitoring post<br>construction                                                                                                                          |
| WR-<br>14 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of dewatering of the<br>West Melbury Marly Chalk<br>Formation on groundwater<br>levels during construction of<br>the TPS shaft                      | Management of dewatering on the availability of<br>groundwater through the monitoring of water<br>levels in available monitoring boreholes within the<br>land required for proposed WWTP and landscape<br>masterplan, for a period prior to, during and<br>following all dewatering activities during<br>construction at the proposed WWTP in order to<br>inform management response should monitoring<br>indicate a change in groundwater flows as a result                                                                                                                                                                  | Construction | Outline Water Quality<br>Monitoring Plan (App<br>Doc Ref 5.4.20.13)<br>Sections 4.4 (CEMP),<br>7.5 (Water resources<br>and flood risk),<br>dewatering,<br>management of silt<br>during construction),                                                     | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the                                                                                                                                                                                                                                                                                                                                                                                       | Approved phasing plan<br>Approved monitoring<br>plan and programme<br>prior to the start of<br>construction<br>Review and updated<br>plan after year 1 of                                                                                                                                                             |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                               |
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|           |                                                                                                                |                                                                                                      |                                                                                                                        | of dewatering. Management responses may<br>include but not be limited to reducing or ceasing<br>dewatering, or amending dewatering points and<br>would be agreed through consultation with the<br>Environment Agency.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              | and 5.7 (Pollution<br>Incident Control Plan)<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                                                                    | community liaison plan (App Doc<br>Ref 7.8).<br>DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out<br>in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13). | monitoring post<br>construction                                                                                                                                                                                                             |
| WR-<br>15 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                        | A no-derogation agreement will be made with the owner of the private groundwater source.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction | No derogation<br>agreement<br>Community Liaison<br>Plan (CLP) (App Doc<br>Ref 7.8)                                                                                                                                                       | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the<br>community liaison plan (App Doc<br>Ref 7.8)                                                                                                                                                                                             | No derogation<br>agreement in place<br>Implementation of<br>approved CLP                                                                                                                                                                    |
| WR-<br>16 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of dewatering during<br>construction of the TPS<br>shaft on groundwater levels<br>at nature conservation sites. | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) of Part A which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practise measures in relation to management of groundwater including:</li> <li>Management of dewatering activities in accordance with Environment Agency specifications including rates and durations</li> </ul> | Construction | Section 7.5 (Land<br>quality) CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam)<br>CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1).         | Approved phasing plan<br>Implementation of<br>approved construction<br>method statement to<br>accord with the<br>requirements of related<br>Environmental Permit or<br>Regulatory Position<br>Statement issued by the<br>Environment Agency |
| WR-<br>17 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing                          | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                        | Measures to control dewatering (such as ceasing,<br>changing of pump rates) to be put in place if<br>monitoring of water levels in Black Ditch indicates<br>adverse changes as result of dewatering during the<br>TPS construction leads to significant effects to<br>surface water bodies                                                                                                                                                                                                                                                                                                                                                                                                   | Construction | Outline Water Quality<br>Monitoring Plan (App<br>Doc Ref 5.4.20.13)                                                                                                                                                                      | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality                                                                                                                                                                                                                                                 | Approved phasing plan<br>Approved monitoring<br>plan and programme<br>prior to the start of<br>construction                                                                                                                                 |



| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                                                                                                                                                                                                  | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                                                               | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                  |
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|           | mitigation<br>summary                                                                                          |                                                                                                      |                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                                                                                                                                                                                                                                                                     | monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out<br>in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Review and updated<br>plan after year 1 of<br>monitoring post<br>construction                                                                  |
| WR-<br>18 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Reduction in groundwater<br>and surface water flows and<br>levels due to dewatering in<br>the West Melbury Marly<br>Chalk Formation during<br>dewatering associated with<br>the construction of below-<br>ground structures and<br>foundations, plus associated<br>groundwater impact on<br>nature conservation sites. | Monitoring of water levels in available monitoring<br>boreholes within the land required for the<br>landscape masterplan and at Black Ditch, Allicky<br>Farm Pond CSW, and The Cut water body within<br>Quy Fen SSSI pre, during and post-construction in<br>order to inform management response should<br>monitoring indicate a reduction in water levels as a<br>result of dewatering.<br>Management responses may include but not be<br>limited to reducing or ceasing dewatering or<br>amending dewatering points and would be agreed<br>through consultation with the Environment<br>Agency.<br>Impacts to groundwater levels and surface water<br>flows will be managed through the implementation<br>of measures to maintain supply as required by<br>agreement to be made with the owner of the<br>private groundwater source. | Construction | Outline Water Quality<br>Monitoring Plan (App<br>Doc Ref 5.4.20.13)<br>Sections 4.4 (CEMP)<br>para 4.4.4, 7.5 (Water<br>resources and flood<br>risk (dewatering,<br>management of silt<br>during construction)),<br>and 5.7, Pollution<br>Incident Control Plan,<br>CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) and<br>Section 3 of CoCP<br>Part B (Appendix 2.2,<br>App Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requiremntrequirement to<br>prepare a detailed community<br>liaison plan which must accord<br>with the measures set out in the<br>community liaison plan (App Do <u>c</u> C<br>Ref 7.8)<br>DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out<br>in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13) | Approved phasing plan<br>Approved monitoring<br>plan<br>Review and updated<br>plan once construction<br>has ceased                             |
| WR-<br>19 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                                                                                                                                                                                                                        | A no-derogation agreement will be made with the<br>owner of the private groundwater source whereby<br>Impacts to groundwater levels and surface water<br>flows will be managed through the implementation<br>of measures to maintain supply as required by<br>agreement to be made with the owner of the<br>private groundwater source.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction | Community Liaison<br>Plan (CLP) (App Doc<br>Ref 7.8)                                                                                                                                                                                                                                                                                                                                                | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which includes<br>the requirement to prepare a<br>detailed community liaison plan<br>which must accord with the<br>measures set out in the<br>community liaison plan (App Do <u>c</u> <del>C</del><br>Ref 7.8)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | No derogation<br>agreement in place<br>Implementation of<br>approved CLP                                                                       |
| WR-<br>20 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing                          | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impacts of spillages of<br>potentially contaminating<br>materials used in<br>construction, and the<br>potential for construction-<br>related turbidity, giving rise                                                                                                                                                    | Management of construction activities as described<br>within the CoCP Part A (Appendix 2.1, App Doc Ref<br>5.4.2.1) in particular section 4.4 (CEMP) which<br>requires the Principal Contractor(s) to produce a<br>Water Quality Management Plan(s), Pollution<br>Incident Control Plan, and risk assessments before                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction | Section 7.5 (Water<br>resources and flood<br>risk) CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1),<br>Section 7.5 Water                                                                                                                                                                                                                                                                      | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Approved phasing plan<br>Implementation of<br>works to accord with the<br>requirements of the<br>Environmental Permit<br>(Water Discharges) or |

| Ref Source            | e Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase | Reference<br>document                                                                                                              | Secured by                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement |
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| mitigation<br>summary | on                                                                  | to contamination of<br>groundwater. | <ul> <li>works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures including:</li> <li>The application of measures to prevent run-off from construction such as the use of cut off drains, avoiding vegetation removal right up to the banks of watercourses, minimising the areas of land that are disturbed/cleared, avoiding stockpiling of material close to the banks of watercourses, use of silt fencing or coir rolls on gentle slopes installed at levelled contours to control runoff.</li> <li>Management of dewatering activities in accordance with Environment Agency specifications including treating dewatering effluent prior to discharge and control of dewatering discharge rates to prevent scour.</li> <li>Measures applied for the management of leaks and spillages such as use of drip trays and provision of spill kits</li> <li>Requirement for the safe storage and handling of potentially contaminating materials including fuels and oils in accordance with the Control of Pollution (Oil Storage) (England) Regulations 2001 and Dangerous Substances and Explosive Atmospheres Regulations 2002.</li> <li>Requirement for refuelling of machinery to be undertaken within designated areas (unless expressly stated within the CEMPs) where spillage can be more easily</li> </ul> |       | resources and flood<br>risk (dewatering) and<br>5.7, Pollution Incident<br>Control Plan,<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | work within RPS 261<br>issued by the<br>Environment Agency    |

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| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                              | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Phase        | Reference<br>document                                                                                                                                                                                                                                                                     | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| WR-<br>21 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                                                    | No derogation agreement with owner of private<br>groundwater source. Measures would be taken to<br>maintain a supply in the unlikely event that the<br>source was affected by dewatering.<br>Monitoring of water quality in available monitoring<br>boreholes within the land required for the<br>landscape masterplan, would be undertaken for a<br>period prior to, during and following all dewatering<br>activities during construction at the proposed<br>WWTP.<br>Requirement for operational management and<br>monitoring plans to include specific provision for<br>water quality monitoring at the specified locations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction | Outline Water Quality<br>Monitoring Plan (App<br>Doc Ref 5.4.20.13)                                                                                                                                                                                                                       | DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out<br>in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13)                                         | No derogation<br>agreement<br>Approved water quality<br>monitoring plan                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| WR-<br>22 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impacts to surface water<br>quality from spillages of<br>contaminants and from<br>discharges of silt-laden<br>water from dewatering<br>activities. | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures in relation to the prevention of impacts to controlled waters (as defined within in Section 104 (1) of the Water Resources Act 1991 and Section 30A (d) of the Control of Pollution Act 1974') including:</li> <li>Measures applied for the management of leaks and spillages such as use of drip trays and provision of spill kits</li> <li>The application of measures to prevent run-off from construction such as the use of cut off drains, avoiding vegetation removal right up to the banks of watercourses, use of silt fencing or coir rolls on gentle slopes installed at levelled contours to control runofff.</li> <li>Requirement for the safe storage and handling of potentially contaminating materials including fuels and oils in accordance with the Control of Pollution (Oil Storage) (England) Regulations 2001 and Dangerous Substances and Explosive Atmospheres Regulations 2002.</li> </ul> | Construction | Section 7.5 (Water<br>resources and flood<br>risk) CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Sections 4.4 CEMP,<br>Section 7.5 Water<br>resources and flood<br>risk (dewatering) and<br>5.7, Pollution Incident<br>Control Plan,<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved phasing plan<br>Approved CEMP<br>incorporating<br>requirements within<br>Environmental Permit<br>(Discharge to surface<br>water) and or within<br>RPS, and appended<br>water quality<br>management plan,<br>emergency response<br>plan<br>Approved construction<br>risk assessment and<br>method statement in<br>relation to dewatering<br>through applicable<br>Environmental Permit<br>(Water Discharge) or<br>working within a<br>Regulatory Position<br>Statement issued by the<br>Environment Agency |



| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase        | Reference<br>document                                                                                                                                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                   |
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| WR-<br>23 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                                                  | <ul> <li>Requirement for refuelling of machinery to be undertaken within designated areas (unless expressly stated within the CEMPs) where spillage can be more easily contained</li> <li>Requirement to have in place emergency response measures including stopping works, training of staff, use of spill response equipment</li> <li>The application of measures to prevent run-off from construction such as the use of cut off drains, avoiding vegetation removal right up to the banks of watercourses, minimising the areas of land that are disturbed/cleared, avoiding stockpiling of material close to the banks of watercourses, use of silt fencing or coir rolls on gentle slopes installed at levelled contours to control runoff.</li> <li>Monitoring of water quality at Black Ditch for a period prior to, during and following construction activities at the proposed WWTP in order to amend operational management activities in the event water quality decline is attributed to operational surface water drainage arrangements .</li> </ul> | Construction | Outline Water Quality<br>Monitoring Plan (App<br>Doc Ref 5.4.20.13)                                                                                                                                                                                                                      | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out<br>in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13) | Approved phasing plan<br>Approved monitoring<br>plan and programme<br>prior to the start of<br>construction<br>Review and updated<br>plan after year 1 of<br>monitoring post<br>construction                                                    |
| WR-<br>24 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of construction sites<br>increasing surface water<br>flood risk by increasing<br>surface water runoff during<br>periods of heavy rainfall | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures including:</li> <li>The application of measures to prevent run-off from construction such as the use of cut off drains, avoiding vegetation</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4 within<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1), 7.5<br>Water resources and<br>flood risk<br>(dewatering) and 5.7,<br>Pollution Incident<br>Control Plan,<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by                                                                     | Approved phasing plan<br>Approved CEMP<br>incorporating<br>requirements within<br>Environmental Permit<br>(Flood Risk Activities)<br>and appended water<br>quality management<br>plan, flood management<br>plan, and emergency<br>response plan |



| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Phase        | Reference<br>document                                                                                                                                                                                                                                                                    | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                   |
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|           |                                                                                                                |                                                                                                      |                                                                                                | removal right up to the banks of<br>watercourses, minimising the areas of land<br>that are disturbed/cleared, avoiding<br>stockpiling of material close to the banks<br>of watercourses, use of silt fencing or coir<br>rolls on gentle slopes installed at levelled<br>contours to control runoff.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                                                                                                                                                                                                                                                                          | Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                 |
| WR-<br>25 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                | <ul> <li>The management of water resources and flood risk<br/>as set out within Section 7.5 of the CoCP Part A,<br/>Water resources and flood risk, sets out a<br/>framework for the control of flood risk during<br/>construction, identifying a number of 'standard'<br/>mitigation measures which will be implemented<br/>whilst construction work takes place. These will be<br/>reflected in an appended plan to/as part of CEMP.<br/>This will include the following:</li> <li>Requirement to minimise the construction<br/>period for sections identified within the<br/>flood zone</li> <li>The timing of river crossing works in<br/>summer months if possible</li> <li>Requirements for a flood management<br/>plan for construction plan for construction<br/>works within areas at risk of flooding</li> <li>Inclusion of dry access/egress routes for<br/>pedestrians from compounds</li> <li>Requirement for any soil temporary stored<br/>within the flood zone, to include gaps to<br/>allow flood water to run through</li> <li>Construction Water Quality Management Plan will<br/>be incorporated into the CEMP. These plans will set<br/>out requirements in construction areas to minimise<br/>impacts to the works and surrounding area from<br/>flooding and prevent any significant effects on the<br/>existing flood risk in the surrounding area.</li> </ul> | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4 within<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1), 7.5<br>Water resources and<br>flood risk<br>(dewatering) and 5.7,<br>Pollution Incident<br>Control Plan,<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved phasing plan<br>Approved CEMP<br>incorporating<br>requirements within<br>Environmental Permit<br>(Flood Risk Activities)<br>and appended water<br>quality management<br>plan, flood management<br>plan, and emergency<br>response plan |
| WR-<br>26 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of wet testing of<br>tanks and pipes within<br>proposed WWTP on<br>groundwater quality. | Management of construction activities as described<br>within the CoCP Part A (Appendix 2.1, App Doc Ref<br>5.4.2.1) in particular section 4.4 (CEMP) which<br>requires the Principal Contractor(s) to produce a<br>Water Quality Management Plan(s), Pollution<br>Incident Control Plan, and risk assessments before<br>works commence on site. The plans will be<br>appended to or incorporated into the CEMP(s).<br>These plans will include the requirement to<br>implement best practice measures including:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4 within<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1), 7.5<br>Water resources and<br>flood risk<br>(dewatering) and 5.7,<br>Pollution Incident                                                            | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in                                                                                                                                                            | Approved phasing plan<br>Approved CEMP and<br>associated sub plans<br>prior to the start of<br>construction                                                                                                                                     |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                                               | Secured by                                                                                                                                                                                                                                                                                                                                                                    | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                        |
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|           |                                                                                                                |                                                                                                      |                                                                                                                                      | <ul> <li>Following industry standards in relation to testing activities /completion of visual inspections of equipment under test to check for signs of structural deficiency prior to commencement of testing activities</li> <li>Requirement for refuelling of machinery used in testing to be completed within designated areas (unless expressly stated within the CEMPs) where spillage can be more easily contained</li> <li>Measures applied for the management of leaks and spillages such as use of drip trays under construction plant and equipment, provision of spill kits</li> <li>Requirement for emergency response measures to be in place including stopping works, training of staff, use of spill response equipment</li> </ul> |              | Control Plan,<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                                                                                                                             | so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                      |
| WR-<br>27 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                                      | Management of commissioning activities through<br>application of measures within the outline<br>Commissioning Plan (Appendix 2.4, App Doc Ref<br>5.4.2.4) and the CoCP Part A, Section 4.4<br>(Construction Environment Management Plan), and<br>Section 7.5 (Water Resources and Flood Risk)<br>(Appendix 2.1, App Doc Ref 5.4.2.1) which requires<br>that the contractors to prepare a Commissioning<br>Plan (secured through requirements in the DCO),<br>which will collectively secure deliver appropriate<br>mitigation of the wet commissioning activities.                                                                                                                                                                                  | Construction | Commissioning Plan<br>(Appendix 2.4, App<br>Doc Ref 5.4.2.4).<br>ES Chapter 2 Project<br>Description, Section<br>3.9 Construction<br>environmental<br>management, odour<br>mitigation during<br>construction (App<br>Doc Ref 5.2.2) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>commissioning plan (App Doc Ref<br>5.4.2.4)                                                                                                                               | Approved<br>Commissioning Plan                                                                                                                                                                                                                                       |
| WR-<br>28 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact on water quality in<br>the River Cam when final<br>effluent discharge transfers<br>from the existing to the<br>proposed WWTP. | Management of commissioning activities through<br>application of measures within the outline<br>Commissioning Plan (Appendix 2.4, App Doc Ref<br>5.4.2.4) and the CoCP Part A, Section 4.4<br>(Construction Environment Management Plan), and<br>Section 7.5 (Water Resources and Flood Risk)<br>(Appendix 2.1, App Doc Ref 5.4.2.1) which requires<br>that the contractors to prepare a Commissioning<br>Plan.                                                                                                                                                                                                                                                                                                                                     | Construction | Commissioning Plan<br>(Appendix 2.4, App<br>Doc Ref 5.4.2.4).<br>ES Chapter 2 Project<br>Description, Section<br>3.9 Construction<br>environmental<br>management, odour<br>mitigation during<br>construction (App<br>Doc Ref 5.2.2) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>commissioning plan (App Doc Ref<br>5.4.2.4) | Approved phasing plan<br>Approved<br>Commissioning Plan<br>Preparation of an<br>operational monitoring<br>programme as part of<br>the written EMS to<br>cover periodic<br>monitoring activities to<br>accord with the<br>requirements of the<br>Environmental Permit |

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| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                          | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Phase        | Reference<br>document                                                                                                                                                   | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related<br>requirement                                                                           |
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| WR-<br>29 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of accidental spills to<br>groundwater quality while<br>relocating rising mains and<br>gravity sewers at the<br>existing Cambridge WWTP | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures including:</li> <li>Measures applied for the management of leaks and spillages such as use of drip trays and provision of spill kits</li> <li>Requirement for the safe storage and handling of potentially contaminating materials including fuels and oils in accordance with the Control of Pollution (Oil Storage) (England) Regulations 2001 and Dangerous Substances and Explosive Atmospheres Regulations 2002.</li> <li>Requirement for refuelling of machinery used fort the works to be undertaken within designated areas (unless expressly stated within the CEMPs) where spillage can be more easily contained</li> </ul> | Construction | Sections 4.4 CEMP,<br>Section 7.5 Water<br>resources and flood<br>risk and 5.7, Pollution<br>Incident Control Plan,<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)           | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP)(App Doc<br>Ref 2.1) | Approved phasing plan<br>Approved CEMP and<br>associated sub plans                                                                      |
| WR-<br>30 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) |                                                                                                                                                | Construction Water Quality Management Plan will<br>be incorporated into the CEMP. These plans will set<br>out requirements in construction areas to minimise<br>impacts to and from the works from run-off, spills<br>and leaks and prevent any significant effects on the<br>existing flood risk in the surrounding area.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction | Outline Water Quality<br>Monitoring Plan (App<br>Doc Ref 5.4.20.13)                                                                                                     | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                               | Approval and<br>implementation of a<br>CEMP                                                                                             |
| WR-<br>31 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing                          | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact to groundwater<br>levels due to construction of<br>interception shaft 1 and<br>intermediate Shafts 2 and 3<br>within the existing WWTP. | Management of construction activities as described<br>within the CoCP Part A (Appendix 2.1, App Doc Ref<br>5.4.2.1) in particular section 4.4 (CEMP) which<br>requires the Principal Contractor(s) to produce a<br>Water Quality Management Plan(s), Pollution<br>Incident Control Plan, and risk assessments before<br>works commence on site. The plans will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4, 7.5 Water<br>resources and flood<br>risk (dewatering) and<br>5.7, Pollution Incident<br>Control Plan, within<br>Code of Construction | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the                                                                                                                                                                                                                                    | Approved phasing plan<br>Approved CEMP and<br>associated sub plans<br>Implementation of<br>approved construction<br>method statement to |



| Ref | Source                | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase | Reference<br>document                                            | Secured by                                                                                                                                                 |
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|     | mitigation<br>summary |                                                                   |                       | <ul> <li>appended to or incorporated into the CEMP(s).</li> <li>These plans will include the requirement to<br/>implement best practice measures including:</li> <li>Management of dewatering activities<br/>associated with shaft construction in<br/>accordance with Environment Agency<br/>specifications including control of<br/>dewatering rates. Best practice measures<br/>applied for management of dewatering<br/>including control on rates agreed through<br/>regulator.</li> </ul>                                                                                                                                                                                                                                              |       | Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1) | measures specified in<br>being contained with<br>so far as they are rele<br>works proposed with<br>Alignment to the CoC<br>Requirement 8 (CoCF<br>Ref 2.1) |
|     |                       |                                                                   |                       | Management of construction activities as described<br>within the CoCP Part A and B (Appendix 2.1 & 2.2,<br>App Doc Ref 5.4.2.1, 5.4.2.2) in particular section<br>4.4 which requires the Principal Contractor(s) to<br>produce a Water Quality Management Plan(s),<br>Pollution Incident Control Plan, and risk<br>assessments before works commence on site. The<br>plans will be appended to or incorporated into the<br>CEMP(s). These plans will include the requirement<br>to implement best practice measures in relation to<br>the prevention of impacts to controlled waters as<br>(as defined within in Section 104 (1) of the Water<br>Resources Act 1991 and Section 30A (d) of the<br>Control of Pollution Act 1974') including: |       |                                                                  |                                                                                                                                                            |
|     |                       |                                                                   |                       | <ul> <li>Measures applied for the management of<br/>leaks and spillages such as use of drip trays<br/>and provision of spill kits</li> <li>Requirements for the safe storage and<br/>handling of potentially contaminating<br/>materials including fuels and oils in<br/>accordance with the Control of Pollution<br/>(Oil Storage) (England) Regulations 2001<br/>and Dangerous Substances and Explosive<br/>Atmospheres Regulations 2002.</li> </ul>                                                                                                                                                                                                                                                                                       |       |                                                                  |                                                                                                                                                            |
|     |                       |                                                                   |                       | <ul> <li>Requirement for refuelling of machinery to<br/>be undertaken within designated areas<br/>(unless expressly stated within the CEMPs)<br/>where spillage can be more easily<br/>contained</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                                                                  |                                                                                                                                                            |
|     |                       |                                                                   |                       | <ul> <li>Emergency response measures including<br/>stopping works, training of staff, use of<br/>spill response equipment</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |                                                                  |                                                                                                                                                            |
|     |                       |                                                                   |                       | <ul> <li>Management of dewatering to meet<br/>requirements of the Environmental Permit<br/>required for dewatering including setting</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                                                                  |                                                                                                                                                            |

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|                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                                   |
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| ied in the CoCP as<br>within a CEMP in<br>e relevant to the<br>within the Phase.<br>e CoCP secured by<br>CoCP_(App Doc | accord with the<br>requirements of related<br>Environmental Permit or<br>Regulatory Position<br>Statement issued by the<br>Environment Agency<br>Approval of the<br>construction risk<br>assessment and method<br>statement associated<br>with the detailed design<br>and construction<br>approach for the shafts<br>as secured through<br>applicable<br>Environmental Permit<br>(Abstraction). |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)                                    | Description of impact                                                                                                                | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                               | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                               |
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|           |                                                                                                                |                                                                                                      |                                                                                                                                      | the rates and duration of dewatering activity to be informed by the detailed construction methods.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                             |
| WR-<br>32 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP<br>(including land<br>required for<br>permanent access<br>and landscape<br>masterplan) | Impact of accidental spills to<br>groundwater quality while<br>relocating rising mains and<br>gravity sewers at the<br>existing WWTP | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures including:</li> <li>Measures applied for the management of leaks and spillages such as use of drip trays and provision of spill kits</li> <li>Requirement for the safe storage and handling of potentially contaminating materials including fuels and oils in accordance with the Control of Pollution (Oil Storage) (England) Regulations 2001 and Dangerous Substances and Explosive Atmospheres Regulations 2002.</li> <li>Requirement for refueling of machinery to be undertaken within designated areas (unless expressly stated within the CEMPs) where spillage can be more easily contained</li> <li>Rigorous groundwater protection</li> </ul> | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4, 7.5 Water<br>resources and flood<br>risk (dewatering) and<br>5.7, Pollution Incident<br>Control Plan, within<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)                                                                         | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP)(App Doc Ref<br>2.1)                                                                 | Approved phasing plan<br>Approved CEMP and<br>associated sub plans<br>prior to the start of<br>construction |
|           | FC Charles 20                                                                                                  |                                                                                                      |                                                                                                                                      | measures as outlined in CoCP and implemented in CEMP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Annual also be also                                                                                         |
| WR-<br>33 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipelines                                                                              | Impact of excavation and<br>backfill of Waterbeach<br>pipeline trench on land<br>drains and groundwater<br>flow                      | <ul> <li>Management of construction activities as described within the CoCP Part A and B (Appendix 2.1 &amp; 2.2, App Doc Ref 5.4.2.1, 5.4.2.2) in particular section 4.4 which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement the following measures in relation to groundwater flow:</li> <li>A requirement within the CoCP Part A, section 5.14 (Watercourses/drainage channels) which requires the identification of land drains potentially affected by</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4, Section<br>7.5 (Water resources<br>and flood risk<br>(dewatering)), and<br>section 5.14<br>(Watercourses/draina<br>ge channels) within<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 3.1 (Treated<br>effluent and storm | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved phasing plan<br>Approved CEMP and<br>associated sub plans<br>prior to the start of<br>construction |

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| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                         | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                                                                                                                                                       | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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|           |                                                                                                                |                                                                   |                                                                                                                               | <ul> <li>construction works and the reinstatement<br/>of a post works drainage system to the<br/>satisfaction of the land owner.</li> <li>A requirement within the CoCP Part B,<br/>section 3.4 which requires the backfilling<br/>of trenches with suitable materials,<br/>including the use of clay plugs or partitions<br/>if necessary to prevent preferential<br/>groundwater flow in backfilled trenches.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              | pipelines and outfall<br>to the River Cam)<br>CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2)                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| WR-<br>34 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipelines                                           | Impact to groundwater<br>abstractions due to<br>dewatering of open-cut<br>trenches during Waterbeach<br>pipeline installation | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement best practice measures including:</li> <li>The application of measures to prevent run-off from construction on the landslide draining to the cofferdam such as the use of cut off drains, avoiding vegetation removal right up to the bank, minimising the areas at the bank that are disturbed/cleared, avoiding stockpiling of material close to the banks, use of silt fencing or coir rolls on gentle slopes installed at levelled contours to control runoff</li> <li>Management of dewatering activities in accordance with Environment Agency specifications including treating dewatering effluent prior to discharge and control of dewatering discharge rates to prevent scour.</li> <li>Measures applied for the management of leaks and spillages such as use of drip trays and provision of spill kits</li> <li>Requirement for the safe storage and handling of potentially contaminating materials including fuels and oils in accordance with the Control of Pollution (Oil Storage) (England) Regulations 2001 and Dangerous Substances and Explosive Atmospheres Regulations 2002.</li> </ul> | Construction | Sections 4.4 (CEMP)<br>Para 4.4.4, Section<br>5.13 (River work), and<br>7.5 (Water resources<br>and flood risk) within<br>Code of Construction<br>Practice (CoCP) Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Rec<br>(Detailed Design) (A<br>Approval of the deta<br>construction risk as<br>method statement in<br>outfall construction<br>dewatering as secur<br>applicable Environm<br>(Flood Risk Activitie<br>Discharge) or in case<br>working within a Re<br>Position Statement<br>Environment Agenc<br>DCO Schedule 2 Rec<br>(CEMP) which requi<br>preparation of a CEI<br>phase. Each plan su<br>approval must incom<br>measures specified<br>being contained wit<br>so far as they are re<br>works proposed wit<br>Alignment to the Co<br>Requirement 8 (CoO<br>Ref 2.1) |

|                                                                                                                                                                                                              | Trigger for the<br>discharge of any<br>related<br>requirement      |
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|                                                                                                                                                                                                              |                                                                    |
| equirement 7<br>App Doc Ref 2.1)<br>etailed design,<br>essessment and<br>t in relation to<br>n and<br>ured through<br>mental Permit<br>es &Water<br>se of dewatering<br>tegulatory<br>t issued by the<br>acy | Approved phasing plan<br>Approved CEMP and<br>associated sub plans |
| equirement 9<br>uires the<br>EMP for each<br>ubmitted for<br>orporate the<br>d in the CoCP as<br>ithin a CEMP in<br>relevant to the<br>ithin the Phase.<br>CoCP secured by<br>oCP_(App Doc                   |                                                                    |
|                                                                                                                                                                                                              |                                                                    |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                                                                        | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                     |
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|           |                                                                                                                |                                                                   |                                                                                                                                                          | <ul> <li>Requirement for refuelling of machinery to<br/>be undertaken within designated areas<br/>(unless expressly stated within the CEMPs)<br/>where spillage can be more easily<br/>contained</li> <li>Management of excavation and backfill on<br/>drainage and groundwater through:</li> <li>Robust design, construction and pressure<br/>testing of the Waterbeach pipeline which<br/>will mitigate against pipeline leakage<br/>during operation</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                  |              |                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                   |
| WR-<br>35 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipelines                                           |                                                                                                                                                          | In the unlikely event that the private supply from<br>the groundwater source could be significantly<br>affected, if required, measures would be taken to<br>maintain a supply to the property.<br>A requirement within the CoCP Part B in relation to<br>a borehole approximately 210 metres from the<br>pipeline, to maintain regular contact with the<br>owner during construction and a requirement to<br>maintain supply to the property if required. These<br>will be outlined in the CEMP. A non-derogation<br>agreement will be entered into with the owners at<br>their request.                                                                                                                                                                                                                                                            | Construction | Community Liaison<br>Plan (CLP) (App Doc<br>Ref 7.8)<br>Sections 3.4<br>(Waterbeach<br>pipeline) CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2)                                                                                                       | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1)                                                                | No derogations offered<br>prior to start of<br>construction<br>Approved phasing plan<br>Approved CEMP and<br>associated sub plans<br>prior to the start of<br>construction                                                        |
| WR-<br>36 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipelines                                           | Impact of the Waterbeach<br>transfer pipeline river<br>crossings to the River Cam<br>water quality and flow<br>during construction of river<br>crossings | <ul> <li>Management of construction activities as described within the CoCP Part A (Appendix 2.1, App Doc Ref 5.4.2.1) in particular section 4.4 (CEMP) which requires the Principal Contractor(s) to produce a Water Quality Management Plan(s), Pollution Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s). These plans will include the requirement to implement the following measures in relation to river crossings:</li> <li>management of river crossings through the siting of launch and recovery pits associated with trenchless construction methods are located a minimum of 8m from top of bank or existing defence whichever is applicable.</li> <li>the use of trenchless techniques to install structures below the river-bed.</li> </ul> | Construction | Section 7.5 (Water<br>resources and flood<br>risk) CoCP Part A<br>(Appendix 2.1 App<br>Doc Ref 5.4.2.1)<br>Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam)<br>CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved phasing plan<br>Approved CEMP and<br>associated sub plans<br>prior to the start of<br>construction<br>Approved construction<br>method statement to<br>accord with the<br>requirements of related<br>Environmental Permit |
| WR-<br>37 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)                                                   | Waterbeach<br>pipelines                                           | Impacts to water quality in<br>watercourses close to the<br>Waterbeach pipeline due to                                                                   | Management of construction activities as described<br>within the CoCP Part A (Appendix 2.1, App Doc Ref<br>5.4.2.1) in particular section 4.4 (CEMP) which<br>requires the Principal Contractor(s) to produce a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction | Section 7.5 (Water<br>resources and flood<br>risk) CoCP Part A<br>(Appendix 2.1, App                                                                                                                                                                         | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                                                                                                       | Approved phasing plan<br>Approved detailed<br>CEMP and<br>accompanying sub-plans                                                                                                                                                  |

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| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                           | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Phase     | Reference<br>document                                                                                                                                                 | Secured by                                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                |
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|           | Table 5-2<br>Securing<br>mitigation<br>summary                                                                 |                                                                   | discharge of fluids used for<br>pipeline testing                                                                                                                | <ul> <li>Water Quality Management Plan(s), Pollution</li> <li>Incident Control Plan, and risk assessments before works commence on site. The plans will be appended to or incorporated into the CEMP(s).</li> <li>These plans will include the requirement to implement best practice measures including:</li> <li>Management of dewatering activities in accordance with Environment Agency specifications including treating dewatering effluent prior to discharge and control of dewatering discharge rates to prevent scour.</li> <li>The management of potential impacts associated with the disposal of pipeline</li> </ul> |           | Doc Ref 5.4.2.1)<br>Section 3.1 (Treated<br>effluent and storm<br>pipelines and outfall<br>to the River Cam)<br>CoCP Part B<br>(Appendix 2.2, App<br>Doc Ref 5.4.2.2) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | prior to the start of<br>construction<br>Approved construction<br>method statement to<br>accord with the<br>requirements of related<br>Environmental Permit or<br>Regulatory Position<br>Statement issued by the<br>Environment Agency       |
|           |                                                                                                                |                                                                   |                                                                                                                                                                 | <ul> <li>testing fluids will be through:</li> <li>A requirement within the CoCP Part B for<br/>the use of clean water will be used for<br/>pressure testing. Chlorine will be removed<br/>prior to discharge according to associated<br/>Environmental Permit conditions</li> <li>Disposal to watercourse at controlled<br/>rates and locations as agreed with the<br/>Environment Agency and set out within<br/>conditions of the required Environmental<br/>Permit</li> <li>Clean water will be used for pressure<br/>testing. Chlorine will be removed prior to<br/>discharge according to Environment</li> </ul>               |           |                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                              |
| WR-<br>38 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | The impact of treated<br>effluent discharge<br>(comprising final effluent<br>and stormwater flows) from<br>the proposed outfall on<br>River Cam hydromorphology | <ul> <li>Agency permit conditions.</li> <li>Direct impacts minimised by the following design measures: <ul> <li>scour protection included in design for outfall and riverbank to prevent local riverbed scour impacts</li> <li>design of the outfall structure, as informed by modelling, to control flow rates from the outfall</li> <li>Design measures to prevent or minimise scour and impacts from operation of the outfall are:</li> <li>Design of the outfall to operating within the maximum volume limits which are to be similar to those from the existing outfall;</li> </ul> </li> </ul>                              | Operation | Chapter 2 (Project<br>Description), section<br>2.12 (The Outfall)<br>(App Doc Ref 5.2.2)<br>Outline OMMP<br>(Application<br>Document Reference<br>5.4.8.24)           | Environmental Permit (Flood Risk<br>Activities)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with OMMP (Application<br>Document Reference 5.4.8.24)                                                           | Preparation of accepted<br>Outfall design and<br>construction method<br>statement secured<br>through the<br>Environmental Permit<br>(flood risk activities)<br>Approval of a detailed<br>operational OMMP prior<br>to the start of operation |

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| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                    | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Phase     | Reference<br>document                                                                                                                                                                                                                                                                                                                   | Secured by                                                                                                                                                                                                                                                                                            |
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|           |                                                                                                                |                                                                   |                                                                                                          | <ul> <li>Flow rates controlled to be similar to existing outfall;</li> <li>Design of storm storage volumes and flow rates to meet regulatory requirements;</li> <li>Inclusion of capacity within the proposed development to adapt to future changes in relation to storm storage provision</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                           |           |                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                       |
| WR-<br>39 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Outfall                                                           |                                                                                                          | A requirement to prepare and implement and<br>outfall management and monitoring plan covering<br>the operation of the outfall to include a<br>programme of routine visual inspection of both<br>riverbanks downstream of the proposed outfall<br>following a stormwater discharge event to inform<br>the need for maintenance or repair measures as<br>agreed with the Environment Agency.<br><u>Design Code (App Doc Ref 7.17) at measure OFT.06</u><br>requires detailed design to be supported by further<br>modelling to support detailed design such that<br>impacts of flows do not create a significant effect<br>to either the riverbed or riverbank.                                                    | Operation | Outline OMMP<br>(Application<br>Document Reference<br>5.4.8.24<br><u>Design Code (App</u><br><u>Doc Ref 7.17)</u>                                                                                                                                                                                                                       | DCO Schedule 2 Req<br>(Phasing) (App Doc F<br>DCO Schedule 2 Req<br>(Outfall) (App Doc R<br>requires the approva<br>implementation of a<br>outfall management<br>monitoring manager<br>monitoring plan sect<br>with OMMP (Applica<br>Document Reference<br>DCO Schedule 2 Req<br>(Detailed Design) (A |
| WR-<br>40 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Impact of final effluent<br>discharge from the<br>proposed outfall on water<br>quality for the River Cam | <ul> <li>The management of effluent quality and storm spill impacts through:</li> <li>design of the process technology and storage so that operation of the is within emission limits (stricter consented limits for treated effluent and greater storm storage than the existing Cambridge WWTP) to achieve no deterioration within the River Cam</li> <li>design of the proposed WWTP that allows for future process changes to accommodate future emission limit changes</li> <li>design of storm storage volumes and flow rates to meet regulatory requirements;</li> <li>inclusion of capacity within the proposed development to adapt to future changes in relation to storm storage provision</li> </ul> | Operation | Design Plans -<br>Proposed Waste<br>Water Treatment<br>Plant (App Doc Ref<br>4.9)<br>Design Plans -<br>Buildings (App Doc<br>Ref 4.10)<br>Design Plans -<br>Sewage Tunnel and<br>Longitudinal Sections<br>(App Doc Ref 4.12)<br>ES Chapter 2 Project<br>description, Section<br>2.15 Phasing of<br>construction (App<br>Doc Ref 5.2.2.) | Environmental Perm<br>Discharge Activities)                                                                                                                                                                                                                                                           |

|                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                    |
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|                                                                                                                                                                                        |                                                                                                                                                                                                                                                  |
| equirement 3<br>c Ref 2.1)<br>equirement 10<br>Ref 2.1) which<br>wal and<br>f a detailed<br>nt and<br>ecured to comply<br>ication<br>nce 5.4.8.24)<br>equirement 7<br>App Doc Ref 2.1) | Approved phasing plan<br>Approved design<br>An approved Outfall<br>management and<br>monitoring plan prior to<br>the commencement of<br>the phase.<br>Environmental Permit<br>for a flood risk activity<br>granted by the<br>Environment Agency. |
| mit (Water<br>s)                                                                                                                                                                       | Approved monitoring<br>plan as part of<br>environmental<br>permitting process<br>EMS including<br>operational procedures<br>for monitoring , spill<br>response, emergency<br>response etc in place<br>prior to start of<br>operation.            |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                               | Mitigation measure                                                                                                                                                                                                                 | Phase     | Reference<br>document                                                                                                                                                                        | Secured by                                                                                                                                                                                                                                                                                                                                    | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                         |
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| WR-<br>41 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP –<br>Outfall                                        | Impact of final effluent and<br>stormwater discharges to<br>water levels in the River<br>Cam and the potential for<br>increasing fluvial flood risk | Robust design informed by modelling                                                                                                                                                                                                | Operation | Chapter 2 (Project<br>Description), section<br>2.12 (The Outfall)<br>(App Doc Ref 5.2.2)<br>Design Plans – Outfall<br>(App Doc Ref 4.13).<br>Outfall CFD Report<br>(App Doc Ref<br>5.4.20.7) | Environmental Permit (Water<br>Discharge Activities)<br>DCO Schedule 2 Requirement 10<br>(Outfall) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>outfall management and<br>monitoring management and<br>monitoring plan secured to comply<br>with OMMP (Application<br>Document Reference 5.4.8.24) | Preparation of a<br>detailed design and<br>method statement to<br>cover periodic<br>monitoring activities to<br>accord with the<br>requirements of the<br>Environmental Permit<br>(Flood Risk Activities).<br>Approval and<br>implementation of an<br>approved Outfall<br>Management and<br>Monitoring Plan<br>(OMMP) |
| WR-<br>42 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                     | WWTP will operate in accordance with the relevant<br>effluent volume limit values which will be specified<br>within a site-specific Environmental Permit                                                                           | Operation | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                           | Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                                                                                                          | Preparation of an<br>operational monitoring<br>programme as part of<br>the written EMS to<br>cover periodic<br>monitoring activities to<br>accord with the<br>requirements of the<br>Environmental Permit<br>(and subsequent<br>variations) secured prior<br>to the start of operation.                               |
| WR-<br>43 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Impact of minor inflows of<br>groundwater to shafts or<br>outflow of waste water from<br>the TPS shaft                                              | Manged through robust design and<br>implementation of approved construction methods<br>for the permanent shafts including agreement of<br>methods in relation to any required dewatering<br>and associated regulatory requirements | Operation | ES Chapter 2 Section<br>2.6 Wast <u>e</u><br>wataerwater transfer<br>tunnel and Section<br>3.4 Construction<br>techniques and<br>methodology (App<br>Doc Ref 5.2.2)                          | Environmental Permit<br>(Groundwater Activities)                                                                                                                                                                                                                                                                                              | Phasing plan<br>Approved detailed<br>design and construction<br>method statements<br>prior to the start of<br>construction<br>DewateeringDewatering<br>permits in place prior to<br>the start of construction                                                                                                         |
| WR-<br>44 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                     | Monitoring of water levels and quality in available<br>monitoring boreholes within the land required for<br>the landscape masterplan, would continue<br>throughout operation.                                                      | Operation | Outline water quality<br>monitoring plan (App<br>Doc Ref 5.4.20.13)                                                                                                                          | DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out   | Approved water quality<br>monitoring plan prior to<br>the start of operation                                                                                                                                                                                                                                          |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                             | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Phase     | Reference<br>document                                                                                      | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                               |
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| WR-<br>45 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Impact of below-ground<br>structures and areas of<br>hardstanding, on drainage in<br>the WWTP, and recharge<br>and groundwater in the<br>aquifer. | <ul> <li>Design measures to manage impacts to groundwater bodies:</li> <li>segregated drainage system in areas of potential contamination with the proposed WWTP. Detailed drainage design will determine area of permeable surfaces through which infiltration could occur.</li> <li>management of incidences of emergent groundwater through the surface water drainage design which would then become surface water and managed within the integrated drainage solution to incorporate a storage and attenuation feature within the landscape masterplan</li> </ul>                                                                                                                                                                 | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).<br>Protection, Feb 2018<br>(Version 1.2). | in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13)<br>DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                    | Approved phasing plan<br>Implementation of<br>approved surface water<br>drainage design in<br>consultation with the<br>Environment Agency<br>and Lead Local Flood<br>Authority Preparation<br>of an operational<br>monitoring programme<br>as part of the written<br>EMS to cover emergency<br>preparedness and<br>response |
| WR-<br>46 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                   | Ongoing monitoring of groundwater levels will inform detailed drainage design                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Operation | Requirement for<br>water level<br>monitoring plans at<br>the specified<br>locations                        | DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out<br>in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13) | Approved water level<br>monitoring plan and<br>programme pre-<br>construction                                                                                                                                                                                                                                               |
| WR-<br>47 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                   | <ul> <li>Detailed surface water drainage design will comply with the Drainage Strategy (Appendix 20.12, App Doc Ref 4.4.20.12). This includes the requirement for drainage to accord with requirements set out within The Environment Agency's Approach to Groundwater Protection, Feb 2018 (version 1.2 or whatever guidance is current at the time of design) as well as the specific requirements for the detailed drainage design to:</li> <li>provide a segregated drainage system for the proposed WWTP in areas of potential contamination.</li> <li>a requirement for the design to -include provision for of the area of permeable surfaces within the land required for the landscape masterplan, access road and</li> </ul> | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                           | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                                                                                                  | Approved phasing plan<br>Approved surface water<br>drainage design in<br>consultation with the<br>Environment Agency<br>and Lead Local Flood<br>Authority prior to the<br>start of construction of<br>the relevant phase<br>according to the<br>approved phasing plan                                                       |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the | Description of impact                                                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phase     | Reference<br>document                                               | Secured by                                                                                                                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related                                                                                                                                                                                               |
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|           |                                                                                                                | Proposed<br>Development)              |                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                                                                     |                                                                                                                                                                                                                                                                                                                                             | requirement                                                                                                                                                                                                                                  |
|           |                                                                                                                |                                       |                                                                                                                                                                                                     | proposed WWTP through which infiltration could occur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                                                                     |                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                              |
|           |                                                                                                                |                                       |                                                                                                                                                                                                     | <ul> <li>incorporate incidences of emergent<br/>groundwater which would then become<br/>surface water and managed within the<br/>integrated drainage solution to<br/>incorporate a storage and attenuation<br/>feature within the landscape masterplan</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                                                     |                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                              |
| WR-<br>48 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation            | Proposed WWTP                         | The impact to Black Ditch<br>flows and abstractions due<br>to drainage, reduction in<br>aquifer recharge within the<br>proposed WWTP and<br>changes in infiltration in the<br>area of the landscape | <ul> <li>Design measures to avoid or minimise impacts to groundwater / to prevent surface water run-off from the proposed WWTP:</li> <li>design of surface water drainage network within the proposed WWTP to include segregated drainage system in areas of potential contamination with the</li> </ul>                                                                                                                                                                                                                                                                                                                                                                              | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).    | DCO Schedule 2 Requirement 3<br>(Phasing) (App Doc Ref 2.1)<br>DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                    | Approved phasing plan<br>Approved surface water<br>drainage design in<br>consultation with the<br>Environment Agency<br>and Lead Local Flood<br>Authority prior to the                                                                       |
|           | summary                                                                                                        |                                       | masterplan.                                                                                                                                                                                         | <ul> <li>proposed WWTP</li> <li>design of access road drainage to<br/>incorporate sustainable drainage features</li> <li>design of the detailed surface water<br/>drainage will determine area of permeable<br/>surfaces through which infiltration could<br/>occur.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                       |           |                                                                     |                                                                                                                                                                                                                                                                                                                                             | start of construction of<br>the relevant phase<br>according to the<br>approved phasing plan                                                                                                                                                  |
| WR-<br>49 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                         |                                                                                                                                                                                                     | Measures to minimise contamination through<br>detailed surface water drainage design complying<br>with the Drainage Strategy (Appendix 20.12, App<br>Doc Ref 5.4.20.12). This includes the requirement<br>for drainage to accord with requirements set out<br>within The Environment Agency's Approach to<br>Groundwater Protection, Feb 2018 (Version 1.2 or<br>whatever guidance is current at the time of design)<br>as well as the specific requirements for the detailed<br>drainage design to determine the area of<br>permeable surfaces within the land required for<br>the landscape masterplan, access road and<br>proposed WWTP through which infiltration could<br>occur. | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).    | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                                                                                   | Approved surface water<br>drainage design in<br>consultation with the<br>Environment Agency<br>and Lead Local Flood<br>Authority prior to the<br>start of construction of<br>the relevant phase<br>according to the<br>approved phasing plan |
| WR-<br>50 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                         |                                                                                                                                                                                                     | Monitoring of water quality at Black Ditch, the<br>northernmost land drain connecting to Black Ditch,<br>the attenuate pond receiving discharge from the<br>drainage network and at available monitoring<br>boreholes within the land required for the<br>landscape masterplan post-construction in order to<br>amend operational management activities in the<br>event water quality decline is attributed to<br>operational surface water drainage arrangements .                                                                                                                                                                                                                   | Operation | Outline water quality<br>monitoring plan (App<br>Doc Ref 5.4.20.13) | DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out | Approved monitoring<br>plan and programme<br>prior to the start of<br>operation<br>Review and updated<br>plan after year 2 of<br>monitoring                                                                                                  |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                     | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Phase     | Reference<br>document                                                                                                                                                                                  | Secured by                                                                                                                                                                                                                                              | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                          |
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|           |                                                                                                                |                                                                   |                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                                                                        | in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13)                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                        |
| WR-<br>51 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Impact to residential<br>receptors and surface drains<br>which discharge to Black<br>Ditch, due to surface water<br>runoff from hard surfaces<br>within the proposed WWTP | <ul> <li>Management of impacts to surface water through application of design measures within the Drainage Strategy (Appendix 20.12, App Doc Ref 5.4.20.12) (secured through requirements in the DCO), which sets out design requirements for surface water drainage including measures to avoid or minimise impacts to surface water run-off from the proposed WWTP:</li> <li>Design of access road drainage to incorporates sustainable drainage features</li> <li>Inclusion of segregated drainage system in areas of potential contamination with the proposed WWTP required by the surface water drainage strategy</li> </ul>                                                                                                                 | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).<br>ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                               | Approved detailed<br>drainage design prior to<br>the start of construction<br>of the relevant phase<br>according to the<br>approved phasing plan                                                                                                                                                                       |
| WR-<br>52 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                                           | Management of impacts from leaks and spills in<br>operation through the operational procedures in<br>relation to materials storage controls, spill control<br>measures, and emergency response procedures.<br>Operational procedures will be developed further<br>during the life of the Proposed Development from<br>detailed design to the proposed assets going into<br>full operation, in compliance with the relevant<br>Environmental Permit for the Proposed<br>Development.<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation<br>commences the operator must implement the<br>management system or they will be in breach of<br>the permit. | Operation | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                     | Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                                                                    | Preparation of an<br>operational monitoring<br>programme as part of<br>the written EMS to<br>cover periodic<br>monitoring activities to<br>accord with the<br>requirements of the<br>Environmental Permit.<br>Environmental permit<br>secured prior to start of<br>operation                                           |
| WR-<br>53 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                                           | The permit.<br>Measures for continuous control of site activities<br>during the operation and maintenance of the<br>proposed WWTP through operational procedures<br>in relation to inspections and repair, asset<br>condition assessment (such as checking the<br>integrity of tanks, bunds and hard standing),<br>materials storage controls, spill control measures,<br>and emergency responses.                                                                                                                                                                                                                                                                                                                                                 | Operation | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)<br>Asset Management<br>Plan (App Doc Ref<br>5.4.9.1)                | Environmental Permit (Water<br>Discharge Activities)<br>DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1) | Approved Asset<br>Management Plan prior<br>to the start of operation<br>Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>such as for noise<br>control, waste<br>management, spill<br>response, and<br>emergency response in |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Phase     | Reference<br>document                                                                                                                                                             | Secured by                                            | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                                                                                                                                                               |
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| WR-<br>54 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Impact of stormwater<br>discharges on River Cam<br>water quality | <ul> <li>The management of effluent quality and storm spill impacts through:</li> <li>Design of the process technology and storage so that operation of the is within emission limits (stricter consented limits for treated effluent (including nutrients) and greater storm storage than the existing Cambridge WWTP) to achieve no deterioration within the River Cam</li> <li>Design of the proposed WWTP that allows for future process changes to accommodate future emission limit changes</li> <li>Design of storm storage volumes and flow rates to meet regulatory requirements;</li> <li>Inclusion of capacity within the proposed development to adapt to future changes in relation to storm storage provision</li> <li>Design of the proposed WWTP that allows for adaption to future changes in relation to storage provision</li> <li>Design of the proposed WWTP provides improved stormwater management with fewer predicted stormwater and CSO discharge to the River Cam.</li> </ul> | Operation | ES Chapter 2 Project<br>Description Sections<br>1.8 Waste water<br>treatment overview,<br>and 5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | Environmental Permit (Water<br>Discharge Activities)  | place prior to start of<br>operation.Environmental permit in<br>place prior to start of<br>operationApproved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>such as for noise<br>control, waste<br>management, spill<br>response, and<br>emergency response in<br>place prior to start of<br>operation. |
| WR-<br>55 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                  | Operational procedures will be developed further<br>during the life of the Proposed Development from<br>detailed design to the proposed assets going into<br>full operation, in compliance with the relevant<br>Environmental Permit for the Proposed<br>Development. Operational procedures will be<br>developed further during the life of the Proposed<br>Development from detailed design to the proposed<br>assets going into full operation, in compliance with<br>the relevant Environmental Permit for the<br>Proposed Development.                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Operation | ES Chapter 2 Project<br>Description Sections<br>1.8 Waste water<br>treatment overview,<br>and 5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | -Environmental Permit (Water<br>Discharge Activities) | Environmental permit in<br>place prior to start of<br>operation<br>Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>such as for noise<br>control, waste<br>management, spill<br>response, and<br>emergency response in<br>place prior to start of<br>operation.                                  |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Phase     | Reference<br>document                                                                                                                                                             | Secured by                                                                                                                                                                                                | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                                                                                                                |
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| WR-<br>56 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     | Impact of spills or leaks<br>migrating in groundwater<br>through the West Melbury<br>Marly Chalk Formation to<br>surface drains connected to<br>the Black Ditch watercourse | <ul> <li>Robust design will ensure that all structures are fit for purpose and compliant with the relevant industry specifications and standards.</li> <li>Management of impacts to surface water through application of design measures within the Drainage Strategy (Appendix 20.12, App Doc Ref 5.4.20.12) (secured through requirements in the DCO). This includes the requirement for drainage to accord with requirements set out within The Environment Agency's Approach to Groundwater Protection, Feb 2018 (Version 1.2 or whatever guidance is current at the time of design) as well as the specific requirements for the detailed drainage design to avoid or minimise impacts to surface water run-off from the proposed WWTP:</li> <li>Design of access road drainage to incorporates sustainable drainage features</li> <li>Inclusion of segregated drainage system in areas of potential contamination with the proposed WWTP required by the surface water drainage strategy</li> <li>Detailed drainage design will determine the area of permeable surfaces within the land required for the landscape masterplan, access road and proposed WWTP through which infiltration could occur.</li> </ul> | Operation | Drainage Strategy<br>(Appendix 20.12, App<br>Doc Ref 5.4.20.12).                                                                                                                  | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12). | Phasing plan<br>Implementation of<br>approved detailed<br>design<br>Implementation of<br>approved surface water<br>drainage design in<br>consultation with the<br>Environment Agency<br>and Lead Local Flood<br>Authority                    |
| WR-<br>57 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                                                                                                                             | Operation in accordance with environmental<br>permit for the proposed WWTP including<br>implementation of EMS which will include<br>materials storage controls, spill control measures,<br>emergency response procedures. Operational<br>Management Plan will include regular inspection<br>and repair regime of all tanks and areas with<br>potential for hydrocarbon contamination such as<br>bunds around fuel tanks and hardstanding.<br>Measures for continuous control of site activities<br>during the operation and maintenance of the<br>proposed WWTP through operational procedures<br>in relation to inspections and repair, asset<br>condition assessment (such as checking the<br>integrity of tanks, bunds and hard standing),<br>materials storage controls, spill control measures,<br>and emergency responses. Operational procedures<br>will be developed further during the life of the                                                                                                                                                                                                                                                                                                            | Operation | ES Chapter 2 Project<br>Description Sections<br>1.8 Waste water<br>treatment overview,<br>and 5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | Environmental Permit (Water<br>Discharge Activities)                                                                                                                                                      | Preparation of an<br>operational monitoring<br>programme as part of<br>the written EMS to<br>cover periodic<br>monitoring activities to<br>accord with the<br>requirements of the<br>Environmental Permit<br>(and subsequent<br>variations). |

| love every drop |  |
|-----------------|--|
| anglianwater    |  |

| Ref       | Source                                                                                                         | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                   | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phase     | Reference<br>document                                                                                                                                                                                                                                            | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                | Trigger for the<br>discharge of any<br>related<br>requirement                                                                               |
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|           |                                                                                                                |                                                                   |                                                                         | Proposed Development from detailed design to the<br>proposed assets going into full operation, in<br>compliance with the relevant Environmental Permit<br>for the Proposed Development. Operational<br>procedures will be developed further during the life<br>of the Proposed Development from detailed design<br>to the proposed assets going into full operation, in<br>compliance with the relevant Environmental Permit<br>for the Proposed Development.                                                                                                                                                                |           |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                             |
| WR-<br>58 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Proposed WWTP                                                     |                                                                         | Monitoring of water quality at Black Ditch, the<br>northernmost land drain connecting to Black Ditch,<br>the attenuate pond receiving discharge from the<br>drainage network and at available monitoring<br>boreholes within the land required for the<br>landscape masterplan post-construction in order to<br>amend operational management activities in the<br>event water quality decline is attributed to<br>operational surface water drainage arrangements .                                                                                                                                                          | Operation | Outline Water Quality<br>Monitoring Plan (App<br>Doc Ref 5.4.20.13)                                                                                                                                                                                              | DCO Schedule 2 Requirement 22<br>(Operational water quality<br>monitoring plan) (App Doc Ref 2.1)<br>which requires a detailed<br>operational water quality<br>monitoring plan must be<br>submitted to and approved by the<br>relevant planning authority prior<br>to the start of operation. This must<br>accord with the measures set out<br>in the outline water quality<br>monitoring plan (App Doc Ref<br>5.4.20.13) | Approved monitoring<br>plan and programme<br>prior to the start of<br>operation<br>Review and updated<br>plan after year 2 of<br>monitoring |
| WR-<br>59 | ES Chapter 20:<br>Water Resources<br>(App Doc Ref<br>5.3.20)<br>Table 5-2<br>Securing<br>mitigation<br>summary | Waterbeach<br>pipelines                                           | Impact of leakage from<br>Waterbeach pipeline to<br>groundwater quality | <ul> <li>Management of excavation and backfill on drainage and groundwater through:</li> <li>robust design, construction and pressure testing of the Waterbeach pipeline which will mitigate against pipeline leakage during operation</li> <li>a requirement within the CoCP Part B in relation to a borehole approximately 210 metres from the pipeline, to maintain regular contact with the owner during construction and a requirement to maintain supply to the property if required. These will be outlined in the CEMP. A non-derogation agreement will be entered into with the owners at their request.</li> </ul> | Operation | Sections 7.4 (Land<br>quality), 7.5 (Water<br>resources and flood<br>risk) and 7.9 (Waste<br>management and<br>resource use), 7.11,<br>7.12 CoCP Part A<br>(Appendix 2.1, App<br>Doc Ref 5.4.2.1)<br>Section 3 (Site<br>specific measures) of<br>the CoCP Part B | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed soil<br>management plan which must<br>accord with the measures set out<br>in the outline soil management<br>plan (App Doc Ref 5.4.6.3)                                                                                                                                                 | Approved phasing plan<br>Approved CEMP<br>No derogation<br>agreement If required                                                            |

#### Major accidents and disasters

#### Table 2.17: Major accidents and disasters

| Ref   | Source                                                                                                                       | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                                                             | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Phase        | Reference<br>document                                                                                                                                                                                                                                              | Secured by                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related requirement                                  |
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| MA-01 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | All project extent<br>within safeguarding<br>zone              | Event risk – aviation hazards<br>(buildings, solar and lighting<br>installations) | Structures have been minimised to avoid the<br>55.82m Above Ordnance Datum (AOD) threshold<br>indicated by the operators of Cambridge Airport.<br>The Lighting Design Strategy (App Doc Ref 5.4.2.5)<br>sets out the approach to lighting within the<br>Proposed Development and seeks to minimise the<br>introduction of new lighting features in operation.<br>Measures include avoiding lighting along the access<br>road, the use of timed downward pointing lighting<br>in external carpark areas, the use of structures to<br>reduce light spill.                                                                                                                                                                                                                                                                                                                     | Construction | Design Parameters of<br>the draft DCO (App<br>Doc Ref 2.1)<br>Section 5 and 6 of the<br>Lighting Design<br>Strategy (App Doc Ref<br>5.4.2.5)                                                                                                                       | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to operational<br>lighting must accord with the<br>details set out in the lighting design<br>strategy (App Doc Ref 5.4.2.5).                                                                      | Approved lighting design<br>prior to the start of<br>construction                           |
| MA-02 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Project wide                                                   | Event risk – malicious<br>damage or vandalism                                     | Section 5.3, Site compound set up, security and<br>fencing, of the CoCP Part A includes specific<br>requirements in relation to site security and access<br>controls. the main construction compounds are<br>suitably signed and secured to protect against<br>unauthorised entry in accordance with HSE<br>standards.<br>In the event of an incident occurring as a result of<br>malicious damage or vandalism the Principal<br>Contractor(s) would enact Emergency Response<br>Plans required by Part A of the CoCP (section 5.6)<br>(emergency procedures are developed in line ISO<br>14001 criteria and HSE standards).<br>The CoCP Part A (App Doc Ref 5.4.2.1), Section 5.5,<br>Fire prevention and control, requires the Principal<br>Contractor(s) to have in place appropriate plans and<br>management controls to prevent fires (in line with<br>HSE standards). | Construction | Decommissioning<br>Management Plan<br>(App Doc Ref 7.18)<br>Sections 5.6<br>(Emergency<br>Procedures and<br>Preparedness Plan)<br>and 5.5 (Fire<br>prevention and<br>control) of the CoCP<br>Part A (App Doc Ref<br>5.4.2.1)                                       | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>decommissioning plan (App Doc Ref<br>5.4.2.3) and which must include a<br>timescale for completion of the<br>decommissioning. | Approved CEMP prior to<br>the start of construction<br>inclusive of<br>decommissioning plan |
| MA-03 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Project wide                                                   | Event risk – extreme events<br>(storms and heat events)                           | Design<br>To manage higher storm flows in the future and to<br>continuously meet evolving permitting<br>requirements, even in the case of low flow and<br>future drought conditions, the Proposed<br>Development will have capacity to add additional<br>infrastructure including more storm storage, heat<br>recovery, cooling system treatment infrastructure.<br>The Drainage Strategy (App Doc Ref 5.4.20.12) sets<br>out how future climate predictions will be<br>accounted for within the final drainage design to<br>minimise the risk of flooding to the proposed<br>WWTP.                                                                                                                                                                                                                                                                                         | Construction | ES Chapter 22 Major<br>Accidents and<br>Disasters Table 2-1<br>(Design measures<br>relating to major<br>accidents and<br>disasters adopted as<br>part of the Proposed<br>Development) (App<br>Doc Ref 5.2.22).<br>Drainage Strategy<br>(App Doc Ref<br>5.4.20.12). | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                                                                         | Approved CEMP prior to<br>the start of construction                                         |



|       |                                                                                                                              |                                                                | I                                                                                           | I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1            | 1                                                                                                                                                            | I                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                 |
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| Ref   | Source                                                                                                                       | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase        | Reference<br>document                                                                                                                                        | Secured by                                                                                                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related requiremer                                                                                                       |
| MA-04 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | All project extent<br>within safeguarding<br>zone              | Event risk – aviation hazard<br>from presence of cranes, and<br>tall construction equipment | <ul> <li>Management of construction activities as described within the CoCP Part A(App Doc Ref 5.4.2.1) in particular section 5.15 (Cambridge Airport) and section 5.12 (Cranes and other temporary tall structures) including: <ul> <li>the Principal Contractor(s) to notify the operator of Cambridge Airport prior to the erection or use on site of cranes and other tall structures (over 10m).</li> <li>Provide details of temporary lighting.</li> <li>Make any appropriate adjustments or additional safety measures into the CEMP(s) following this engagement.</li> <li>Cranes will to be operated in accordance with the requirements of CAP1096.</li> </ul> </li> </ul> | Construction | Section 5.15<br>(Cambridge Airport)<br>and section 5.12<br>(Cranes and other<br>temporary tall<br>structures) of the<br>CoCP Part A (App Doc<br>Ref 5.4.2.1) | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP(App Doc Ref<br>2.1) | Approved CEMP prior to<br>the start of construction                                                                                                             |
| MA-05 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  | Event risk of land slip or<br>earth bank failure                                            | The earth bank will be designed and constructed according to industry best practice earthworks standards.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction | Design Code (App Doc<br>Ref (7.17)                                                                                                                           | DCO Schedule 2 Requirement 7<br>(Detailed Design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                                                                                              | Detailed design approve<br>prior to start of<br>construction                                                                                                    |
| MA-06 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP -<br>Earth bank                                  |                                                                                             | The earth bank would be designed to have effective drainage.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction | Drainage Strategy<br>(App Doc Ref<br>5.4.20.12)                                                                                                              | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires drainage design to be<br>prepared in accordance with the<br>Drainage Strategy (Appendix 20.12,<br>App Doc Ref 5.4.20.12).                                                                                                                                                                                        | Detailed drainage design<br>approved prior to start o<br>construction                                                                                           |
| MA-07 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP -<br>Earth bank                                  |                                                                                             | Earth bank is subject to ongoing monitoring as part.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction | Section 2 Asset<br>Management Plan<br>(App Doc Ref 5.4.9.1))                                                                                                 | DCO Schedule 2 Requirement 18<br>(Operational Asset Management<br>Plan) (App Doc Ref 2.1) which<br>should incorporate the measures<br>within the Asset Management Plan<br>(App Doc Ref 5.4.9.1)                                                                                                                                                                                                  | Detailed design approved<br>prior to start of<br>construction                                                                                                   |
| MA-08 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP -<br>Earth bank                                  |                                                                                             | In the event that structural failure of the earth bank<br>occurred the Applicant would implement<br>operational management plans and procedures.<br>The management plans and procedures will sit<br>within the EMS required under the environmental<br>permitting regime. Including enacting emergency<br>response plans.                                                                                                                                                                                                                                                                                                                                                            | Operation    | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                           | <ul> <li>A consolidated Environmental<br/>Permit comprising:</li> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting</li> </ul>                                                                                                                                                               | Environmental Permit<br>secured prior to start of<br>operation<br>Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process |



| Ref   | Source                                                                                                                       | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                            | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Phase     | Reference<br>document                                                                                                                                                                             | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                                                                                                                                       |
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|       |                                                                                                                              |                                                                |                                                  | The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation commences<br>the operator must implement the management<br>system or they will be in breach of the permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                                                                                                                                                                                                   | <ul> <li>commercial liquid waste<br/>from industrial processes</li> <li>a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity<br/>and exceeds 1MW thermal<br/>input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if this<br/>option is taken forward</li> <li>Environmental Permit (Water</li> </ul>                                     | EMS including<br>operational procedures<br>such as for noise control,<br>waste management, spill<br>response, and emergency<br>response in place prior to<br>start of operation.                                                                                                                                                 |
| MA-09 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  | Event risk – aviation hazards<br>(Birdstrikes)   | Operation and maintenance activities required for<br>the proposed WWTP would be subject to<br>operational management plans and procedures.<br>The management plans and procedures will sit<br>within the EMS required under the environmental<br>permitting regime. The Applicant will implement<br>the EMS that will set out the responsibilities of the<br>site management to control risks arising from the<br>proposed WWTP during operations.<br>The EMS will also include appropriate definitions of<br>roles and responsibilities to ensure compliance with<br>any conditions related to the requirement to<br>manage risk from the Proposed Development<br>including wildlife hazards (birdstrike) that may be<br>associated with the proposed WWTP including<br>landscaping. | Operation | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2).<br>Wildlife Hazard<br>Management Plan<br>(App Doc Ref 5.4.18) | Discharge Activities)<br>DCO Schedule 2 Requirement 24<br>(Operational Wildlife Hazard<br>Management Plan) (App Doc Ref<br>2.1) which requires the preparation<br>of a detailed operational wildlife<br>hazard management plan which<br>must accord with the measures set<br>out in the wildlife hazard<br>management (App Doc Ref<br>5.4.8.18)                                                                                                                     | Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>such as for noise control,<br>waste management, spill<br>response, and emergency<br>response in place prior to<br>start of operation.                                                |
| MA-09 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP -<br>Earth bank                                  | Event risk of land slip or<br>earth bank failure | In the event that structural failure of the earth bank<br>occurred the Applicant would implement<br>operational management plans and procedures.<br>The management plans and procedures will sit<br>within the EMS required under the environmental<br>permitting regime. Including enacting emergency<br>response plans.<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation commences<br>the operator must implement the management<br>system or they will be in breach of the permit.                                                                                                                                                                                                 | Operation | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                | <ul> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity<br/>and exceeds 1MW thermal<br/>input</li> </ul> </li> </ul> | Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including operational<br>procedures such as for<br>noise control, waste<br>management, spill<br>response, and emergency<br>response in place prior to<br>start of operation.<br>Approved AMP prior to<br>start of operation |

| Ref   | Source                                                                                                                       | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase     | Reference<br>document                                                                                                                                                                                                                                                       | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Trigger for the<br>discharge of any<br>related requirement                                                                                                   |
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| MA-10 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP –<br>LNG storage area                            | Event risk- fire or explosion:<br>storage of Liquified Natural<br>Gas (LNG) | <ul> <li>The design and installation of the storage facility would be in line with industry standards. Design features reducing the risk of damage to the LNG storage facility include:</li> <li>Siting controls and provision of adequate buffers to other infrastructure</li> <li>The inclusion of lightning protection in accordance with industry standards</li> <li>The inclusion of impact protection barriers around the storage facility</li> <li>The inclusion and use of the correct level of intrinsically safe equipment and protective systems would minimise the available ignition sources in a flammable atmosphere if there were to be a loss of LNG in the Proposed Development and reduce the risk of a major accident</li> </ul> | Operation | ES Chapter 22 Major<br>Accidents and<br>Disasters Table 2-1<br>Design measures<br>relating to major<br>accidents and<br>disasters adopted as<br>part of the Proposed<br>Development (App<br>Doc Ref 5.2.22).<br>Design Parameters of<br>the draft DCO (App<br>Doc Ref 2.1). | <ul> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if this<br/>option is taken forward</li> <li>Environmental Permit (Water<br/>Discharge Activities)</li> <li>DCO Schedule 2 Requirement 18<br/>(Operational Asset Management<br/>Plan) (App Doc Ref 2.1) which<br/>should incorporate the measures<br/>within the Asset Management Plan<br/>(App Doc Ref 5.4.9.1)</li> <li>A consolidated Environmental<br/>Permit comprising:         <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity<br/>and exceeds 1MW thermal<br/>input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if this<br/>option is taken forward</li> </ul> </li> <li>Environmental Permit (Water<br/>Discharge Activities)</li> </ul> | Environmental Permit<br>secured prior to start of<br>operation                                                                                               |
| MA-11 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP –<br>Digesters                                   | Event risk- fire or explosion:<br>anaerobic digestor                        | <ul> <li>The design of the anaerobic digestors includes measures to manage the risk of a major accident and will be compliant with DSEAR.</li> <li>Specific design measures in relation to fire safety include:</li> <li>Gas and fire and leak detection systems to be installed into boiler house.</li> <li>Inclusion of valves to allow controlled emergency release of gas.</li> </ul>                                                                                                                                                                                                                                                                                                                                                            | Operation | ES Chapter 22 Major<br>Accidents and<br>Disasters Table 2-1<br>Design measures<br>relating to major<br>accidents and<br>disasters adopted as<br>part of the Proposed<br>Development (App<br>Doc Ref 5.2.22).                                                                | <ul> <li>A consolidated Environmental<br/>Permit comprising:</li> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Environmental Permit<br>secured prior to start of<br>operation<br>Detailed design approved<br>prior to the start of<br>construction of the<br>relevant phase |

| Ref   | Source                                                                                                                       | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Phase     | Reference<br>document                                                                                                              | Secured by                                                                                                                                                                                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                                                                                        |
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|       |                                                                                                                              |                                                                |                       | Inclusion of emergency flare in design                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Design Parameters of<br>the draft DCO (App<br>Doc Ref 2.1)                                                                         | <ul> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity<br/>and exceeds 1MW thermal<br/>input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if this<br/>option is taken forward</li> <li>Environmental Permit (Water<br/>Discharge Activities)</li> </ul> |                                                                                                                                                                                                                                                                                   |
| MA-12 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                       | Area Classification will be completed for Hazardous<br>Area Classification for Flammable Gases and<br>Vapours in accordance with industry standards to<br>comply DSEAR. Area classification is a method of<br>analysing and classifying the environment where<br>explosive gas atmospheres may occur. The main<br>purpose is to facilitate the proper selection and<br>installation of apparatus to be used safely in that<br>environment, taking into account the properties of<br>the flammable materials that will be present.<br>Outputs will be used to define hazard zones within<br>the facility and subsequently define the types of<br>equipment permitted in specific zones as well as<br>informing the development of operational control | Operation | Design Plans -<br>Proposed Waste<br>Water Treatment<br>Plant (App Doc Ref<br>4.9)                                                  | Compliance to DSEAR regulations     As above                                                                                                                                                                                                                                                                                                                                                | Environmental Permit<br>secured prior to start of<br>operation<br>Detailed design approved<br>prior to the start of<br>construction                                                                                                                                               |
| MA-13 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP -<br>STC                                         |                       | plans.<br>The biogas holder is to be shielded from areas of<br>frequent access of the general public by the earth<br>bank. The gas holder is located over 300m from the<br>A14 and approximately 800m from the nearest<br>public dwelling.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Operation | Design Plans -<br>Proposed Waste<br>Water Treatment<br>Plant (App Doc Ref<br>4.9)                                                  | As above                                                                                                                                                                                                                                                                                                                                                                                    | Detailed design approved<br>prior to the start of<br>construction                                                                                                                                                                                                                 |
| MA-14 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                       | To mitigation against an on-site incident, under the<br>EMS and operation procedures development for the<br>proposed WWTP, the operator will prepare and test<br>emergency procedures for dealing with the<br>consequences of a major accident. The<br>management system is required to include the risk<br>management measures specified in the HAZOP and<br>DSEAR plans and cover planned maintenance<br>(Environment Agency, 2022).<br>The written management system specific to the<br>facility would be used in support of environmental                                                                                                                                                                                                        | Operation | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2) | • As above                                                                                                                                                                                                                                                                                                                                                                                  | Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>such as for noise control,<br>waste management, spill<br>response, and emergency<br>response in place prior to<br>start of operation. |



| Ref   | Source                                                                                                                       | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact                             | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                                                                         | Secured by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Trigger for the<br>discharge of any<br>related requirement             |
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|       |                                                                                                                              |                                                                |                                                   | permit applications and once operation commences<br>the operator must implement the management<br>system or they will be in breach of the permit.                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                        |
| MA-15 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  | Event risk- fire or explosion:<br>battery storage | A cooling system which is designed to regulate<br>temperatures within safe conditions to minimize<br>risk of fire. The Proposed Development will have a<br>monitoring system, fire and smoke detection. These<br>will be linked to the site wide control system, which<br>will be locally and remotely monitored.                                                                                                                                                                                                                                                          | Operation    | ES Chapter 2 Section<br>2.10 Renewables<br>infrastructure para<br>2.10.5 (App Doc REF<br>5.2.2)<br>ES Chapter 22 Major<br>Accidents and<br>Disasters Table 2-1<br>Design measures<br>relating to major<br>accidents and<br>disasters adopted as<br>part of the Proposed<br>Development (App<br>Doc Ref 5.2.22).<br>Design Parameters of<br>the draft DCO (App<br>Doc Ref 2.1) | <ul> <li>A consolidated Environmental<br/>Permit comprising: <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity<br/>and exceeds 1MW thermal<br/>input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if this<br/>option is taken forward</li> </ul> </li> <li>Environmental Permit (Water<br/>Discharge Activities)</li> </ul> | Detailed design approved<br>prior to the start of<br>construction      |
| MA-16 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                   | The EMS and operation procedures development<br>for the proposed WWTP, the operator will prepare<br>and test emergency procedures for dealing with the<br>consequences of a major accident.<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation commences<br>the operator must implement the management<br>system or they will be in breach of the permit.                                                                                                                    | Operation    | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                                                                                                                                                            | • As above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Environmental Permits<br>secured prior to start of<br>operation        |
| MA-17 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                                                   | The drainage system includes a segregated system<br>which would capture run-off from firefighting<br>activities for treatment within the proposed WWTP.<br>The Drainage Strategy (App Doc Ref 5.4.20.12)<br>requires that the requirements of the Environment<br>Agency Approach to Groundwater Protection<br>(Environment Agency, 2018) are to be followed in<br>relation to the detailed drainage design. Section 4.8<br>of the Drainage Strategy (App Doc Ref 5.4.20.12)<br>sets out how the drainage design will align with the<br>Approach to Groundwater Protection. | Construction | Drainage Strategy<br>(App Doc Ref<br>5.4.20.12)                                                                                                                                                                                                                                                                                                                               | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires that the detailed surface<br>water drainage design will comply<br>with the Drainage Strategy<br>(Application Document Reference<br>5.4.20.12).                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Detailed drainage design<br>approved prior to start of<br>construction |
| MA-18 | ES Chapter 21:<br>Major Accidents<br>and Disasters                                                                           | Proposed WWTP                                                  | Event risk – Compromised site security            | Design measures include the earth bank as well as perimeter fencing, the use of surveillance                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Construction | ES Chapter 2 Project<br>Description section,<br>2.13 Further                                                                                                                                                                                                                                                                                                                  | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Detailed design approved<br>prior to start of<br>construction          |



| Ref   | Source                                                                                                                       | Measure<br>applied to (part<br>of the Proposed<br>Development) | Description of impact | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phase        | Reference<br>document                                                                                                                                                                                                                                                                                                  | Secured by                                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related requirement                                                                                                                                                                                                                                                                                         |
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|       | (App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary                                                       |                                                                |                       | equipment to monitor the facility, security-<br>controlled access, and egress points.<br>Physical security design measures following NSPA<br>guidance (NSPA, 2023) will be incorporated to<br>ensuring the site is secure from unauthorized<br>personnel.                                                                                                                                                                                                                                                                                                                                                                           |              | associated<br>development and site-<br>wide provisions,<br>Fencing and security<br>(App Doc Ref 5.2.2)<br>ES Chapter 22 Major<br>Accidents and<br>Disasters, Table 2-1<br>Design measures<br>relating to major<br>accidents and<br>disasters adopted as<br>part of the Proposed<br>Development (App<br>Doc Ref 5.2.22) | submitted in relation to operational<br>lighting must accord with the<br>details set out in the lighting design<br>strategy (App Doc Ref 5.4.2.5).                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                    |
| MA-19 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                       | To mitigation against an on-site incident, under the<br>EMS and operation procedures development for the<br>proposed WWTP, the operator will prepare and test<br>emergency procedures for dealing with the<br>consequences of a major accident including those<br>resulting from malicious attacks.<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation commences<br>the operator must implement the management<br>system or they will be in breach of the permit.<br>Visitors to the Discovery Centre will be by<br>appointment only. | Construction | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                                                                                                     | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)                                                                                                                                                                                                                                                  | Detailed design approved<br>prior to start of<br>construction<br>Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>such as for noise control,<br>waste management, spill<br>response, and emergency<br>response in place prior to<br>start of operation. |
| MA-20 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                       | Prevention of unauthorized users and devices from<br>accessing the network will be through the use<br>software security design measures as stated in the<br>NCSC guidance (NCSC, 2023).                                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction | ES Chapter 2 Project<br>Description section<br>2.13 Further<br>associated<br>development and site-<br>wide provisions,<br>Fencing and security<br>(App Doc Ref 5.2.2)                                                                                                                                                  | As above                                                                                                                                                                                                                                                                                                         | Detailed design approved<br>prior to start of<br>construction                                                                                                                                                                                                                                                                                      |
| MA-21 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Proposed WWTP                                                  |                       | In the event that a cyber attack was successful the<br>operator would implement operational<br>management plans and procedures. The<br>management plans and procedures will sit within<br>the EMS required under the environmental<br>permitting regime. Including enacting emergency<br>response and pollution incident response plans.<br>The written management system specific to the<br>facility would be used in support of environmental<br>permit applications and once operation commences                                                                                                                                 | Operation    | ES Chapter 2 Project<br>Description Section<br>5.1 Operation,<br>Operational<br>environmental<br>management (App<br>Doc Ref 5.2.2)                                                                                                                                                                                     | <ul> <li>A consolidated Environmental<br/>Permit comprising:         <ul> <li>an Industrial Emission<br/>Directive (IED) Permit to<br/>operate the integrated STC</li> <li>a waste activity permit in<br/>relation to accepting<br/>commercial liquid waste<br/>from industrial processes</li> </ul> </li> </ul> | Approved management<br>and monitoring plans as<br>part of environmental<br>permitting process<br>EMS including<br>operational procedures<br>such as for pollution<br>incident response and<br>emergency response in                                                                                                                                |



| Ref   | Source                                                                                              | Measure<br>applied to (part<br>of the Proposed<br>Development)         | Description of impact                                                             | Mitigation measure                                                                                                                                                                                                                                                                                                      | Phase                                 | Reference<br>document                                                                                                        | Secured by                                                                                                                                                                                                                                                                                       | Trigger for the<br>discharge of any<br>related requirement                                                        |
|-------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
|       |                                                                                                     |                                                                        |                                                                                   | the operator must implement the management<br>system or they will be in breach of the permit.                                                                                                                                                                                                                           |                                       |                                                                                                                              | <ul> <li>-a Medium Combustion<br/>Plant Directive (MCPD)<br/>permit as the combustion<br/>plant is of 1.2MW capacity<br/>and exceeds 1MW thermal<br/>input</li> <li>permitted activity to<br/>operate biomethane plant<br/>and to supply biomethane<br/>to the National Grid (if this</li> </ul> | place prior to start of operation.                                                                                |
|       |                                                                                                     |                                                                        |                                                                                   |                                                                                                                                                                                                                                                                                                                         |                                       |                                                                                                                              | option is taken forward<br>Environmental Permit (Water                                                                                                                                                                                                                                           |                                                                                                                   |
| MA-22 | ES Chapter 21:<br>Major Accidents                                                                   | Proposed WWTP                                                          | Event risk – extreme events<br>(storms and heat events)                           | To manage higher storm flows in the future and to continuously meet evolving permitting                                                                                                                                                                                                                                 | Construction                          | ES Chapter 22 Major<br>Accidents and                                                                                         | Discharge Activities)<br>Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)                                                                                                                                                                                                         | Detailed drainage design<br>approved prior to start of                                                            |
|       | and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary             |                                                                        |                                                                                   | requirements, even in the case of low flow and<br>future drought conditions, the Proposed<br>Development will have capacity to add additional<br>infrastructure including more storm storage, heat<br>recovery, cooling system treatment infrastructure.                                                                |                                       | Disasters Table 2-1<br>Design measures<br>relating to major<br>accidents and<br>disasters adopted as<br>part of the Proposed | DCO Schedule 2 Requirement 15<br>(Drainage) (App Doc Ref 2.1) which<br>requires that the detailed surface<br>water drainage design will comply<br>with the Drainage Strategy                                                                                                                     | construction                                                                                                      |
|       |                                                                                                     |                                                                        |                                                                                   | The Drainage Strategy (App Doc Ref 5.4.20.12) sets<br>out how future climate predictions will be<br>accounted for within the final drainage design to<br>minimise the risk of flooding to the proposed<br>WWTP.                                                                                                         |                                       | Development (App<br>Doc Ref 5.2.22).<br>Drainage Strategy<br>(App Doc Ref<br>5.4.20.12).                                     | (Application Document Reference 5.4.20.12).                                                                                                                                                                                                                                                      |                                                                                                                   |
| MA-23 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref                                  | Proposed WWTP                                                          | Event risk – aviation hazards<br>(buildings, solar and lighting<br>installations) | Structures have been minimised to avoid the<br>55.82m Above Ordnance Datum (AOD) threshold<br>indicated by the operators of Cambridge Airport.                                                                                                                                                                          | Construction                          | Design Parameters of<br>the draft DCO (App<br>Doc Ref 2.1)                                                                   | Schedule 2 Requirement 7<br>(Detailed design) (App Doc Ref 2.1)<br>which requires the approval details<br>submitted in relation to operational                                                                                                                                                   | Detailed lighting design<br>approved prior to start o<br>construction                                             |
|       | 5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary                                              |                                                                        |                                                                                   | The Lighting Design Strategy (App Doc Ref 5.4.2.5)<br>sets out the approach to lighting within the<br>Proposed Development and seeks to minimise the<br>introduction of new lighting features in operation.<br>Measures include avoiding lighting along the access<br>road, the use of timed downward pointing lighting |                                       | Lighting design<br>strategy (App Doc Ref<br>5.4.2.5).                                                                        | lighting must accord with the<br>details set out in the lighting design<br>strategy (App Doc Ref 5.4.2.5).                                                                                                                                                                                       |                                                                                                                   |
|       |                                                                                                     |                                                                        |                                                                                   | in external carpark areas, the use of structures to reduce light spill.                                                                                                                                                                                                                                                 |                                       |                                                                                                                              |                                                                                                                                                                                                                                                                                                  |                                                                                                                   |
| MA-24 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing | Decommissioning<br>activities within the<br>existing Cambridge<br>WWTP | Event risk - fire and<br>explosion decommissioning<br>digestors                   | Decommissioning works will be carried out by<br>specialist contractors managed under measures<br>within the Dangerous Substances and Explosive<br>Atmosphere (DSEAR). Decommissioning would be<br>subject to a Decommissioning Management Plan<br>which is to be agreed with the Local Planning                         | Construction<br>(Decommissioni<br>ng) | Outlie<br>Decommissioning<br>Management-Plan<br>(App Doc Ref 7.18)<br>Part A of the CoCP                                     | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline                                                                                                 | Detailed<br>Decommissioning<br>Management-plan<br>approved prior to start of<br>construction<br>(decommissioning) |
|       | mitigation<br>summary                                                                               |                                                                        |                                                                                   | Authority.<br>In the event of an incident occurring as a result of<br>malicious damage or vandalism the Principal                                                                                                                                                                                                       |                                       | (App Doc Ref 5.4.2.1)<br>Section 5.6 and<br>Section 5.5, Fire                                                                | decommissioning plan (App Doc Ref<br>5.4.2.3) and which must include a<br>timescale for completion of the<br>decommissioning.                                                                                                                                                                    | CEMP approved prior to<br>start of decommissioning<br>works                                                       |



| Ref   | Source                                                                                                                       | Measure<br>applied to (part<br>of the Proposed<br>Development)         | Description of impact                             | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Phase                                 | Reference<br>document                                                                                                                                                                   | Secured by                                                                                                                                                                                                                                                                                                                        | Trigger for the<br>discharge of any<br>related requirement                                                                                                                       |
|-------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       |                                                                                                                              | . ,                                                                    |                                                   | Contractor(s) would enact Emergency Response<br>Plans required by Part A of the CoCP (section 5.6)<br>(emergency procedures are developed in line ISO<br>14001 criteria and HSE standards).<br>The CoCP Part A (App Doc Ref 5.4.2.1), Section 5.5,<br>Fire prevention and control, requires the Principal<br>Contractor(s) to have in place appropriate plans and<br>management controls to prevent fires (in line with<br>HSE standards).                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       | prevention and control                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                  |
| MA-25 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Decommissioning<br>activities within the<br>existing Cambridge<br>WWTP | Event risk - major leaks<br>(airborne substances) | Decommissioning works will be carried out by<br>specialist contractors managed under measures<br>within the Dangerous Substances and Explosive<br>Atmosphere (DSEAR). Decommissioning would be<br>subject to a Decommissioning Management Plan<br>which is to be agreed with the Local Planning<br>Authority.<br>In the event of an incident occurring as a result of<br>malicious damage or vandalism the Principal<br>Contractor(s) would enact Emergency Response<br>Plans required by Part A of the CoCP (section 5.6)<br>(emergency procedures are developed in line ISO<br>14001 criteria and HSE standards).                                                                                                                                                                                                                                            | Construction<br>(Decommissioni<br>ng) | Outline<br>Decommissioning<br>Management Plan<br>(App Doc Ref 7.18)<br>Part A of the CoCP<br>(App Doc Ref 5.4.2.1)<br>Section 5.6 and<br>Section 5.5, Fire<br>prevention and<br>control | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>decommissioning plan (App Doc Ref<br>5.4.2.3) and which must include a<br>timescale for completion of the<br>decommissioning. | Detailed<br>Decommissioning<br>Management-plan<br>approved prior to start of<br>construction<br>(decommissioning)<br>CEMP approved prior to<br>start of decommissioning<br>works |
| MA-26 | ES Chapter 21:<br>Major Accidents<br>and Disasters<br>(App Doc Ref<br>5.3.21)<br>Table 5-2 Securing<br>mitigation<br>summary | Project wide                                                           | Event risk – malicious<br>damage or vandalism     | <ul> <li>Section 5.3, Site compound set up, security and fencing, of the CoCP Part A includes specific requirements in relation to site security and access controls. the main construction compounds are suitably signed and secured to protect against unauthorised entry in accordance with HSE standards.</li> <li>In the event of an incident occurring as a result of malicious damage or vandalism the Principal Contractor(s) would enact Emergency Response Plans required by Part A of the CoCP (section 5.6) (emergency procedures are developed in line ISO 14001 criteria and HSE standards).</li> <li>The CoCP Part A (App Doc Ref 5.4.2.1), Section 5.5, Fire prevention and control, requires the Principal Contractor(s) to have in place appropriate plans and management controls to prevent fires (in line with HSE standards).</li> </ul> | Construction<br>(Decommissioni<br>ng) | Outline<br>Decommissioning<br>Management-Plan<br>(App Doc Ref 7.18)<br>Section 5.6 and<br>Section 5.5, Fire<br>prevention and<br>control of the CoCP<br>Part A (App Doc Ref<br>5.4.2.1) | DCO Schedule 2 Requirement 8<br>(CoCP) and Requirement 9 (CEMP)<br>(App Doc Ref 2.1) which requires<br>the inclusion of a detailed<br>decommissioning plan which must<br>accord with the outline<br>decommissioning plan (App Doc Ref<br>5.4.2.3) and which must include a<br>timescale for completion of the<br>decommissioning. | Detailed<br>Decommissioning<br>Management-plan<br>approved prior to start or<br>construction<br>(decommissioning)<br>CEMP approved prior to<br>start of decommissioning<br>works |



#### **Cumulative effects**

#### Table 2.18: Cumulative effects

| Ref   | Source                                                                        | Measure<br>applied to (part<br>of the<br>Proposed<br>Development)            | Description of impact                                                                                                                                                                                               | Mitigation measure                                                                                                                                                                                                                                                                                                                                           | Phase        | Reference<br>document                                                                                                                                                            | <u>Secured by</u> As above                                                                                                                                                                                                                                                                                                                                                                         | Trigger for the<br>discharge of any<br>related<br>requirement                                                   |
|-------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| CE-01 | ES Chapter 22:<br>Cumulative<br>Effects<br>Assessment (App<br>Doc Ref 5.3.22) | Extent of Proposed<br>Development<br>intersecting with<br>Waterbeach station | Cumulative effect to<br>habitats and protected<br>species as a result of<br>construction of the<br>Proposed Development and<br>relocation of the<br>Waterbeach station                                              | CEMP to be prepared to coordinate with adjacent<br>project such as Waterbeach station relocation to<br>ensure each project is managed so that neither<br>project results in new or exacerbated impacts to<br>habitats and that mitigation measures (habitat<br>creation) remain effective                                                                    | Construction | ES Chapter 221 Table<br>4-2 and Table 4-3<br>(App Doc Ref 5.2.221)<br>Section 3.4 CoCP Part<br>B (App Doc Ref<br>5.4.4.2)                                                        | DCO Schedule 2 Requirement 9<br>(CEMP) which requires the<br>preparation of a CEMP for each<br>phase. Each plan submitted for<br>approval must incorporate the<br>measures specified in the CoCP as<br>being contained within a CEMP in<br>so far as they are relevant to the<br>works proposed within the Phase.<br>Alignment to the CoCP secured by<br>Requirement 8 (CoCP) (App Doc<br>Ref 2.1) | Approved CEMP prior to<br>the start of construction                                                             |
| CE-02 | ES Chapter 22:<br>Cumulative<br>Effects<br>Assessment (App<br>Doc Ref 5.3.22) | Extent of Proposed<br>Development<br>intersecting with<br>Waterbeach station | Cumulative effect on<br>landscape and visual<br>amenity, including lighting,<br>as a result of construction of<br>the Proposed Development<br>and relocation of the<br>Waterbeach station<br>occurring concurrently | CEMP to be prepared to coordinate with adjacent<br>projects o ensure that temporary construction<br>works activities including compounds in close<br>proximity do not result in new or worse temporary<br>impacts to visual amenity including controls on<br>lighting and the positioning / heights of temporary<br>structures.                              | Construction | ES Chapter 224 Table<br>4-2 and Table 4-3<br>(App Doc Ref 5.2.21)<br>Section 3.4 CoCP Part<br>B (App Doc Ref<br>5.4.4.2)                                                         | • As above                                                                                                                                                                                                                                                                                                                                                                                         | Approved CEMP prior to<br>the start of construction                                                             |
| CE-03 | ES Chapter 22:<br>Cumulative<br>Effects<br>Assessment (App<br>Doc Ref 5.3.22) | Extent of Proposed<br>Development<br>intersecting with<br>Waterbeach station | Cumulative traffic effects as<br>a result of construction of<br>the Proposed Development<br>and relocation of the<br>Waterbeach station<br>occurring either<br>concurrently or sequentially                         | CEMP and associated CTMP to be prepared to<br>coordinate with nearby developments such as the<br>Waterbeach Station relocation project to ensure<br>each project is managed so that neither project<br>results in new or exacerbated traffic and transport<br>impacts and that mitigation measures remain<br>effective and to align traffic control measures | Construction | ES Chapter 221 Table<br>4-2 and Table 4-3<br>(App Doc Ref 5.2.221)<br>Section 3.4 CoCP Part<br>B (App Doc Ref<br>5.4.4.2)<br>Section 3.4 CoCP Part<br>B (App Doc Ref<br>5.4.4.2) | • As above                                                                                                                                                                                                                                                                                                                                                                                         | Approved CEMP prior to<br>the start of construction<br>Approved CTMP prior to<br>the start of construction      |
| CE-04 | ES Chapter 22:<br>Cumulative<br>Effects<br>Assessment (App<br>Doc Ref 5.3.22) | Extent of Proposed<br>Development<br>intersecting with<br>Waterbeach station | Flood risk                                                                                                                                                                                                          | CEMP to be prepared to coordinate with adjacent<br>projects so that there and the Station relocation<br>project to ensure temporary works areas, including<br>compounds, do not result in an overall increase in<br>flood risk                                                                                                                               | Construction | ES Chapter 221 Table<br>4-2 and Table 4-3<br>(App Doc Ref 5.2.221)<br>Section 3.4 CoCP Part<br>B (App Doc Ref<br>5.4.4.2)                                                        | • As above                                                                                                                                                                                                                                                                                                                                                                                         | Approved CEMP prior to<br>the start of construction                                                             |
| CE-05 | ES Chapter 22:<br>Cumulative<br>Effects<br>Assessment (App<br>Doc Ref 5.3.22) | Extent of Proposed<br>Development<br>intersecting with<br>Waterbeach station | Impacts on nationally and<br>locally designated sites /<br>habitats / protected species                                                                                                                             | CEMP to be prepared to coordinate with adjacent<br>projects such as the Station relocation project to<br>ensure that under the late start Waterbeach<br>scenario there would be no disturbance to any<br>areas used for species relocation by the station                                                                                                    | Construction | ES Chapter 221 Table<br>4-2 and Table 4-3<br>(App Doc Ref 5.2.221)<br>Section 7.2 of the<br>CoCP Part A (App Doc<br>Ref 5.4.4.1                                                  | • As above                                                                                                                                                                                                                                                                                                                                                                                         | Approved CEMP,<br>inclusion of reptile<br>mitigation strategy<br>approved prior to the<br>start of construction |



| Ref          | Source                                                                        | Measure<br>applied to (part<br>of the<br>Proposed<br>Development) | Description of impact                                                                                                                                                                                       | Mitigation measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phase                              | Reference<br>document                                                                                                                                                        | <u>Secured by</u> As above                                                                                                                                                                                                                  | Trigger for the<br>discharge of any<br>related<br>requirement                                                                                        |
|--------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
|              |                                                                               |                                                                   |                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    | Section 3.4 of the<br>CoCP Part B (App Doc<br>Ref 5.4.4.2)                                                                                                                   |                                                                                                                                                                                                                                             |                                                                                                                                                      |
| CE-06        | ES Chapter 22:<br>Cumulative<br>Effects<br>Assessment (App<br>Doc Ref 5.3.22) | Existing Cambridge<br>WWTP                                        | Cumulative traffic effects as<br>a result of construction of<br>the Proposed Development<br>and developments adjacent<br>to the existing Cambridge<br>WWTP occurring either<br>concurrently or sequentially | CEMP and associated CTMP to be prepared to<br>coordinate with nearby developments such as the<br>Waterbeach Station relocation project to ensure<br>each project is managed so that neither project<br>results in new or exacerbated traffic and transport<br>impacts and that mitigation measures remain<br>effective and to align traffic control measures                                                                                                                                      | Construction                       | ES Chapter 2 <u>2</u> 1 Table<br>4-2 and Table 4-3<br>(App Doc Ref 5.2.21)<br>Section 3.4 CoCP Part<br>B (App Doc Ref<br>5.4.4.2)<br>Section 3.4 CoCP Part<br>B (App Doc Ref | As above                                                                                                                                                                                                                                    | Approved CEMP prior to<br>the start of construction<br>Approved CTMP prior to<br>the start of construction                                           |
| <u>CE-07</u> | ES Chapter 22:<br>Cumulative<br>Effects<br>Assessment (App<br>Doc Ref 5.3.22) | Proposed WWTP –<br>landscape<br>masterplan                        | Cumulative effect<br>from recreational users<br>from future developments<br>accessing the wider<br>area through new public<br>right of way as part of the<br>Proposed Development                           | • As for CO-14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <u>Operation</u>                   | 5.4.4.2)<br><u>Section 5 within</u><br><u>LERMP (Application</u><br><u>Document Reference</u><br><u>5.4.8.14)</u>                                                            | Schedule 2 Requirement 11<br>(LERMP) (App Doc Ref 2.1) which<br>requires the approval and<br>implementation of a detailed<br>management and monitoring plan<br>secured to comply with LERMP<br>(Application Document Reference<br>5.4.8.14) | Approved LERMP prior<br>to the start of<br>construction<br>Approved detailed<br>management and<br>monitoring plan prior to<br>the start of operation |
| <u>CE-08</u> | ES Chapter 22:<br>Cumulative<br>Effects<br>Assessment (App<br>Doc Ref 5.3.22  | Proposed WWTP                                                     |                                                                                                                                                                                                             | <ul> <li>Landscape masterplan provides alternative<br/>recreational area closer to developments<br/>forming part of Cambridge East Area</li> <li>Design does not include parking provision<br/>and therefore would not promote<br/>intensification of use in particular for users<br/>accessing the area from further afield</li> </ul>                                                                                                                                                           | <u>Operation</u>                   | Section 3 within<br>LERMP (Application<br>Document Reference<br>5.4.8.14)                                                                                                    | • As above                                                                                                                                                                                                                                  | Approved LERMP prior<br>to the start of<br>construction<br>Approved detailed<br>management and<br>monitoring plan prior to<br>the start of operation |
| <u>CE-09</u> | ES Chapter 22:<br>Cumulative<br>Effects<br>Assessment (App<br>Doc Ref 5.3.22  | NA                                                                |                                                                                                                                                                                                             | Contribution to fund Combined Recreational<br>Group (CRG) set up to complete wider area studies<br>on recreational users and initiate strategic<br>management activities to avoid impacts from<br>increases in recreational users arising from<br>successive future development.Applicant to also participate in CRG and provide<br>financial contribution towards administration of<br>the group and towards strategic studies used to<br>inform ongoing management and monitoring<br>activities | Pre<br>construction -<br>Operation | ES Chapter 22 Table<br>5-1 (App Doc Ref<br>5.2.21)                                                                                                                           | ◆ <u>s106</u>                                                                                                                                                                                                                               |                                                                                                                                                      |



#### Get in touch

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You can view all our DCO application documents and updates on the application on The Planning Inspectorate website:

https://infrastructure.planninginspectorate.gov.uk/projects/eastern/cambri dge-waste-water-treatment-plant-relocation/

