

321530-3515-GVA-GPI000-XX-SH-T-0003-B0700 Conditions Tracker Rev P12

Lendlease
HMYOI Glen Parva
Discharge of Conditions

RESERVED MATTERS
PRE-COMMENCEMENT CONDITIONS
PRE-ABOVE GROUND CONDITIONS
PRE-OCCUPATION / INSTALLATION CONDITIONS
OTHER / COMPLIANCE CONDITIONS



Updated: 13/08/2020

DISCHARGED
PARTIAL DISCHARGE
DRAFT MATERIAL ISSUED
AWAITING DISCHARGE

Task	Permission	No.	Details of Condition	Owner	Comments	Target Date for Circulating Draft	Submission Date	Date Registered	Expiry Date	Date of Discharge	Associated installation date
1	BLAOUT	1	Application for approval of reserved matters shall be made within 3 years from the date of this permission and the development shall be begun not later than whichever is the later of the following dates:	MoJ	RM application approved 20/04/2020						
2	BLAOUT		a) Five years from the date of this permission; or								
3	BLAOUT		b) Two years from the final approval of the reserved matters or, in the case of approval on different dates, the final approval of the last such matter to be approved.								
4	BLAOUT	2	Detailed plans and particulars of the proposed development shall be submitted to and approved in writing by the District Planning Authority and shall show:	LLC	Dealt with through Reserved Matters						
5	BLAOUT		a) Layout of the development;								
6	BLAOUT		b) Appearance of the development; and								
7	BLAOUT		c) a landscaping scheme including details of any existing trees and shrubs to be retained; new planting including plant type, size, quantities and locations; other surface treatments; any changes in levels; the position of service and/or drainage runs.								
8	BLAOUT	3	The development hereby approved shall be built in strict accordance with the approved plans.	LLC	See outline Decision Notice for full list of approved plans.						
9	BLAOUT	4	No above ground construction shall take place until details of the materials to be used on the external elevations and roofs have been submitted to and agreed in writing by the District Planning Authority.	LLC	Application registered 3 July and due for determination by 21 August. Although physical samples have been provided, these are in Blaby's offices and inaccessible due to local lockdown. AY obtaining and submitting spec details and photos to Blaby in lieu of samples. On 12/8, AY wrote to BDC to ask for confirmation that the conditions can be approved. Response awaited.		24/06/2020	03/07/2020	21/08/2020		20/01/2021
10	BLAOUT	5	Within one month of the commencement of any above ground construction works on site, a plan showing a detailed soft and hard landscaping scheme shall be submitted to and agreed in writing by the District Planning Authority. This scheme shall include details of:	LLC	Drawings for (b) and (c) have been issued by PEV. In respect of (d) the levels drawing will be overlaid onto the landscaping drawings. In respect of (a) and (e), Lendlease and PEV are liaising with Hydrock to ensure consistency and clarity around assumptions between						20/12/2020
11	BLAOUT		(a) any existing trees, shrubs, hedges, water bodies to be retained and measures of protection in the course of the development;								
12	BLAOUT		(b) new tree and shrub planting. Including plant type, size, quantities and locations;								
13	BLAOUT		(c) other surface treatments;								
14	BLAOUT		(d) any changes in levels or contours;								
15	BLAOUT		(e) the position of service and/or drainage runs (which may affect tree roots).								
16	BLAOUT	6	The approved landscaping scheme shall be carried out within one year of completion of the development and any trees, hedges, shrubs or plants which within a period of 5 years from the completion of the planting die, are removed or become seriously damaged or diseased shall be replaced in the next planting season with others of similar size and species, unless the District Planning Authority gives	LLC / MoJ	LLC first 12 months						

17	BLAOUT	7	Within one month of the commencement of any above ground construction works, a plan indicating boundary treatments to be erected along the eastern site boundary including details for the position, design and materials shall be submitted to and agreed in writing by the District Planning Authority. The agreed boundary treatment shall be completed prior to the first use of the	LLC	Boundary treatment likely to comprise like for like replacement of concrete panel fence. Drawings of this will need to be supplied in order to discharge condition.							20/12/2020	
18	BLAOUT	8	No above ground construction shall take place until details of finished floor levels have been submitted to and agreed in writing by the District Planning Authority and shall be carried out in accordance with the approved details.	LLC	AY advised that Case Officer at BDC is content, and is awaiting sign-off from his senior officer.		18/05/2020	18/05/2020	22/07/2020				
19	BLAOUT	9	All cell windows shall be fixed shut with the exception of a ventilation system, the details of which shall be submitted to and agreed in writing by the District Planning Authority and shall be installed in accordance with the approved details.	LLC	BDC ready to sign-off but is waiting for confirmation that it can list the drawing numbers on the decision letter given that they refer to sensitive drawings. AY has asked LLC to advise and is awaiting response.		18/05/2020	18/05/2020	22/07/2020				
20	BLAOUT	10	The ecological mitigation measures set out in paragraphs 8.7.2 to 8.8.2 of the Environmental Statement (Ramboll Environ - December 2016 - Project No. UK1823661) shall be complied with unless otherwise agreed in writing with the District Planning Authority.	LLC	We understand that ecological mitigation measures were put in place by TFN Amey on behalf of MoJ / Interserve, with the exception of the tree protection measures, which Lendlease would need to implement during the construction phase.								
21	BLAOUT	11	Prior to their installation, details of any lighting and CCTV provision shall be submitted to and agreed in writing by the District Planning Authority. The development shall be carried out in accordance with the approved details.	LLC		15/09/2022						15/10/2021	
22	BLAOUT	12	No development shall take place, including any works of demolition, until a Construction Method Statement has been submitted to and approved in writing by the District Planning Authority. The approved Statement shall be adhered to throughout the construction period and shall provide for:	LLC	Baby Environmental Health response awaited. Case Officer is chasing.	27/03/2020	31/03/2020	01/04/2020	10/07/2020				
23	BLAOUT		a) loading and unloading of plant and materials. The details shall include the size and location of the plant and materials storage area;										
24	BLAOUT		b) a site office;										
25	BLAOUT		c) hours of work; and,										
26	BLAOUT		d) measures to control the emission of dust and dirt during works.										
27	BLAOUT	13	No construction works shall commence on any phase of the development approved by this planning permission, until a remediation strategy to deal with the risks associated with contamination of that part of the site has been submitted to and approved in writing by the District Planning Authority. This strategy will include the following components:	LLC	Environment Agency has confirmed it is satisfied with the content of the Hydrock reports.	25/03/2020	31/03/2020	01/04/2020	10/07/2020				
28	BLAOUT		a) a preliminary risk assessment which has identified: all previous uses; potential contaminants associated with those uses; a conceptual model of the site indicating sources, pathways and receptors; and potentially unacceptable risks arising from contamination at the site.										
29	BLAOUT		b) a site investigation scheme, based on (a) to provide information for a detailed assessment of the risk to all receptors that may be affected, including those off site.										
30	BLAOUT		c) the results of the site investigation and the detailed risk assessment referred to in (b) and, based on these, an options appraisal and remediation strategy giving full details of the remediation measures required and how they are to be undertaken.										
31	BLAOUT		d) a verification plan providing details of the data that will be collected in order to demonstrate that the works set out in the remediation strategy in (c) are complete and identifying any requirements for longer-term monitoring of pollutant linkages, maintenance and arrangements for contingency action.										
32	BLAOUT		e) any changes to these components require the written consent of the District Planning Authority.										
33	BLAOUT		The scheme shall be implemented as approved.										

63	BLAKIT	4	Prior to first occupation of the new kitchen block, details of external plant or equipment (including roof and wall mounted flues, vents, fans, air conditioning units and waste compactors, accompanied by an acoustic impact assessment) shall have been submitted to and agreed in writing by the District Planning Authority. Thereafter, the development and any associated noise reduction measures shall be implemented in accordance with the approved details and	LLC / MoJ	MoJ ongoing responsibility							01/03/2023
64	BLAKIT	5	Prior to first occupation of the new kitchen block, details of the CCTV and any external lighting shall have been submitted to and agreed in writing by the District Planning Authority. Thereafter, the development shall be implemented in accordance with the approved details and maintained in perpetuity.	LLC / MoJ	MoJ ongoing responsibility							01/03/2023
65	BLAKIT	6	The development hereby permitted shall be constructed in accordance with the Project Management Plan details submitted and approved as part of application 18/0345/DOC which sought to discharge condition 12 from outline planning permission 14/1172/OUT.	LLC	AY has agreed with BDC that the wording of this condition can be modified by way of a non-material amendment once the Lendlease CMP has been approved through the discharge of outline conditions.							
66	BLAKIT	7	The development hereby permitted shall be constructed in accordance with the remediation strategy details submitted and approved as part of application 18/0345/DOC which sought to discharge condition 13 from outline planning permission 14/1172/OUT.	LLC	As per C.6, to be amended once Hydrock report is approved.							
67	BLAKIT	8	No above ground construction of the Kitchen building (Building 107) shall take place until a verification report demonstrating the completion of works set out in the approved remediation strategy and the effectiveness of the remediation has been submitted to and approved in writing by the District Planning Authority. The report shall include results of sampling and monitoring carried out in accordance with the approved verification plan to demonstrate	LLC								06/08/2021
68	BLAKIT	9	If, during development, contamination not previously identified is found to be present at the site then no further development (unless otherwise agreed in writing with the District Planning Authority) shall be carried out until a further remediation strategy detailing how this contamination will be dealt with has been submitted to and approved in writing by the District Planning Authority. The remediation strategy shall be implemented as approved.	LLC								
69	BLAKIT	10	No above ground construction shall take place until a foul and surface water drainage scheme has been submitted to and agreed in writing by the District Planning Authority. This shall include details in relation to:	LLC								20/01/2021
70	BLAKIT		a) the management of surface water on site during construction of the development.									
71	BLAKIT		b) the long term maintenance of the sustainable surface water drainage system within the development.									
72	BLAKIT		c) infiltration testing having been carried out to confirm (or otherwise) the suitability of the site for the use of infiltration as a drainage element and the submitted Flood Risk Assessment and Outline Drainage Strategy (Bryden Wood Ltd. - 20.04.2017 - Issue P03) shall be updated accordingly to reflect this in the drainage strategy.									
73	BLAKIT		Once approved, the drainage works shall be carried out before any of the development is first occupied.									
74	BLAKIT	11	Prior to first occupation of the new kitchen block, details of the waste management arrangements for the site shall be submitted to and agreed in writing by the District Planning Authority. Thereafter, the development shall be implemented in accordance with the approved details.	MoJ								01/03/2023
75	OWOUT	1	Application for approval of the reserved matters shall be made to the Local Planning Authority before the expiration of three years from the date of this permission.	N/A	RM granted 22/05/2020							

76	OWOUT	2	Prior to the commencement of work on site, with the exception of demolition, plans and particulars of the layout, landscaping, appearance of the prison to be erected and the landscaping of the site which shall include details of protection of the existing tree and hedges to be retained, (hereinafter called "the reserved matters") shall be submitted to and approved in writing by the Local Planning Authority, and the development shall be carried out in accordance with those details that have been approved in writing by the Local	N/A							
77	OWOUT	3	The development hereby permitted shall be begun before the expiration of two years from the date of the approval of the last reserved matter(s) to be approved.	MoJ							
78	OWOUT	4	The development hereby approved shall be carried out in accordance with the submitted plans and documents.	N/A	See outline Decision Notice for full list of approved plans and documents.						
79	OWOUT	5	All planting, seeding or turfing approved through the landscaping details to be submitted as a reserved matter shall be carried out in the first planting and seeding season following the first occupation of the building or the completion of the development, whichever is the sooner; and any trees or plants which within a period of 5 years from the completion of the development die, are removed, or become seriously damaged or diseased shall be replaced in the next planting season with others of similar size and species, unless the Local Planning Authority gives written consent to any variation.	LLC / MoJ	LLC first 24 months post-PC						
80	OWOUT	6	Prior to the development approved here and through subsequent reserved matters application being implemented, full details of the site boundary treatment to be positioned along the site's full eastern boundary shall be submitted to and approved in writing by the Local Planning Authority. The development shall then be implemented in accordance with the agreed details prior to the first occupation of the prison and subsequently retained thereafter.	MoJ	Condition discharged by Interserve in 2018 (with details confirming fence to be retained in-situ). If MoJ ask Lendlease propose a different solution, then the condition will need to be discharged again.						
81	OWOUT	7	Prior to the first use of the prison hereby approved, full details of all external lighting and CCTV shall be submitted to and approved in writing by the Local Planning Authority with the development implemented in accordance with the approved details and subsequently retained and maintained thereafter.	LLC							01/03/2023
82	OWOUT	8	Notwithstanding any amendment, revocation or re-enactment of the Order, with or without modification, the development hereby approved shall only be used a prison falling with Use Class C2A of the Town and Country Planning (Use Classes) Order 2015 (as amended) and for no other use within that Class or in any provision equivalent to that Class in any other statutory instrument revoking and re-	MoJ							
83	OWOUT	9	No development shall commence on the site until such time as a construction traffic/site traffic management plan, including wheel cleansing facilities and vehicle parking facilities, and a timetable for their provision, has been submitted to and approved in writing by the Local Planning Authority. The development shall thereafter be carried out in accordance with the approved details and timetable.	LLC	Discharged	27/03/2020	31/03/2020		17/07/2020	15/07/2020	
84	OWOUT	10	No part of the development as approved shall be brought into use until details of full Workplace Travel Plan has been submitted to and agreed in writing by the Local Planning Authority. The Plan shall address the travel implications of the use of the whole site as if the development approved were to have been fully completed and occupied. The development shall be implemented in accordance	MoJ / Prison Operator							01/03/2023
85	OWOUT	11	The development hereby permitted shall not commence until drainage plans for the disposal of surface water and foul sewage have been submitted to and approved by the Local Planning Authority. The scheme shall be implemented in accordance with the approved details before the development is first brought into use.	LLC	Condition Partially approved - detail on drainage plans for the disposal of surface water discharged 15/07/2020. A second submission has been made, which includes details of foul drainage. This submission is still in determination. STW is yet to provide formal consultation response to OWBC regarding foul water design, and this is preventing discharge of this element of the condition.	27/03/2020	31/03/2020		31/07/2020	Partially discharged (surface water) 14/07/2020	

86			Prior to each phase of development approved by this planning permission no development approved by this planning permission shall commence until a remediation strategy to deal with the risks associated with contamination of the site has been submitted to, and approved in writing by, the Local Planning Authority. This strategy will include the following components: 1. A preliminary risk assessment which has identified: all previous uses; potential contaminants associated with those uses; a conceptual model of the site indicating sources, pathways and receptors; and potentially unacceptable risks arising from contamination at the site. 2. A site investigation scheme, based on (1) to provide information for a detailed assessment of the risk to all receptors that may be affected, including those off site. 3. The results of the site investigation and the detailed risk assessment referred to in (2) and, based on these, an options appraisal and remediation strategy giving full details of the remediation measures required and how they are to be undertaken. 4. A verification plan providing details of the data that will be collected in order to demonstrate that the works set out in the remediation strategy in (3) are complete and identifying any requirements for longer-term monitoring of pollutant linkages, maintenance and arrangements for contingency action. 5. Any changes to these components require the written consent of the local planning authority. The scheme shall be implemented as approved.			25/03/2020	31/03/2020		17/07/2020	15/07/2020		
87	OWOUT											
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97	OWOUT	13	Prior to each phase of development being occupied a verification report demonstrating the completion of works set out in the approved remediation strategy and the effectiveness of the remediation shall be submitted to, and approved in writing, by the local planning authority. The report shall include results of sampling and monitoring carried out in accordance with the approved verification plan to demonstrate that the site remediation criteria	LLC							01/03/2023	
98	OWOUT	14	If, during development, contamination not previously identified is found to be present at the site then no further development (unless otherwise agreed in writing with the Local Planning Authority) shall be carried out until a remediation strategy detailing how this contamination will be dealt with has been submitted to and approved in writing by the Local Planning Authority. The remediation strategy shall be implemented as approved.	LLC								
99	OWOUT	15	Piling or any other foundation designs using penetrative methods shall not be permitted other than with the express written consent of the Local Planning Authority, which may be given for those parts of the site where it has been demonstrated that there is no resultant unacceptable risk to groundwater. The development shall be carried out in accordance with the approved details. Prior to commencement of works, full details of excavations and earthworks to be carried out near the railway undertaker's boundary fence should be submitted for the approval of the Local Planning Authority and the works shall only be carried out in accordance with the	LLC	AY has written to Network Rail seeking discussion regarding its objection to the foundation designs. LLC has had a separate conversation with NWR although not clear if NWR is 'joined up' on position with regards to foundations.	27/03/2020	17/05/2020	03/06/2020	29/07/2020			
100	OWOUT	16	The development hereby permitted shall not be commenced until such time as a scheme to install oil and petrol separators has been submitted to, and approved in writing by, the local planning authority. The scheme shall be implemented as approved.	LLC	Discharged	27/03/2020	31/03/2020		17/07/2020	15/07/2020		

101	OWOUT	17	Prior to the development commencing, details of off-road parking provision within the site for car, motorcycle and cycles shall be submitted to and approved in writing by the Local Planning Authority. The development shall be implemented in accordance with the agreed details prior to the prison approved first being used	LLC	Details of cycle parking facilities have been provided to OWBC - view from highway authority is awaited.		21/04/2020		14/08/2020		
102	OWOUT	18	An updated protected species survey(s) shall be completed and submitted either in support of the reserved matters application or prior to determination, whichever is soonest after Spring 2018 (2 years since the date of the previous survey)	LLC	AY have written to LPA seeking agreement that there is no 'harm' caused by not complying with this condition, given that buildings have been cleared and no external vegetation / trees will be removed						
103	OWOUT	19	The applicant is advised that all works, ancillary operations and deliveries in association with the implementation of the development shall be carried out only between the hours of: 0800 and 1800 Monday to Fridays; 0800 and 1300 on Saturdays No work is to be carried out on the site on Sundays or Bank Holidays	LLC							
104	OWOUT	20	Prior to the demolition of each building on-site, an asbestos survey shall be carried out with resultant report, to include mitigation where necessary, submitted to and approved in writing by the Local Planning Authority. The development shall then be carried out in accordance with the agreed details including any mitigation	N/A	Discharged by Interserve		29/03/2018	04/04/2018	30/05/2018	22/05/2018	
105	OWOUT	21	Notwithstanding the provisions of Condition 20 and with the exception of demolition, prior to the development commencing a preliminary contamination investigation to ascertain whether there is any contamination in, on or under the land shall be undertaken with resultant report, to include mitigation where necessary, being submitted to and approved in writing by Oadby & Wigston Borough Council as the Local Planning Authority. The development shall then be carried out in accordance with the agreed details unless	LLC	Discharged	25/03/2020	31/03/2020		17/07/2020	15/07/2020	
106	OWOUT	22	No development approved by this planning permission, with the exception of demolition, shall take place until such time as details in relation to the management of surface water on site during construction of the development has been submitted to and approved in writing by Oadby & Wigston Borough Council as the Local Planning Authority	LLC	Revised Surface Water Management Plan (Construction Phase) submitted 16/06/20 in response to comments from LLFA. Discharge of this is now being held up by lack of engagement from STW on foul drainage design.		21/04/2020		31/07/2020		
107	OWOUT	23	No development approved by this planning permission, with the exception of demolition, shall take place until such time as details in relation to the long term maintenance of the sustainable surface water drainage system within the development have been submitted to and approved in writing by Oadby & Wigston Borough Council as the Local Planning Authority	LLC	Discharged	27/03/2020	31/03/2020		17/07/2020	15/07/2020	
108	OWOUT	24	No development with the exception of demolition approved by this planning permission shall take place until such time as infiltration testing has been carried out to confirm (or otherwise) the suitability of the site for the use of infiltration as a drainage element, and the flood risk assessment (FRA) has been updated accordingly to reflect this in the design details	LLC	Discharged	27/03/2020	31/03/2020		17/07/2020	15/07/2020	
109	OWOUT	25	The existing boundary treatment along the site's eastern boundary shall remain in-situ until the development has been implemented in full with the exception of the replacement eastern site boundary treatment as dealt with by Condition 6 above	N/A	Overlap with Condition 6.						
110	OWOUT	26	All vehicular and pedestrian access during the demolition, site clearance and construction of the prison hereby approved shall be via Tigers Road only	LLC							
111	OWKIT	1	The development hereby permitted shall be begun before the expiration of three years from the date of this permission	MoJ							
112	OWKIT	2	The development hereby permitted shall not commence until drainage plans for the disposal of surface water and foul sewage have been submitted to and approved by the Local Planning Authority. The scheme shall be implemented in accordance with the approved details before the development is first brought into use.	LLC	Condition partially discharged on 15/07/2020 for details relating to surface water. A second submission has now been made in respect of foul drainage. Like the equivalent outline condition, the lack of a response from STW to foul drainage details is preventing determination on this element of the		31/03/2020		17/07/2020	Partially discharged (surface water) 15/07/2020	

113	OWKIT	3	The applicant is advised that all works, ancillary operations and deliveries in association with the implementation of the development shall be carried out only between the hours of: 0800 and 1800 Monday to Fridays 0800 and 1300 on Saturdays No work is to be carried out on the site on Sundays or Bank Holidays	LLC								
114	OWKIT	4	Unless otherwise first approved in writing (by means of a Non-Material Amendment/ Minor Material Amendment or a new Planning Permission) by the Local Planning Authority the development hereby permitted shall be carried out in accordance with the approved plans and particulars listed in the schedule below	N/A	See Decision Notice for full list of approved plans and documents.							
115	OWRM	1	Prior to first occupation of the new prison, full details including comprehensive plans and elevations, of the eastern site boundary treatment between the northern most point and Tigers Road shall be submitted to and agreed in writing by the Local Planning Authority. Thereafter, the development shall be implemented in accordance with the approved details and maintained in perpetuity.	LLC								01/03/2023
116	OWRM	2	Prior to first occupation of the new prison, full details including comprehensive plans and elevations, of Ancillary Structures 113E, 113D & 114 shall be submitted to and agreed in writing by the Local Planning Authority. Thereafter, the development shall be implemented in accordance with the approved details and maintained in perpetuity.	LLC								01/03/2023
117	OWRM	3	The development hereby permitted shall not be occupied until such time as the parking and turning facilities have been implemented in accordance with drawing number 321530-3515-PEV-GP1000-ZZ-DR-A-9008-B0700 Rev P04. Thereafter the onsite parking provision shall be maintained in perpetuity.	MoJ	LLC responsibility for delivery and maintenance upto PC. MoJ ongoing responsibility							01/03/2023
118	OWRM	4	Prior to the first occupation of the new prison, details of any SuD's basin (including an updated Flood Risk Assessment, accompanied by a water drainage strategy) shall be submitted to and agreed in writing by the Local Planning Authority. Thereafter, the development shall be implemented in accordance with the approved details and maintained in perpetuity.	MoJ	LLC responsibility for delivery and maintenance upto PC. MoJ ongoing responsibility							01/03/2023
119	OWRM	5	Prior to the first occupation of the new prison, drainage plans for the disposal of surface water and foul sewage shall be submitted to and approved by the Local Planning Authority. The scheme shall be implemented in accordance with the approved details before the development is first brought into use. The disposal of surface water by means of soakaways should be considered as the primary	LLC								01/03/2023
120	OWRM	6	Unless otherwise first approved in writing (by means of a Non-Material Amendment / Minor Material Amendment or a new Planning Permission) by the Local Planning Authority the development hereby permitted shall be carried out in accordance with the approved plans and particulars listed in the schedules below	N/A	See Decision Notice for full list of approved plans and documents.							