

DATED

14 January

2018/19

(1) NATIONAL GRID ELECTRICITY TRANSMISSION PLC

(2) SEDGEMOOR DISTRICT COUNCIL

(3) WEST SOMERSET DISTRICT COUNCIL

(4) SOMERSET COUNTY COUNCIL

(5) SOUTH GLOUCESTERSHIRE COUNCIL

(6) NORTH SOMERSET COUNCIL

(7) BRISTOL CITY COUNCIL

THE NATIONAL GRID (HINKLEY POINT C CONNECTION PROJECT) ORDER 2016

PLANNING PERFORMANCE AGREEMENT

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DATED

14 January

2018/9

PARTIES

- (1) **NATIONAL GRID ELECTRICITY TRANSMISSION PLC** whose registered office is 1 — 3 The Strand London WC2N 5EH (Registered Company number 02366977 ("National Grid");
 - (2) **WEST SOMERSET DISTRICT COUNCIL** of West Somerset House, Killick Way, Williton, Taunton, Somerset TA4 4QA ("West Somerset");
 - (3) **SEDGEMOOR DISTRICT COUNCIL** of Bridgwater House, King Square, Bridgwater, Somerset TA6 3AR ("Sedgemoor");
 - (4) **SOMERSET COUNTY COUNCIL** of County Hall, Taunton, Somerset, TA1 4DY ("Somerset");
 - (5) **SOUTH GLOUCESTERSHIRE COUNCIL** of PO Box 1954 Bristol BS37 0DD ("South Gloucestershire")
 - (6) **NORTH SOMERSET COUNCIL** of Town Hall, Weston-super-Mare, BS23 1UJ ("North Somerset")
 - (7) **BRISTOL CITY COUNCIL** of City Hall, College Green, Bristol BS1 5TR ("Bristol")
- (each a "Council" and together the "Councils")

BACKGROUND

- (A) National Grid is an electricity transmitter for the purposes of the Electricity Act and has a duty under section 9 of the Electricity Act to develop and maintain an efficient, co-ordinated and economical system of electricity transmission.
- (B) This Agreement relates to the Project.
- (C) The Project passes through or affect the areas for which the Councils are relevant Local Authorities.
- (D) National Grid, Sedgemoor, West Somerset and Somerset entered into the Original Agreement on 9 November 2010 to establish a framework for timely consultation review and comment during the Development Consent Order application process for the Project.
- (E) On 8 November 2011 South Gloucestershire entered into a supplemental agreement with National Grid, Sedgemoor, West Somerset and Somerset to become a party to the Original Agreement.
- (F) On 14 May 2012 North Somerset entered into a supplemental agreement with the National Grid, Sedgemoor, West Somerset and Somerset and South Gloucestershire to become a party to the Original Agreement.

- (G) On 2 December 2013 Bristol entered into a supplemental agreement with National Grid, Sedgemoor, West Somerset and Somerset, South Gloucestershire and North Somerset to become a party to the Original Agreement.
- (H) The Project was granted development consent on 19 January 2016.
- (I) The parties now wish to terminate the Original Agreement, the First Supplemental Agreement, the Second Supplemental Agreement and the Third Supplemental Agreement and enter into this new Agreement to deal with the construction and delivery stage of the Project and the process of discharging of DCO Requirements.
- (J) The Councils consider that the proper discharge of the Councils' various statutory functions arising as a result of and relating to the Project will occupy considerable resources of the Councils which the Councils consider will be managed better and the public's best interest will be served by entering into this Agreement.
- (K) Given the importance and significance of the Project from the public perspective, National Grid and the Councils agree to work cooperatively to facilitate the efficient processing for discharge of Development Consent Order Requirements to facilitate construction and delivery of the Project.
- (L) The Councils have powers under the Planning Act and associated planning legislation, section 111 of the Local Government Act 1972 and section 93 of the Local Government Act 2003 to enter into this Agreement and to charge for certain activities associated with the Project.
- (M) Nothing in this Agreement shall be taken to predetermine or prejudice the proper consideration and determination of any consent or application or override or fetter the statutory powers duties or responsibilities of any of the Councils or National Grid.

1 DEFINITIONS AND INTERPRETATION

- 1.1 In this Agreement the following words shall have the following meanings unless otherwise stated:

"Charging Principles" means those principles set out in clause 12 for funding arrangements in respect of discretionary activities carried out by the Councils

"CIPFA" means the Chartered Institute of Public Finance and Accountancy

"Council Obligations" means the obligations and objectives set out in clause 8

"Councils" means West Somerset (or Somerset West and Taunton Council whichever is applicable), Sedgemoor, Somerset, South Gloucestershire, North Somerset and Bristol

"Development Consent" means consent as defined under section 31 of the Planning Act.

"Development Consent Order" means The National Grid (Hinkley Point C Connection Project) Order 2016

"DCO Requirements" means the requirements set out in Schedule 3 of the Development Consent Order

"DCO Second Supplemental Section 106 Agreement" means the section 106 Agreement entered into by the parties to this Agreement and dated 21 June 2018

"Electricity Act" means the Electricity Act 1989

"First Supplemental Planning Performance Agreement (PPA)" means the supplemental planning performance agreement between National Grid, Sedgemoor, Somerset, South Gloucestershire and West Somerset dated 8 November 2011

"JOG" means the Joint Officers Group as defined in clause 9 of this Agreement.

"Lead Council" means the Council appointed by the JOG to lead and co-ordinate work under any Work Package

"Local Authority" means a local authority as defined under Section 43 of the Planning Act

"National Grid's Obligations" means the obligations and objectives set out in clause 9

"National Performance Indicators" means the National Indicators for Local Authorities and Local Authority Partnerships published by the Ministry of Housing, Communities and Local Government (formerly Department for Communities and Local Government)

"Original PPA" means the Planning Performance Agreement between National Grid, Sedgemoor, West Somerset and Somerset dated 9 November 2010

"Parties" means National Grid and the Councils and shall include their successors and assigns from time to time and "Party" shall be construed accordingly

"Planning Act" means the Planning Act 2008

"Planning Performance Measures" means the performance measures set out in Schedule 3

"Process Objectives" means the objectives set out in clause 6

"Project" means the project referred to in clause 5

"Project Programme" means the tracker and Stage Plan, the latest versions of which are at Schedule 1 to this Agreement

"Second Supplemental PPA" means the second supplemental planning performance agreement between National Grid, Sedgemoor, Somerset, South Gloucestershire, West Somerset and North Somerset dated 14 May 2012

"Somerset West and Taunton Council" means the district authority established in accordance with the Somerset West and Taunton (Local Government Changes) Order 2018

"Third Supplemental PPA" means the third supplemental planning performance agreement between National Grid, Sedgemoor, Somerset, South Gloucestershire, West Somerset, North Somerset and Bristol dated 2 December 2013.

"Work Package" means a defined body of work to be undertaken as more particularly described in clause 11.

2 TERMINATION OF PREVIOUS AGREEMENTS

- 2.1 The Parties agree that from the date of this Agreement the Original PPA, the First Supplemental PPA, the Second Supplemental PPA and the Third Supplemental PPA are terminated, save for any rights and liabilities accrued prior to termination that will still apply.

3 PURPOSE AND LEGAL STATUS OF THIS AGREEMENT

- 3.1 This Agreement is entered into by the Councils under section 111 of the Local Government Act 1972 and section 93 of the Local Government Act 2003 and shall be governed by and construed in accordance with English law and, subject to clause 3.2, its provisions shall be binding and enforceable under the law of contract.
- 3.2 The Parties agree that clauses 6, 7.1 (except sub-clause 7.1.5), 8.1 and 10 and Schedules 1, 3 and 4 shall not be binding and enforceable under the law of contract but that they shall use their reasonable endeavours to work together in accordance with the spirit and principles of those provisions subject always to clause 4.
- 3.3 Subject to clause 3.4, for the avoidance of doubt the Contracts (Rights of Third Parties) Act 1999 shall not apply and no person other than the Parties (and any successors in title, assigns or successor bodies) shall have any rights under or be able to enforce the provisions of this Agreement.
- 3.4 For the avoidance of doubt the Parties hereby acknowledge and agree that as and from 1 April 2019 Somerset West and Taunton Council shall be bound by and benefit from all relevant provisions of this Agreement as if it was an original contracting party.
- 3.5 Any references to legislation within this Agreement incorporate all modifications and variations thereto.
- 3.6 This Agreement sets out the objectives for the Project in so far as they relate to the Councils' involvement during the construction and delivery of the Project (including the process of discharging DCO Requirements). Its purpose is to set out the manner in which the Project is being delivered to the extent relevant to each Party's responsibilities.
- 3.7 The Parties agree to an overall objective of securing a timely and rigorous project management of the delivery of the Project, encompassing the pre-application consultation in relation to the activities agreed to be funded in respect of discharge of DCO Requirements and obligations and other agreed activities without fettering any Party's ability to discharge their statutory functions, community engagement or leadership.
- 3.8 The intentions and objectives set out in this Agreement may be reviewed and varied in accordance with the procedure under clause 16.
- 3.9 The parties also acknowledge that the existence of this Agreement (or interpretation of it) in no way predetermines any element of the discharge of DCO Requirements and obligations.

4 NON FETTER OF DISCRETION

- 4.1 The Councils will at all times operate within their statutory powers and duties and in accordance with the legislation to which they are subject. No decision, advice, observation, consultation response, representation or submission by any of the Councils in respect of the Project, pursuant to their statutory powers and duties under the Planning Act or otherwise, shall be in any way prejudiced or fettered by the existence of this Agreement.
- 4.2 National Grid will at all times operate within its statutory powers and duties and in accordance with the legislation to which it is subject. No decision in respect of the Project shall be in any way prejudiced or fettered by the existence of this Agreement. Nor shall this Agreement be treated as formal policy so far as National Grid's other dealings are concerned either in relation to the Project or any other part of National Grid's business.
- 4.3 The Parties also acknowledge that the existence of this Agreement (or interpretation of it) in no way predetermines any element of the discharge of DCO Requirements and obligations.

5 PROJECT DESCRIPTION

- 5.1 The Project will involve the removal of 65 kilometres of existing 132,000 volt overhead line between Bridgwater and Avonmouth and the installation of a new 400,000 volt electricity connection between Bridgwater and Seabank consisting of 48.5 kilometres of overhead line and 8.5 kilometres of underground cable as described in Schedule 1 of the Development Consent Order.
- 5.2 This Agreement is not intended to cover works or applications ancillary to or outside the Project.

6 MUTUAL (SPECIFIC) PROCESS OBJECTIVES

- 6.1 The Parties agree to:
- 6.1.1 a mutual commitment of resources to meet the activities agreed to be funded within the Project Programme;
 - 6.1.2 provide meaningful feedback in a timely manner to assist the Project delivery and construction process;
 - 6.1.3 mutual participation along with other authorities along the route of the Project in meetings to enable progress to be monitored and considerations and potential issues common to the Project, across administrative boundaries, to be identified, discussed and resolved wherever practicable;
 - 6.1.4 generally act with all reasonable care and skill including responding to requests as soon as reasonably practicable in order to meet the Project Programme.
- (together known as "the Process Objectives")
- 6.2 These Process Objectives are to be updated as follows:

- 6.2.1 to the extent that any relate only to the Council Obligations, then by mutual agreement of the Councils following recommendation from the JOG;
- 6.2.2 to the extent that any relate to National Grid's Obligations (irrespective of whether they also relate to the Council Obligations) then they shall be updated from time to time by National Grid in consultation with the JOG and the Councils.

7 OBLIGATIONS SPECIFIC TO NATIONAL GRID

- 7.1 In return for the Councils observing the Council Obligations, National Grid agrees to use its reasonable endeavours to:
 - 7.1.1 comply with the Process Objectives and to help facilitate the other Parties' compliance with the Process Objectives as updated from time to time;
 - 7.1.2 comply with its obligations under Schedule 9 of the Electricity Act;
 - 7.1.3 prepare the Project Programme using reasonable endeavours to incorporate the reasonable representations of the Councils in regard to timings of National Grid's submissions to the Councils;
 - 7.1.4 comply with its respective responsibilities under the Project Programme;
 - 7.1.5 pay the Councils' costs reasonably and properly incurred and invoiced in accordance with the terms of the Charging Principles and the Invoicing and Payment arrangements set out in Schedule 2 and the activities agreed to be funded in accordance with the relevant Work Packages;
 - 7.1.6 respond substantively to all written communications and telephone calls with or from the other Parties within 10 working days of receipt;
 - 7.1.7 provide other Parties with all substantive documents relevant to the purpose of a meeting between the parties not less than 5 working days prior to that meeting or such other time as may be agreed between all relevant parties;
 - 7.1.8 provide robust project management of all relevant National Grid processes for the Project.
 - 7.1.9 provide a named project lead and a copy of a full team directory, identifying individuals and responsibilities, to the other Parties within 10 working days of the date of this Agreement, and to keep such team directory up to date.

8 OBLIGATIONS SPECIFIC TO THE COUNCILS

- 8.1 The Councils agree to use their reasonable endeavours to:
 - 8.1.1 provide robust project management of all relevant processes for the Project;
 - 8.1.2 wherever practicable, avoid the duplication and overlap of resources and to appoint a single person to coordinate work on behalf of all the Councils;

- 8.1.3 make best use of the resources and expertise available within the group of Councils;
- 8.1.4 comply with its respective responsibilities under the Project Programme;
- 8.1.5 provide the JOG with regular information concerning agreed budgets, relevant expenditure and costs as agreed by the JOG;
- 8.1.6 subject to the Charging Principles, designate officers, engage consultants, provide other appropriate resources and carry out the activities agreed to be funded in accordance with the relevant Work Package in order to discharge DCO Requirements in their respective roles as Local Planning Authorities;
- 8.1.7 procure external resources with due recognition of the need for probity and independence of advice, and in compliance with the best value process, EU procurement directives and all relevant standing orders of the Councils;
- 8.1.8 inform National Grid on the appointment of external consultants and termination of appointment and give notice to the National Grid within 5 working days of such appointment or termination of appointment;
- 8.1.9 notify National Grid promptly as soon as it is reasonably expected that the anticipated resource expenditure required to complete any Work Package is likely to exceed the authorised expenditure limit for that Work Package;
- 8.1.10 respond substantively to all written communications and telephone calls with or from the other Parties within 10 working days of receipt; and
- 8.1.11 provide a named project lead for each Council and a copy of a full team directory, identifying individuals and responsibilities, to the other Parties within 10 working days of the date of this Agreement, and to keep such team directory up to date.

9 JOINT OFFICER GROUP

- 9.1 Within 1 week of the date of this Agreement the Parties shall set up the JOG with the intention of the JOG being responsible for project managing the actions during the discharge of DCO Requirements.
- 9.2 The overall objectives, composition, terms of reference and responsibilities of the JOG are more particularly described in Schedule 4.
- 9.3 The activities of the JOG shall include but not be limited to:
 - 9.3.1 discussing the Project Programme including due consideration of the Councils reasonable representations regarding resourcing and peak periods;
 - 9.3.2 establishing, approving, monitoring and controlling delivery of each Work Package including reviewing and approving any revisions to a Work Package in accordance with the Project Programme;

- 9.3.3 establishing Work Package teams and where appropriate, assign a Work Package lead or corresponding Lead Council to maintain and co-ordinate the achievement of the Project Programme;
- 9.3.4 ensuring appropriate resources are procured in a proper manner so as to secure the implementation of the approved Work Package;
- 9.3.5 coordinating the achievement of the Planning Performance Measures;
- 9.3.6 establishing a financial procedure to enable the JOG to monitor expenditure; and
- 9.3.7 approving monitoring arrangements to ensure that all expenditure is in accordance with the Charging Principles; and
- 9.3.8 managing the resolution of disputes and issues between the Parties.

10 PLANNING PERFORMANCE MEASURES

- 10.1 The Planning Performance Measures described in Schedule 3 shall be kept under review by the JOG.
- 10.2 The Parties may agree from time to time to work outside the formal JOG process in order to meet the Project Programme and Planning Performance Measures and on such occasions will seek to apply the principles and wording methods contained in clause 9.3 and more particularly described in Schedule 3.

11 Work Packages

- 11.1 Each Work Package shall be in such format as may from time to time be agreed by the JOG and shall provide for the following information to be specified and maintained:
 - 11.1.1 description of work to be carried out including milestones and quality plan;
 - 11.1.2 description of outcomes to be delivered, including quality and timescale;
 - 11.1.3 links to National Performance Indicators and any local area agreement targets;
 - 11.1.4 resource plan, including resources internal and external to Councils, their phasing, and the strategy for their procurement;
 - 11.1.5 rates of officers and/or external consultants in resource plan, breakdown of costs for each work item to be carried out, and authorised expenditure limit;
 - 11.1.6 risks to delivery, including dependence on other work whether or not carried out under any Work Package;
 - 11.1.7 matters to be reported to JOG, including progress against milestones, resources used to date and costs forecast to be used (if any);
 - 11.1.8 completion, issues and risks arising, issues referred to the JOG for resolution; and

- 11.1.9 arrangements on termination of the Work Package and dates of approval by JOG of the start and completion of Work Packages.
- 11.2 The Councils agree to provide the resources to facilitate the requirements contained in the Work Packages (which may or may not include the appointment of external consultants) subject to compliance by National Grid with its commitments on the provision of funding.
- 11.3 National Grid agrees to fund such resources in accordance with clauses 12 and 13.
- 11.4 National Grid may serve notice of termination of a Work Package at any stage but in such event it will remain responsible for the actual costs unavoidably incurred by a Council or which a Council has a contractual obligation to pay at the date on which the Council received the notice of termination of the Work Package (so long as in both cases such costs would have otherwise been payable by National Grid pursuant to clauses 13 and 14). Any such costs shall be paid by National Grid in accordance with clauses 13 and 14. The Councils shall use their reasonable endeavours to mitigate costs and redeploy resources so as to minimise the amount of these costs.
- 11.5 The Councils are free to choose to continue with a Work Package (or relevant part of it) even if National Grid are no longer under any commitment to fund that Work Package (or relevant part of it).

12 SERVICE LEVEL AGREEMENT

- 12.1 National Grid agrees to pay the reasonable and properly incurred costs of the Councils in providing the Services set out in Schedule 2 "Service Level Agreement" of the DCO Second Supplemental Section 106 Agreement in accordance with the provisions of paragraph 13 and 14 of this Agreement.

13 CHARGING PRINCIPLES

- 13.1 Subject to the remainder of this clause 13, any funding arrangements entered into between National Grid and the Councils under specific Work Packages and clause 11 above shall be in accordance with the following principles:
- 13.1.1 the charging relates exclusively to each Council's recovery of its costs for the provision of services it is authorised but not required (by an enactment) to provide;
- 13.1.2 the payments are on a not-for profit basis (year by year) and, taking one year with another, the income from the charges for such services must not exceed the cost of providing them;
- 13.1.3 there shall be full transparency with regard to costs incurred;
- 13.1.4 the sole basis for charging is that the Councils can recover resources expended to achieve delivery of an Approved Work Package (as defined in Schedule 2), in accordance with this Agreement and the terms of the Work Package;
- 13.1.5 the Councils shall use all reasonable endeavours to keep costs payable by National Grid under this Agreement to a minimum including but not limited to

sharing resources between relevant Councils, making the best use of available information having due regard to statutory obligations; and

- 13.1.6 National Grid does not have to pay for any work forming part of a Work Package that National Grid has not given its prior approval to via the JOG or otherwise
- 13.2 In the event that anticipated resource expenditure required to complete any Work Package is reasonably expected to exceed the authorised expenditure limit for that Work Package, this shall immediately be brought to the attention of the JOG and separately to National Grid and no further financial commitment shall be entered into in respect of that Work Package until either National Grid has so agreed or the Councils have chosen to pursue that Work Package (or relevant part of it) using its/their own sources of funding.
- 13.3 Subject to clause 13.4, costs eligible for charging to National Grid shall be:
- 13.3.1 where the work is carried out by third party external consultants under contract, on the amounts agreed under the agreed Work Package and invoiced to the Party that commissions the work;
- 13.3.2 where the work is carried out by a Council's employees, on the internal staff resources necessary and committed in the agreed Work Package. For the avoidance of doubt such resources may include those used to administer third party contracts required for the implementation of this Agreement and for the further avoidance of doubt may include those used to provide legal and financial advice, project management and support in accordance with an agreed Work Package.
- 13.4 Any charging by the Councils and agreed by National Grid shall be carried out in accordance with the provisions of section 93 of the Local Government Act 2003, any relevant Government guidance and the guidance and requirements of the professional codes of practice issued by CIPFA from time to time.
- 13.5 For the avoidance of doubt National Grid offers no commitment to fund any part of a Council's expenditure in respect of any particular Work Package which exceeds the authorised expenditure limit for that Work Package until National Grid has approved such expenditure but notwithstanding the Council shall be free to continue with any work under such Work Package as it sees fit and at its own cost.
- 13.6 The Parties agree that nothing in this Agreement shall require National Grid to fund any mitigation related to the Project. Such matters are to be dealt with separately as appropriate.

14 INVOICING AND PAYMENT

- 14.1 Invoicing and payment shall take place in accordance with the arrangements set out in Schedule 2 or as may from time to time be varied with the agreement of the JOG and /or individual Parties by and to whom invoices are being issued.

15 CONFIDENTIALITY

- 15.1 Information held by public authorities is subject to the provisions of the Freedom of Information Act 2000 and the Environmental Information Regulations 2004. Each Party will co-operate as may be necessary and practicable prior to and in order to fulfil any statutory obligations relating to the disclosure of information.

16 TERMINATION

- 16.1 Any Party may at any time and at its own discretion choose not to follow the arrangements set out in this Agreement (and any of the processes that flow from it) and withdraw from this Agreement by giving not less than 10 working days' notice in writing to the other Parties ("Notice of Withdrawal").
- 16.2 If National Grid serves a Notice of Withdrawal then it will pay the Actual Costs (as defined in Schedule 2) unavoidably incurred or committed by the Councils at the date the Councils received the Notice of Withdrawal so long as in all cases such costs would otherwise have been payable by National Grid pursuant to clauses 13 and 14.
- 16.3 Following service of a Notice of Withdrawal by a Council, the JOG shall take steps to reallocate work amongst the remaining Councils where this is possible.

17 REVIEW AND VARIATION

- 17.1 The Parties may at any time review the operation of this Agreement and the intended arrangements under it and may amend or vary the arrangements. Any such amendment or variation must be evidenced in writing signed by an authorised representative of each Party.

18 COUNTERPARTS

- 18.1 This Agreement may be executed in any number of counterparts, each of which is an original and all of which may together evidence the same agreement.

SCHEDULE 1

PROJECT PROGRAMME

1. The Project Programme is made up of:
 - a) The Hinkley Point C Connection Project submissions tracker as updated from time to time. The latest version available at the date of this Agreement is included in this Schedule 1 for reference; and
 - b) The Stage Plan set out in Appendix B of the National Grid Document "Hinkley Point C Connection Requirement 4 – Written scheme setting out all the stages of the authorised development Final Document SW 4 C" dated 12 February 2018 (or any revised version of this Stage Plan that is updated after the date of this Agreement). A copy of the Stage Plan is included in this Schedule 1.

Submission Dates

Stage	Pre-app	Full	LPA
Scheme Wide			Joint Councils
Stage 1.2			NSC
Stage 2.1			NSC, SDC/SCC
Stage 3			BCC, SGC
Stage 5			BCC

[illegible]

Stage	Requirement	Document to be prepared	Major / Minor Requirement	Approved Stage start date	Scoping Consultation date	Pre-application engagement body	Pre-application (date sent to Councils)	Target date for receipt of comments	Pre-application (date received from Councils)	Submission Target date	Determining body	External consultation required	Determination period	Approval target date	Date of Decision	Requirement text
SCHEME WIDE																
Scheme Wide	Requirement 4 (1) - Written scheme of stages	Doc SW 4 C. Written scheme of stages File Name: HPCC - SW 4 C - REQ 4 - Written Scheme of Stages 12 02 2018 DOCUMENT APPROVED	Minor	Q2 2018	N/A	BCC, NSC, SDC, SGC, WSC	24/12/2017	19/12/2017	19/12/2017	25/01/2018	BCC, NSC, SDC, SGC, WSC	Relevant Highway Authority	35 days	02/03/2018	27/02/2018	(1) The authorised development may not commence until a written scheme setting out all the stages of the authorised development has been submitted to and approved by the relevant planning authority, after consultation with the relevant highway authority (2) Written notice of the commencement and completion of each stage of the authorised development and the operational use of that part of the authorised development must be given to the relevant planning authority within ten business days of the relevant event occurring.
		Doc SW 4 D. Written scheme of stages RESUBMISSION: UPDATED DOCUMENT	Minor	Q2 2018	N/A	N/A	N/A	N/A	N/A	22/10/2018	BCC, NSC, SDC, SGC, WSC	Relevant Highway Authority	35 days	26/11/2018		(1) The authorised development may not commence until a written scheme setting out all the stages of the authorised development has been submitted to and approved by the relevant planning authority, after consultation with the relevant highway authority (2) Written notice of the commencement and completion of each stage of the authorised development and the operational use of that part of the authorised development must be given to the relevant planning authority within ten business days of the relevant event occurring.
		Doc SW 24 B. Scheme of marking File Name: HPCC - SW 24 B - REQ 24 scheme of marking 24 01 2018 DOCUMENT APPROVED	Minor	Q2 2018	N/A	BCC, NSC, SDC, SGC (Highway Authorities)	06/12/2017	12/01/2017	12/01/2017	24/01/2018	BCC, NSC, SDC, SGC (Highway Authorities)	Relevant Planning Authority	35 days	01/03/2018	27/02/2018	(1) No stage of the authorised development must commence until a scheme of marking for HGVs and LGVs to identify vehicles engaged on work in the authorised development has been submitted to and approved by the relevant highway authority, after consultation with the relevant planning authority (2) The authorised development must be carried out in accordance with the approved scheme of marking.
Scheme Wide	Requirement 24 (1) - Scheme of marking	Doc SW 24 C. Scheme of marking RESUBMISSION: UPDATED DOCUMENT	Minor	Q2 2018	N/A	N/A	N/A	N/A	N/A	22/10/2018	BCC, NSC, SDC, SGC (Highway Authorities)	Relevant Planning Authority	35 days	26/11/2018		(1) The authorised development may not commence until a written scheme setting out all the stages of the authorised development has been submitted to and approved by the relevant planning authority, after consultation with the relevant highway authority (2) Written notice of the commencement and completion of each stage of the authorised development and the operational use of that part of the authorised development must be given to the relevant planning authority within ten business days of the relevant event occurring.
Scheme Wide	Requirement 27 (1) - Travel Plan	Doc SW 27 D. Travel Plan File Name: HPCC - SW 27 D - REQ 27 - Travel Plan 14 03 2018 DOCUMENT APPROVED	Major	Q2 2018	N/A	BCC, NSC, SDC, SGC (Highway Authorities)	21/12/2017	19/01/2017	24/12/2017	22/02/2018	BCC, NSC, SDC, SGC (Highway Authorities)		56 days	20/04/2018	16/04/2018	(1) Prior to the commencement of development, a Travel Plan must be submitted to the relevant highway authority for approval in writing. (2) The measures specified in the Travel Plan must include those set out in the Environmental Statement Construction Environmental Management Plan Appendix 4 - Construction Traffic Management Plan (Document 5.26.5C) (3) The approved plan must be implemented from the commencement of the construction period and in full for the duration of the construction stage of the development.
Scheme Wide	Requirement 31 (1) - Information dissemination and complaints handling	Doc SW 31 B. Scheme of Information dissemination and complaints handling File Name: HPCC - SW 31 B - REQ 31 - scheme of Information dissemination and complaints handling 24 January 2018 DOCUMENT APPROVED	Minor	Q2 2018	N/A	BCC, NSC, SDC, SGC, WSC	06/12/2017	12/01/2017	12/01/2017	25/01/2018	BCC, NSC, SDC, SGC, WSC	Relevant Highway Authority	35 days	02/03/2018	27/02/2018	(1) The authorised development must not commence until a written scheme for the provision of information on local residents and occupiers about the works and the handling of complaints has been submitted to and approved by the relevant planning authority, after consultation with the relevant highway authority (2) The information to be disseminated must include general provision of information in relation to the phasing and carrying out of construction works for the authorised development and specifically in relation to activities on-site that may lead to nuisance. (3) The scheme must include a complaints procedure (including but not limited to complaints relating to noise, dust, vibration, pollution and construction traffic) setting out – (a) how and to whom complaints can be made, (b) a reasonable timeframe for responding to complaints, (c) the potential remedies available to address complaints, and
Scheme Wide	Requirement 39 (1) - Overhead line conductors	Doc SW 39. Details of the overhead line conductors and Quality Assurance systems File Name: HPCC - SW 39 B - REQ 39 - overhead line conductors 24 January 2018. DOCUMENT APPROVED	Minor	Q2 2018	N/A	BCC, NSC, SDC, SGC, WSC	07/12/2017	12/01/2017	02/01/2018	24/01/2018	BCC, NSC, SDC, SGC, WSC		35 days	01/03/2018	27/02/2018	(1) Before the commencement of construction works, details of the overhead line conductors and the Quality Assurance systems to be used for transportation and implementation must be submitted to and approved in writing by the relevant planning authorities. (2) The authorised development must be carried out in accordance with the approved details.
STAGE 1.1																
Stage 1.1	Requirement 6 (1) (a) - Soil Management Plan	Doc 1.1 6A B Soil Management Plan File Name: HPCC - 1.1 6A B - REQ 6 1A - Soil Management Plan 16 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	15/12/2017	15/01/2018	10/01/2018	18/02/2018	NSC		56 days	17/04/2018	09/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (a) Soil Management Plan
Stage 1.1	Requirement 6 (1) (b) - Drainage Management Plan	Doc 1.1 6B B Drainage Management Plan File Name: HPCC - 1.1 6B B - REQ 6 1B - REQ 17 - REQ 21 - Drainage Management Plan 16 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	15/12/2017	15/01/2018	10/01/2018	19/02/2018	NSC		56 days	17/04/2018	09/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (b) Drainage Management Plan
Stage 1.1	Requirement 6 (1) (c) - Pollution Incident Control Plan	Doc 1.1 6C B Pollution Incident Control Plan File Name: HPCC - 1.1 6C B - REQ 6 1C - Pollution Incident Control Plan 16 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	15/12/2017	15/01/2018	10/01/2018	19/02/2018	NSC		56 days	17/04/2018	09/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (c) Pollution Incident Control Plan
Stage 1.1	Requirement 6 (1) (d) - Project Environmental Management Plan	Doc 1.1 6D B Project Environmental Management Plan File Name: HPCC - 1.1 6D B - REQ 6 1D - Project Environmental Management Plan 16 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	15/12/2017	15/01/2018	10/01/2018	19/02/2018	NSC		56 days	17/04/2018	09/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (d) Project Environmental Management Plan

Stage 1.1	Requirement 6 (1) (e) - Lighting Scheme	Doc 1.1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	05/10/2017	11/10/2017	11/10/2017	26/02/2018	NSC	56 days	24/04/2018	09/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (e) Lighting Scheme
Stage 1.1	Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation	Doc 1.1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	05/10/2017	11/10/2017	11/10/2017	26/02/2018	NSC	56 days	24/04/2018	09/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (f) Emergency Response Plan for Flood Evacuation
Stage 1.1	Requirement 6 (1) (g) - Site Waste Management Plan	Doc 1.1 6G B Site Waste Management Plan File Name: HPCC - 1.1 6G B - REQ 6 1G - Site Waste Management Plan 16 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	15/12/2017	15/01/2018	16/01/2018	19/02/2018	NSC	56 days	17/04/2018	09/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (g) Site Waste Management Plan
Stage 1.1	Requirement 6 (1) (h) - Archaeological Method Statement	Doc 1.1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	05/10/2017	11/10/2017	11/10/2017	26/02/2018	NSC	56 days	24/04/2018	09/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (h) Archaeological Method Statement
Stage 1.1	Requirement 6 (1) (i) - Tree and Hedgerow Protection Strategy	Doc 1.1 6I E Tree and Hedgerow Protection Strategy File Name: HPCC - 1.1 6I E - REQ 6 1I - REQ 12 - THPS 29 03 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	18/12/2017	15/01/2018	22/01/2018	21/02/2018	NSC	56 days	19/04/2018	09/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (i) Tree and Hedgerow Protection Strategy
Stage 1.1	Requirement 8 (1) - Control of artificial light emissions	Doc 1.1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	05/10/2017	11/10/2017	11/10/2017	26/02/2018	NSC	56 days	24/04/2018	09/04/2018	(1) No stage of the authorised development must commence until written details of any temporary or permanent external lighting to be installed during that stage, including measures to prevent light spillage, have been submitted to and approved by the relevant planning authority (2) The written details referred to in sub-paragraph (1) must incorporate the mitigation measures in relation to lighting set out in the Biodiversity Mitigation Strategy
Stage 1.1	Requirement 10 (2) (a - e) - Replacement planting	Doc 1.1 10 B Landscape Management Plan File Name: HPCC - 1.1 10 C - REQ 10 - Landscape Management Plan 09 03 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	18/12/2017	15/01/2018	22/01/2018	21/02/2018	NSC	56 days	19/04/2018	09/04/2018	(1) Unless otherwise agreed with the relevant planning authority, no stage of the authorised development may commence until, for that stage, a scheme for the planting of trees, groups of trees, woodlands and hedgerows and blocks of woodland and scrub to replace those to be removed during that stage that accords with Section 9 of the Arboricultural Impact Assessment Report (Document 5.21.1B) has been submitted to and approved by the relevant planning authority (2) The planting scheme submitted under sub-paragraph (1) must include details of— (a) the location and a schedule of plants noting number, species, size and planting density of any proposed planting or seeding, (b) cultivation, importing of materials, protection measures for planting and other operations to ensure plant and seed establishment, (c) details of a five-year maintenance regime for areas other than bat flyways and details of an eight-year maintenance regime for the bat flyways, (d) identify opportunities for early landscape and replacement planting after implementation of the authorised development and for temporary planting at construction compounds prior to implementation of the relevant stage, (e) management plans for landowners which set out the maintenance activities for years one to five and years six to fifteen, and (f) a scheme for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing 17 June - Note relating to planting at Ashtrees', Doc 8 39 6, including a timetable for its implementation.
Stage 1.1	Requirement 12 (1) - Retention and protection of existing trees and hedgerows	Doc 1.1 6I E Tree and Hedgerow Protection Strategy File Name: HPCC - 1.1 6I E - REQ 6 1I - REQ 12 - THPS 29 03 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	18/12/2017	15/01/2018	22/01/2018	21/02/2018	NSC	56 days	19/04/2018	09/04/2018	(1) No stage of the authorised development may commence until, for that stage, a Tree and Hedgerow Protection Strategy ("THPS") prepared in accordance with BS 5837 2012 (Trees in relation to design, demolition and construction) identifying the trees, groups of trees and hedgerows to be retained during that stage has been submitted to and approved by the relevant planning authority (2) The THPS referred to in sub-paragraph (1) must include— (a) Tree Protection Plans detailing the alignment of temporary physical tree protection measures, in accordance with the details identified in Section 8 of the Arboricultural Impact Assessment report (Document 5.21.1B), (b) a schedule of all proposed tree removal and pruning with annotated plans, (c) a specification for temporary physical protection for trees and hedgerows, and (d) details of an auditable system of compliance with the approved protection measures
Stage 1.1	Requirement 16 (1) - Fencing and other means of enclosure	Doc 1.1 16 B Written details of fences and other means of enclosure File Name: HPCC - 1.1 16 B - REQ 16 - Details of Standard Fence for Electrified Security; and HPCC - 1.1 16 B - REQ 16 - CDM Site Layout Plan DOCUMENT APPROVED	Minor	Q2 2018	05/10/2017	NSC	15/12/2017	15/01/2018	16/01/2018	19/02/2018	NSC	85 days	27/03/2018	22/03/2018	(1) No stage of the authorised development may commence until, for that stage, written details of all proposed temporary and permanent fences, walls or other means of enclosure have been submitted to and approved by the relevant planning authority
Stage 1.1	Requirement 17 (1) - Surface water drainage	Doc 1.1 6B B Drainage Management Plan File Name: HPCC - 1.1 6B B - REQ 6 1B - REQ 17 - REQ 21 - Drainage Management Plan 16 02 2018 DOCUMENT APPROVED	Minor	Q2 2018	05/10/2017	NSC	15/12/2017	15/01/2018	16/01/2018	19/02/2018	NSC	35 days	27/03/2018	09/04/2018	(1) No stage of the authorised development may commence until, for that stage, the Drainage Management Plan containing written details of the surface and foul water drainage system (including means of pollution control) for both permanent and temporary works have been submitted to and approved by the relevant planning authority after consultation with any of the sewerage undertaker, the relevant drainage authority and the Environment Agency, as appropriate

Stage 1.1	Requirement 18 (1) - Contaminated land and groundwater	Doc 1.1 18 B Geo-environmental risk assessment report File Name: HPCC - 1.1 18 B - REQ 18 - Geo-Environmental Risk Assessment Report 16 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	15/02/2018	06/02/2018	06/02/2018	16/02/2018	NSC	Environment Agency	56 days	17/04/2018	09/04/2018	(1) No stage of the authorised development may commence until a written scheme applicable to that stage to deal with the ground conditions, including contamination of any land or groundwater within the Order limits which is likely to cause significant harm to persons or pollution of controlled waters or the environment has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency. (2) The scheme must accord with the approach set out in the Environmental Statement Document 5.9.1, Chapter 9, and must include an investigation and assessment report, prepared by a specialist consultant approved by the relevant planning authority, to identify the extent of any contamination and the remedial measures to be taken to render the land fit for its intended purpose, together with a management plan which sets out long term measures with respect to any contaminants remaining on the site.
Stage 1.1	Requirement 19 (1) - Inspection of temporary watercourses	Doc 1.1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018 DOCUMENT APPROVED	Minor	Q2 2018	05/10/2017	NSC	05/10/2017	11/10/2017	10/10/2017	26/02/2018	NSC	Environment Agency, relevant drainage authority	85 days	03/04/2018	09/04/2018	(1) No stage of the authorised development may commence until a written scheme for the inspection and clearance of debris from any temporary watercourse required in connection with that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority.
Stage 1.1	Requirement 20 (1) - Removal of temporary bridges and culverts	Doc 1.1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018 DOCUMENT APPROVED	Minor	Q2 2018	05/10/2017	NSC	05/10/2017	11/10/2017	11/10/2017	26/02/2018	NSC		85 days	03/04/2018	09/04/2018	(1) Within two months of completion of the construction of any specific stage of the authorised development, a watercourse protection plan for the protection of watercourses during the removal of temporary bridges and culverts must be submitted for approval by the relevant planning authority.
Stage 1.1	Requirement 21 (1) - Accumulation and deposits	Doc 1.1 6B B Drainage Management Plan File Name: HPCC - 1.1 6B B - REQ 6 18 - REQ 17 - REQ 21 - Drainage Management Plan 16 02 2018 DOCUMENT APPROVED	Minor	Q2 2018	05/10/2017	NSC	15/12/2017	15/01/2018	15/01/2018	19/02/2018	NSC	Environment Agency, relevant drainage authority	85 days	27/03/2018	09/04/2018	(1) No stage of the authorised development may commence until a written scheme for the management of any accumulations and deposits arising from the construction of that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority.
Stage 1.1	Requirement 25 (1) - Highway signage plans	Doc 1.1 25 B Highway Signage Plans File Name: HPCC 1.1 25 B - REQ 25 - Written Signage Plan Sheet 1 of 2, and HPCC 1.1 25 B - REQ 25 - Written Signage Plan Sheet 2 of 2 DOCUMENT SUPERSEDED Doc 1.1 25 C Highway Signage Plans RESUBMISSION: AMENDED PLANS	Minor	Q2 2018	05/10/2017	NSC (Highway Authority)	15/12/2017	15/01/2018	08/01/2018	18/02/2018	NSC (Highway Authority)		25 days	17/03/2018	23/03/2018	(1) No stage of the authorised development must commence until plans for highway signage for that stage have been submitted to and approved by the relevant highway authority.
Stage 1.1	Requirement 26 (1) - Traffic Incident Management Plan	Doc 1.1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC (Highway Authority)	05/10/2017	11/10/2017	11/10/2017	26/02/2018	NSC (Highway Authority)		56 days	14/04/2018	09/04/2018	(1) No stage of the authorised development must commence until a Traffic Incident Management Plan has been submitted to and approved by the relevant highway authority.
Stage 1.1	Requirement 40 (1) - Assessment of noise impacts	Doc 1.1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	05/10/2017	11/10/2017	11/10/2017	26/02/2018	NSC		56 days	24/04/2018	09/04/2018	(1) No stage of the authorised development must commence until an assessment of the noise impacts of those construction works has been carried out for that stage of all the relevant residential properties lying within maximum threshold distances for main construction activities and listed in Environmental Statement Document 5.14 Appendix 14A Tables 2, 3 and 4, and (b) a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority.
Stage 1.1	Requirement 41 - Assessment of vibration impacts	Doc 1.1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018 DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	05/10/2017	10/10/2017	11/10/2017	26/02/2018	NSC		56 days	24/04/2018	09/04/2018	(1) No stage of the authorised development must commence until full vibration impact assessments have been carried out, and a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority and any works of mitigation required by the scheme have been implemented for any private residential property lying within the limits set out in this Requirement for that operation— (a) Driven (sheet or column) piling operation within 50m of a private residential property. (b) Vibratory compaction of haul road/bellmouth within 20m of a private residential property. (c) Cable trenching within 15m of a private residential property. (d) Horizontal directional drilling within 25m of a private residential property. (e) Breaking out of 132kV pylon foundation within 35m of a private residential property.
STAGE 1.2																
Stage 1.2	Requirement 5 (2) - (b) Biodiversity Mitigation Strategy	Doc 2.1 5B Biodiversity Mitigation Strategy	Major	Q2 2019	09/05/2018	NSC	N/A	N/A	N/A	29/10/2018	NSC		56 days	24/12/2018		(1) All construction works for the authorised development and mitigation works to minimise the impacts of construction must be carried out in accordance with the CEMP, unless otherwise agreed with the relevant planning authority and the relevant highway authority as may be appropriate to the relevant plan, scheme or strategy concerned. (2) The CEMP, which specifies measures to be used to minimise the impacts of construction works, incorporates the following plans, scheme and strategy - (b) Biodiversity Mitigation Strategy (3) Any works carried out pursuant to the plans, scheme and strategy referred to sub-paragraph (2) must be carried out in accordance with the approved plan, scheme or strategy unless otherwise agreed with the relevant planning authority.
Stage 1.2	Requirement 6 (1) (a) - Soil Management Plan	Doc 1.2 6A Soil Management Plan PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	09/08/2018	06/09/2018	07/09/2018	08/10/2018	NSC		56 days	03/12/2018		(1) No stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (a) Soil Management Plan
Stage 1.2	Requirement 6 (1) (b) - Drainage Management Plan	Doc 1.2 6B Drainage Management Plan PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	09/08/2018	06/09/2018	06/09/2018	08/10/2018	NSC		56 days	03/12/2018		(1) No stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (b) Drainage Management Plan
Stage 1.2	Requirement 6 (1) (c) - Pollution Incident Control Plan	Doc 1.2 6C Pollution Incident Control Plan PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	09/08/2018	06/09/2018	07/09/2018	15/10/2018	NSC		56 days	10/12/2018		(1) No stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (c) Pollution Incident Control Plan
Stage 1.2	Requirement 6 (1) (d) - Project Environmental Management Plan	Doc 1.2 6D Project Environmental Management Plan PRE-APPLICATION MADE	Major	Q2 2019	09/05/2018	NSC	14/08/2018	11/09/2018		15/10/2018	NSC		56 days	10/12/2018		(1) No stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (d) Project Environmental Management Plan

Stage 1.2	Requirement 6 (1) (e) - Lighting Scheme	Doc 1.2.6E Lighting Scheme PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	14/08/2018	11/09/2018	11/09/2018	15/10/2018	NSC		56 days	10/12/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (e) Lighting Scheme
Stage 1.2	Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation	Doc 1.2 NA Supporting Letter PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	09/08/2018	06/09/2018	07/09/2018	08/10/2018	NSC		56 days	03/12/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (f) Emergency Response Plan for Flood Evacuation
Stage 1.2	Requirement 6 (1) (g) - Site Waste Management Plan	Doc 1.2.6G Site Waste Management Plan PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	07/08/2018	04/09/2018	07/09/2018	15/10/2018	NSC		56 days	10/12/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (g) Site Waste Management Plan
Stage 1.2	Requirement 6 (1) (h) - Archaeological Method Statement	Doc 1.2.6H Archaeological Method Statement PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	14/08/2018	11/09/2018	11/09/2018	15/10/2018	NSC		56 days	10/12/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (h) Archaeological Method Statement
Stage 1.2	Requirement 6 (1) (i) - Tree and Hedgerow Protection Strategy	Doc 1.2.6I Tree and Hedgerow Protection Strategy PRE-APPLICATION MADE	Major	Q2 2019	09/05/2018	NSC	14/08/2018	11/09/2018		15/10/2018	NSC		56 days	10/12/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (i) Tree and Hedgerow Protection Strategy
Stage 1.2	Requirement 8 (1) - Control of artificial light emissions	Doc 1.2.6E Written details of external lighting PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	14/08/2018	11/09/2018	11/09/2018	15/10/2018	NSC		56 days	10/12/2018	(1) No stage of the authorised development must commence until written details of any temporary or permanent external lighting to be installed during that stage, including measures to prevent light spillage, have been submitted to and approved by the relevant planning authority. (2) The written details referred to in sub-paragraph (1) must incorporate the mitigation measures in relation to lighting set out in the Biodiversity Mitigation Strategy.
Stage 1.2	Requirement 10 (2) (a) - Replacement planting	Doc 1.2.10 Scheme of Replacement Planting PRE-APPLICATION MADE	Major	Q2 2019	09/05/2018	NSC	14/08/2018	11/09/2018		01/10/2018	NSC		56 days	26/11/2018	(1) Unless otherwise agreed with the relevant planning authority, no stage of the authorised development may commence until, for that stage, a scheme for the planting of trees, groups of trees, woodlands and hedgerows and blocks of woodland and scrub to replace those to be removed during that stage that accords with Section 9 of the Arboricultural Impact Assessment Report (Document 5.21.18) has been submitted to and approved by the relevant planning authority. (2) The planting scheme submitted under sub paragraph (1) must include details of— (a) the location and a schedule of plants noting number, species, size and planting density of any proposed planting or seeding; (b) cultivation, importing of materials, protection measures for planting and other operations to ensure plant and seed establishment; (c) details of a five-year maintenance regime for areas other than bat flyways and details of an eight-year maintenance regime for the bat flyways; (d) identify opportunities for early landscape and replacement planting after implementation of the authorised development and for temporary planting at construction compounds prior to implementation of the relevant stage; (e) management plans for landowners which set out the maintenance activities for years one to five and years six to fifteen; and (f) a scheme for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing 17 June – Note relating to planting at Ashtrees', Doc 8.39.6, including a timetable for its implementation
Stage 1.2	Requirement 12 (1) - Retention and protection of existing trees and hedgerows	Doc 1.2.6I Tree and Hedgerow Protection Strategy PRE-APPLICATION MADE	Major	Q2 2019	09/05/2018	NSC	14/08/2018	11/09/2018		15/10/2018	NSC		56 days	10/12/2018	(1) No stage of the authorised development may commence until, for that stage, a Tree and Hedgerow Protection Strategy ("THPS") prepared in accordance with BS 5837 2012 (Trees in relation to design, demolition and construction) identifying the trees, groups of trees and hedgerows to be retained during that stage has been submitted to and approved by the relevant planning authority. (2) The THPS referred to in sub paragraph (1) must include— (a) Tree Protection Plans detailing the alignment of temporary physical tree protection measures, in accordance with the details identified in Section 8 of the Arboricultural Impact Assessment report (Document 5.21.18); (b) a schedule of all proposed tree removal and pruning with annotated plans; (c) a specification for temporary physical protection for trees and hedgerows; and (d) details of an auditable system of compliance with the approved protection measures
Stage 1.2	Requirement 16 (1) - Fencing and other means of enclosure	Doc 1.2.16 Written details of fences and other means of enclosure PRE-APPLICATION ADVICE ISSUED	Minor	Q2 2019	09/05/2018	NSC	09/08/2018	30/08/2018	28/09/2018	01/10/2018	NSC		35 days	05/11/2018	(1) No stage of the authorised development may commence until, for that stage, written details of all proposed temporary and permanent fences, walls or other means of enclosure have been submitted to and approved by the relevant planning authority.
Stage 1.2	Requirement 17 (1) - Surface water drainage	To form component of Doc 1.2.6B Drainage Management Plan PRE-APPLICATION ADVICE ISSUED	Minor	Q2 2019	09/05/2018	NSC	09/08/2018	30/08/2018	06/09/2018	08/10/2018	NSC	Sewerage undertaker, the relevant drainage authority, Environment Agency	35 days	03/12/2018	(1) No stage of the authorised development may commence until, for that stage, the Drainage Management Plan containing written details of the surface and foul water drainage system (including means of pollution control) for both permanent and temporary works have been submitted to and approved by the relevant planning authority after consultation with any of the sewerage undertaker, the relevant drainage authority and the Environment Agency, as appropriate
Stage 1.2	Requirement 18 (1) - Contaminated land and groundwater	Doc 1.2.18 Geo-environmental risk assessment report PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	07/08/2018	04/09/2018	14/09/2018	01/10/2018	NSC	Environment Agency	56 days	26/11/2018	(1) No stage of the authorised development may commence until a written scheme applicable to that stage to deal with the ground conditions, including contamination of any land or groundwater within the Order limits which is likely to cause significant harm to persons or pollution of controlled waters or the environment has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency. (2) The scheme must accord with the approach set out in the Environmental Statement Document 5.9.1, Chapter 9, and must include an investigation and assessment report, prepared by a specialist consultant approved by the relevant planning authority, to identify the extent of any contamination and the remedial measures to be taken to render the land fit for its intended purpose, together with a management plan which sets out long-term measures with respect to any contaminants remaining on the site.
Stage 1.2	Requirement 19 (1) - Inspection of temporary watercourses	Doc 1.2 NA Supporting Letter PRE-APPLICATION ADVICE ISSUED	Minor	Q2 2019	09/05/2018	NSC	09/08/2018	30/08/2018	30/08/2018	08/10/2018	NSC	Environment Agency, relevant drainage authority	35 days	03/12/2018	(1) No stage of the authorised development may commence until a written scheme for the inspection and clearance of debris from any temporary watercourse required in connection with that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority
Stage 1.2	Requirement 20 (1) - Removal of temporary bridges and culverts	Doc 1.2 NA Supporting Letter PRE-APPLICATION ADVICE ISSUED	Minor	Q2 2019	09/05/2018	NSC	09/08/2018	30/08/2018	30/08/2018	08/10/2018	NSC		35 days	03/12/2018	(1) Within two months of completion of the construction of any specific stage of the authorised development, a watercourse protection plan for the protection of watercourses during the removal of temporary bridges and culverts must be submitted for approval by the relevant planning authority.

Stage 1.2	Requirement 21 (1) - Accumulation and deposits	Doc 1 2.6B Drainage Management Plan PRE-APPLICATION ADVICE ISSUED	Minor	Q2 2019	09/05/2018	NSC	09/08/2018	30/09/2018	08/09/2018	08/10/2018	NSC	Environment Agency, relevant drainage authority	35 days	03/12/2018	(1) No stage of the authorised development may commence until a written scheme for the management of any accumulations and deposits arising from the construction of that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority.
Stage 1.2	Requirement 22 (1) - Highway works	Doc 1 2.22 Details of design and layout of access to a highway PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC (Highway Authority)	07/08/2018	04/09/2018	06/09/2018	08/10/2018	NSC (Highway Authority)		56 days	03/12/2018	(1) No work to construct or alter any permanent or temporary means of access to a highway to be used by vehicular traffic must commence until written details of the design and layout of that means of access has been submitted to and approved by the relevant highway authority.
Stage 1.2	Requirement 25 (1) - Highway signage plans	Doc 1 2.25 Plans for highway signage PRE-APPLICATION ADVICE ISSUED	Minor	Q2 2019	09/05/2018	NSC (Highway Authority)	07/08/2018	28/08/2018	29/08/2018	08/10/2018	NSC (Highway Authority)	Relevant Planning Authority	35 days	12/11/2018	(1) No stage of the authorised development must commence until plans for highway signage for that stage have been submitted to and approved by the relevant highway authority.
Stage 1.2	Requirement 26 (1) - Traffic Incident Management Plan	Doc 1 2 NA Supporting Letter PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC (Highway Authority)	09/08/2018	06/09/2018	10/09/2018	08/10/2018	NSC (Highway Authority)		56 days	03/12/2018	(1) No stage of the authorised development must commence until a Traffic Incident Management Plan has been submitted to and approved by the relevant highway authority.
Stage 1.2	Requirement 40 (1) - Assessment of noise impacts	Doc 1 2.40 Noise and Vibration Assessment PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	07/08/2018	04/09/2018	06/09/2018	01/10/2018	NSC		56 days	26/11/2018	(1) No stage of the authorised development must commence until an assessment of the noise impacts of those construction works has been carried out for that stage of all the relevant residential properties lying within maximum threshold distances for main construction activities and listed in Environmental Statement Document 5.14 Appendix 14A Tables 2, 3 and 4, and (b) a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority.
Stage 1.2	Requirement 41 - Assessment of vibration impacts	Doc 1 2.40 Noise and Vibration Assessment PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/05/2018	NSC	07/08/2018	04/09/2018	06/09/2018	01/10/2018	NSC		56 days	26/11/2018	None of the following operations is to be carried out until full vibration impact assessments have been carried out, and a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority and any works of mitigation required by the scheme have been implemented for any private residential property lying within the limits set out in this Requirement for that operation— (a) Driven (sheet or column) piling operation within 50m of a private residential property, (b) Vibratory compaction of haul road/bellmouth within 20m of a private residential property, (c) Cable trenching within 15m of a private residential property, (d) Horizontal directional drilling within 25m of a private residential property; (e) Breaking out of 132kV pylon foundation within 35m of a private residential property
STAGE 2.1 - (All Stage 2.1 plans below will cover Stage 2.2 if applicable, unless listed for Stage 2.2)															
Stage 2.1	Requirement 5 (2) - (b) Biodiversity Mitigation Strategy	Doc 2 1.5B Biodiversity Mitigation Strategy	Major	Q1 2019	24/07/2018	NSC, SDC	25/11/2018	23/12/2018		28/01/2019	NSC, SDC		56 days	25/03/2019	(1) All construction works for the authorised development and mitigation works to minimise the impacts of construction must be carried out in accordance with the CEMP, unless otherwise agreed with the relevant planning authority and the relevant highway authority as may be appropriate to the relevant plan, scheme or strategy concerned. (2) The CEMP, which specifies measures to be used to minimise the impacts of construction works, incorporates the following plans, scheme and strategy - (b) Biodiversity Mitigation Strategy (3) Any works carried out pursuant to the plans, scheme and strategy referred to sub-paragraph (2) must be carried out in accordance with the approved plan, scheme or strategy unless otherwise agreed with the relevant planning authority
Stage 2.1	Requirement 6 (1) (a) - Soil Management Plan	Doc 2 1.6A Soil Management Plan	Major	Q1 2019	24/07/2018	NSC, SDC	19/09/2018	17/10/2018		22/11/2018	NSC, SDC		56 days	17/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (a) Soil Management Plan
Stage 2.1	Requirement 6 (1) (b) - Drainage Management Plan	Doc 2 1.6B Drainage Management Plan	Major	Q1 2019	24/07/2018	NSC, SDC	12/10/2018	09/11/2018		19/11/2018	NSC, SDC		56 days	14/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (b) Drainage Management Plan
Stage 2.1	Requirement 6 (1) (c) - Pollution Incident Control Plan	Doc 2 1.6C Pollution Incident Control Plan PRE-APPLICATION MADE	Major	Q1 2019	24/07/2018	NSC, SDC	24/08/2018	21/09/2018		12/11/2018	NSC, SDC		56 days	07/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (c) Pollution Incident Control Plan
Stage 2.1	Requirement 6 (1) (d) - Project Environmental Management Plan	Doc 2 1.6D Project Environmental Management Plan	Major	Q1 2019	24/07/2018	NSC, SDC	19/10/2018	16/11/2018		10/12/2018	NSC, SDC		56 days	04/02/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (d) Project Environmental Management Plan
Stage 2.1	Requirement 6 (1) (e) - Lighting Scheme	Doc 2 1.6E Lighting Scheme	Major	Q1 2019	24/07/2018	NSC, SDC	04/10/2018	01/11/2018		12/11/2018	NSC, SDC		56 days	07/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (e) Lighting Scheme
Stage 2.1	Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation	Doc 2.1 6F Emergency Response Plan for Flood Evacuation PRE-APPLICATION MADE	Major	Q1 2019	24/07/2018	NSC, SDC	31/08/2018	28/09/2018		19/11/2018	NSC, SDC		56 days	14/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (f) Emergency Response Plan for Flood Evacuation
Stage 2.1	Requirement 6 (1) (g) - Site Waste Management Plan	Doc 2 1.6G Site Waste Management Plan	Major	Q1 2019	24/07/2018	NSC, SDC	24/09/2018	22/10/2018		19/11/2018	NSC, SDC		56 days	14/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (g) Site Waste Management Plan
Stage 2.1	Requirement 6 (1) (h) - Archaeological Method Statement	Doc 2 1.6H Archaeological Method Statement for Trial Trenching FULL SUBMISSION MADE	Major	Q1 2019	24/07/2018	NSC, SDC	31/09/2018	28/09/2018	07/08/2018	08/08/2018	NSC, SDC		56 days	03/10/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (h) Archaeological Method Statement
Stage 2.1	Requirement 6 (1) (h) - Archaeological Method Statement	Doc 2 1.6H Archaeological Method Statement	Major	Q1 2019	24/07/2018	NSC, SDC	12/10/2018	09/11/2018		13/12/2018	NSC, SDC		56 days	07/02/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (h) Archaeological Method Statement
Stage 2.1	Requirement 6 (1) (i) - Tree and Hedgerow Protection Strategy	Doc 2 1.6I Tree and Hedgerow Protection Strategy	Major	Q1 2019	24/07/2018	NSC, SDC	15/10/2018	12/11/2018		14/12/2018	NSC, SDC		56 days	08/02/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (i) Tree and Hedgerow Protection Strategy

Stage 2.1	Requirement 6 (1) - Control of artificial light emissions	Doc 2.1 6E Lighting Scheme	Major	Q1 2019	24/07/2018	NSC, SDC	04/10/2018	01/11/2018		12/11/2018	NSC, SDC		56 days	07/01/2019		(1) No stage of the authorised development must commence until written details of any temporary or permanent external lighting to be installed during that stage, including measures to prevent light spillage, have been submitted to and approved by the relevant planning authority. (2) The written details referred to in sub-paragraph (1) must incorporate the mitigation measures in relation to lighting set out in the Biodiversity Mitigation Strategy
Stage 2.1	Requirement 9 (1) (d) - Provision of embedded landscape mitigation and landscaping schemes - Towerhead Road Bridge	Doc 2.1 9D Embedded landscape mitigation and landscaping scheme - Towerhead Road Bridge	Major	Q1 2019	24/07/2018	NSC	05/10/2018	02/11/2018		21/11/2018	NSC		56 days	16/01/2019		(1) The landscaping works (Environmental Statement Document 5.7) ("landscaping scheme") for - (d) Towerhead Brook Bridge (Environmental Statement Document 5.7.3 14A, Figure 7.36 1) must be submitted to the relevant planning authority
Stage 2.1	Requirement 10 (2) (a - e) - Replacement planting	Doc 2.1 10 Scheme of replacement planting	Major	Q1 2019	24/07/2018	NSC, SDC	05/10/2018	02/11/2018		21/11/2018	NSC, SDC		56 days	16/01/2019		(1) Unless otherwise agreed with the relevant planning authority, no stage of the authorised development may commence until, for that stage, a scheme for the planting of trees, groups of trees, woodlands and hedgerows and blocks of woodland and scrub to replace those to be removed during that stage that accords with Section 9 of the Arboricultural Impact Assessment Report (Document 5.21.18) has been submitted to and approved by the relevant planning authority. (2) The planting scheme submitted under sub-paragraph (1) must include details of— (a) the location and a schedule of plants noting number, species, size and planting density of any proposed planting or seeding, (b) cultivation, importing of materials, protection measures for planting and other operations to ensure plant and seed establishment, (c) details of a five-year maintenance regime for areas other than bat flyways and details of an eight-year maintenance regime for the bat flyways, (d) identify opportunities for early landscape and replacement planting after implementation of the authorised development and for temporary planting at construction compounds prior to implementation of the relevant stage, (e) management plans for landowners which set out the maintenance activities for years one to five and years six to fifteen, and (f) a scheme for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing 17 June – Note relating to planting at Ashtrees', Doc 8.39.6, including a timetable for its implementation
Stage 2.1	Requirement 14 (1) - Bat mitigation	Doc 2.1 14 Bat mitigation measures	Major	Q1 2019	24/07/2018	NSC, SDC	25/11/2018	23/12/2018		28/01/2019	Natural England	NSC, SDC	56 days	25/03/2019		(1) Bat mitigation measures, including measures for the creation of temporary and permanent bat flyways and temporary foraging areas in the event that hedgerows or grasslands are removed in connection with any stage of the authorised development, must be provided in accordance with the details identified in the Biodiversity Mitigation Strategy, unless otherwise agreed with Natural England after consultation with the relevant planning authority (2) The measures referred to in sub-paragraph (1) must be maintained and managed for eight years in relation to the bat flyways
Stage 2.1	Requirement 16 (1) - Fencing and other means of enclosure	Doc 2.1 16 Written details of fences and other means of enclosure	Minor	Q1 2019	24/07/2018	NSC, SDC	05/10/2018	02/11/2018		14/12/2018	NSC, SDC		35 days	18/01/2019		(1) No stage of the authorised development may commence until, for that stage, written details of all proposed temporary and permanent fences, walls or other means of enclosure have been submitted to and approved by the relevant planning authority
Stage 2.1	Requirement 17 (1) - Surface water drainage	Doc 2.1 6B Drainage Management Plan	Minor	Q1 2019	24/07/2018	NSC, SDC	12/10/2018	09/11/2018		19/11/2018	NSC, SDC	Sewerage undertaker, the relevant drainage authority, Environment Agency	35 days	24/12/2018		(1) No stage of the authorised development may commence until, for that stage, the Drainage Management Plan containing written details of the surface and foul water drainage system (including means of pollution control) for both permanent and temporary works have been submitted to and approved by the relevant planning authority after consultation with any of the sewerage undertaker, the relevant drainage authority and the Environment Agency, as appropriate.
Stage 2.1	Requirement 18 (1) - Contaminated land and groundwater	Doc 2.1 18 Contaminated Land and Groundwater Strategy PRE-APPLICATION MADE	Major	Q1 2019	24/07/2018	NSC, SDC	07/08/2018	05/10/2018		01/11/2018	NSC, SDC	Environment Agency	56 days	27/12/2018		(1) No stage of the authorised development may commence until a written scheme applicable to that stage to deal with the ground conditions, including contamination of any land or groundwater within the Order limits which is likely to cause significant harm to persons or pollution of controlled waters or the environment has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency (2) The scheme must accord with the approach set out in the Environmental Statement Document 5.9.1, Chapter 9, and must include an investigation and assessment report, prepared by a specialist consultant approved by the relevant planning authority, to identify the extent of any contamination and the remedial measures to be taken to render the land fit for its intended purpose, together with a management plan which sets out long-term measures with respect to any contaminants remaining on the site
Stage 2.1	Requirement 19 (1) - Inspection of temporary watercourses	Doc 2.1 6B Drainage Management Plan	Minor	Q1 2019	24/07/2018	NSC, SDC	12/10/2018	09/11/2018		19/11/2018	NSC, SDC	Environment Agency, relevant drainage authority	35 days	24/12/2018		(1) No stage of the authorised development may commence until a written scheme for the inspection and clearance of debris from any temporary watercourse required in connection with that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority
Stage 2.1	Requirement 20 (1) - Removal of temporary bridges and culverts	Doc 2.1 6B Drainage Management Plan	Minor	Q1 2019	24/07/2018	NSC, SDC	12/10/2018	09/11/2018		19/11/2018	NSC, SDC		35 days	24/12/2018		(1) Within two months of completion of the construction of any specific stage of the authorised development, a watercourse protection plan for the protection of watercourses during the removal of temporary bridges and culverts must be submitted for approval by the relevant planning authority
Stage 2.1	Requirement 21 (1) - Accumulation and deposits	Doc 2.1 6B Drainage Management Plan	Minor	Q1 2019	24/07/2018	NSC, SDC	12/10/2018	09/11/2018		19/11/2018	NSC, SDC	Environment Agency, relevant drainage authority	35 days	24/12/2018		(1) No stage of the authorised development may commence until a written scheme for the management of any accumulations and deposits arising from the construction of that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority
Stage 2.1	Requirement 22 (1) - Highway works	Doc 2.1 22 Details of design and layout of access to a highway	Major	Q1 2019	24/07/2018	NSC, SCC (Highway Authorities)	HIGHWAYS PROCESS	HIGHWAYS PROCESS		14/12/2018	NSC, SCC (Highway Authorities)		56 days	08/02/2019		(1) No work to construct or alter any permanent or temporary means of access to a highway to be used by vehicular traffic must commence until written details of the design and layout of that means of access has been submitted to and approved by the relevant highway authority
Stage 2.1	Requirement 25 (1) - Highway signage plans	Doc 2.1 25 Plans for highway signage	Minor	Q1 2019	24/07/2018	NSC, SCC (Highway Authorities)	17/10/2018	14/11/2018		14/12/2018	NSC, SCC (Highway Authorities)		35 days	18/01/2019		(1) No stage of the authorised development must commence until plans for highway signage for that stage have been submitted to and approved by the relevant highway authority
Stage 2.1	Requirement 26 (1) - Traffic Incident Management Plan	Doc 2.1 26 Traffic Incident Management Plan	Major	Q1 2019	24/07/2018	NSC, SCC (Highway Authorities)	03/10/2018	31/10/2018		14/12/2018	NSC, SCC (Highway Authorities)		56 days	08/02/2019		(1) No stage of the authorised development must commence until a Traffic Incident Management Plan has been submitted to and approved by the relevant highway authority.
Stage 2.1	Requirement 30 (1) - River Axe Crossing	Doc 2.1 30 Method for crossing the River Axe	Major	Q1 2019	24/07/2018	SDC	08/10/2018	05/11/2018		29/11/2018	SDC		56 days	24/01/2019		(1) The installation of the cables crossing the River Axe may not commence until a written description of the method for crossing the watercourse (confirming which of the alternatives described in Work No. 28 is to be used) has been submitted and approved by to the relevant planning authority
Stage 2.1	Requirement 32 (1) (c) - Approval of external appearance etc. of permanent structures - South of Mendip Hills cable sealing end compound	Doc 2.1 32.1C Details of external appearance - South of Mendip Hills cable sealing end compound	Minor	Q1 2019	24/07/2018	NSC, SDC	19/10/2018	16/11/2018		07/01/2019	NSC, SDC		35 days	11/02/2019		(1) Any permanent buildings at— (c) South of Mendip Hills cable sealing end compound must not be constructed until details of their design, external appearance, colour and surface finish have been submitted to and approved by the relevant planning authority

Stage 2.1	Requirement 32 (2) (a) - Approval of external appearance etc. of permanent structures - Towerhead Brook	Doc 2.1.32.2A Details of external appearance - Towerhead Brook	Minor	Q1 2019	24/07/2018	NSC, SDC	19/10/2018	16/11/2018	07/01/2019	NSC, SDC	Environment Agency	35 days	11/02/2019	(2) Any permanent bridges at - (a) Towerhead Brook must not be constructed until details of their design, external appearance, colour and surface finish have been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency
Stage 2.1	Requirement 40 (1) - Assessment of noise impacts	Doc 2.1.40 Noise assessment	Major	Q1 2019	24/07/2018	NSC, SDC	26/10/2018	23/11/2018	19/11/2018	NSC, SDC		56 days	14/01/2019	(1) No stage of the authorised development must commence (a) until an assessment of the noise impacts of those construction works has been carried out for that stage of all the relevant residential properties lying within maximum threshold distances for main construction activities and listed in Environmental Statement Document 5.14 Appendix 14A Tables 2, 3 and 4; and (b) a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority.
Stage 2.1	Requirement 41 - Assessment of vibration impacts	Doc 2.1.40 Noise assessment	Major	Q1 2019	24/07/2018	NSC, SDC	26/10/2018	23/11/2018	19/11/2018	NSC, SDC		56 days	14/01/2019	None of the following operations is to be carried out until full vibration impact assessments have been carried out, and a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority and any works of mitigation required by the scheme have been implemented for any private residential property lying within the limits set out in this Requirement for that operation— (a) Driven (sheet or column) piling operation within 50m of a private residential property, (b) Vibratory compaction of haul road/bellmouth within 20m of a private residential property, (c) Cable trenching within 15m of a private residential property, (d) Horizontal directional drilling within 25m of a private residential property, (e) Breaking out of 132kV pylon foundation within 35m of a private residential property
STAGE 2.2 (New Submissions)														
Stage 2.2	Requirement 9 (1) (d) - Provision of embedded landscape mitigation and landscaping schemes - Towerhead Road Bridge	Doc 2.2.9D Embedded landscape mitigation and landscaping scheme - Towerhead Road Bridge	Major	Q3 2022		NSC	Feb 22	Mar 2022	Apr 2022	NSC		56 days	Jun 2022	(1) The landscaping works (Environmental Statement Document 5.7) ("landscaping scheme") for - (d) Towerhead Brook Bridge (Environmental Statement Document 5.7.3 14A, Figure 7.36.1) must be submitted to the relevant planning authority.
Stage 2.2	Requirement 10 (2) (a - e) - Replacement planting	Doc 2.2.10 Scheme of replacement planting	Major	Q3 2022		NSC, SDC	Feb 22	Mar 2022	Apr 2022	NSC, SDC		56 days	Jun 2022	(1) Unless otherwise agreed with the relevant planning authority, no stage of the authorised development may commence until, for that stage, a scheme for the planting of trees, groups of trees, woodlands and hedgerows and blocks of woodland and scrub to replace those to be removed during that stage that accords with Section 9 of the Arboricultural Impact Assessment Report (Document 5.21.1B) has been submitted to and approved by the relevant planning authority. (2) The planting scheme submitted under sub paragraph (1) must include details of— (a) the location and a schedule of plants noting number, species, size and planting density of any proposed planting or seeding, (b) cultivation, importing of materials, protection measures for planting and other operations to ensure plant and seed establishment, (c) details of a five-year maintenance regime for areas other than bat flyways and details of an eight-year maintenance regime for the bat flyways, (d) identify opportunities for early landscape and replacement planting after implementation of the authorised development and for temporary planting at construction compounds prior to implementation of the relevant stage, (e) management plans for landowners which set out the maintenance activities for years one to five and years six to fifteen, and (f) a scheme for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing 17 June - Note relating to planting at Ashtrees', Doc 8.39.6, including a timetable for its implementation.
STAGE 3 - Worst Case List - Scoping Consultation response pending														
Stage 3	Requirement 6 (1) (a) - Soil Management Plan	Doc 3.6A Soil Management Plan	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (a) Soil Management Plan
Stage 3	Requirement 6 (1) (b) - Drainage Management Plan	Doc 3.6B Drainage Management Plan	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (b) Drainage Management Plan
Stage 3	Requirement 6 (1) (c) - Pollution Incident Control Plan	Doc 3.6C Pollution Incident Control Plan	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (c) Pollution Incident Control Plan
Stage 3	Requirement 6 (1) (d) - Project Environmental Management Plan	Doc 3.6D Project Environmental Management Plan	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (d) Project Environmental Management Plan
Stage 3	Requirement 6 (1) (e) - Lighting Scheme	Doc 3.6E Lighting Scheme	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (e) Lighting Scheme
Stage 3	Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation	Doc 3.6F Emergency Response Plan for Flood Evacuation	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (f) Emergency Response Plan for Flood Evacuation
Stage 3	Requirement 6 (1) (g) - Site Waste Management Plan	Doc 3.6G Site Waste Management Plan	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019	11/03/2018	BCC, SGC		56 days	06/05/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (g) Site Waste Management Plan
Stage 3	Requirement 6 (1) (h) - Archaeological Method Statement	Doc 3.6H Supporting Letter	Major	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019	11/03/2018	BCC, SGC		56 days	06/05/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (h) Archaeological Method Statement
Stage 3	Requirement 6 (1) (i) - Tree and Hedgerow Protection Strategy	Doc 3.6I Tree and Hedgerow Protection Strategy	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019	18/03/2018	BCC, SGC		56 days	13/05/2018	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (i) Tree and Hedgerow Protection Strategy

Stage 3	Requirement 8 (1) - Control of artificial light emissions	Doc 3 6E Lighting Scheme	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019		04/03/2018	BCC, SGC		56 days	29/04/2018	(1) No stage of the authorised development must commence until written details of any temporary or permanent external lighting to be installed during that stage, including measures to prevent light spillage, have been submitted to and approved by the relevant planning authority. (2) The written details referred to in sub-paragraph (1) must incorporate the mitigation measures in relation to lighting set out in the Biodiversity Mitigation Strategy.
Stage 3	Requirement 10 (2) (a - e) - Replacement planting	Doc 3 10 Scheme of replacement planting	Major	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019		11/03/2018	BCC, SGC		56 days	06/05/2018	(1) Unless otherwise agreed with the relevant planning authority, no stage of the authorised development may commence until, for that stage, a scheme for the planting of trees, groups of trees, woodlands and hedgerows and blocks of woodland and scrub to replace those to be removed during that stage that accords with Section 9 of the Arboricultural Impact Assessment Report (Document 5 21.18) has been submitted to and approved by the relevant planning authority. (2) The planting scheme submitted under sub paragraph (1) must include details of— (a) the location and a schedule of plants noting number, species, size and planting density of any proposed planting or seeding, (b) cultivation, importing of materials, protection measures for planting and other operations to ensure plant and seed establishment, (c) details of a five year maintenance regime for areas other than bat flyways and details of an eight-year maintenance regime for the bat flyways, (d) identify opportunities for early landscape and replacement planting after implementation of the authorised development and for temporary planting at construction compounds prior to implementation of the relevant stage, (e) management plans for landowners which set out the maintenance activities for years one to five and years six to fifteen, and (f) a scheme for the property Ashtrees in Mark in accordance with 'Actions arising from OCO hearing 17 June - Note relating to planting at Ashtrees', Doc 8.39 6, including a timetable for its implementation.
Stage 3	Requirement 12 (1) - Retention and protection of existing trees and hedgerows	Doc 3 12 Tree and Hedgerow Protection Strategy	Major	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019		01/04/2019	BCC, SGC		56 days	27/05/2019	(1) No stage of the authorised development may commence until, for that stage, a Tree and Hedgerow Protection Strategy ("THPS") prepared in accordance with BS 5837 2012 (Trees in relation to design, demolition and construction) identifying the trees, groups of trees and hedgerows to be retained during that stage has been submitted to and approved by the relevant planning authority. (2) The THPS referred to in sub-paragraph (1) must include— (a) Tree Protection Plans detailing the alignment of temporary physical tree protection measures, in accordance with the details identified in Section 8 of the Arboricultural Impact Assessment report (Document 5.21 18), (b) a schedule of all proposed tree removal and pruning with annotated plans, (c) a specification for temporary physical protection for trees and hedgerows, and (d) details of an auditable system of compliance with the approved protection measures.
Stage 3	Requirement 16 (1) - Fencing and other means of enclosure	Doc 3 16 Written details of fences and other means of enclosure	Minor	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019		18/03/2018	BCC, SGC		35 days	22/04/2018	(1) No stage of the authorised development may commence until, for that stage, written details of all proposed temporary and permanent fences, walls or other means of enclosure have been submitted to and approved by the relevant planning authority.
Stage 3	Requirement 17 (1) - Surface water drainage	Doc 3 6B Drainage Management Plan	Minor	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019		04/03/2018	BCC, SGC	Sewerage undertaker, the relevant drainage authority, Environment Agency	35 days	08/04/2018	(1) No stage of the authorised development may commence until, for that stage, the Drainage Management Plan) containing written details of the surface and foul water drainage system (including means of pollution control) for both permanent and temporary works have been submitted to and approved by the relevant planning authority after consultation with any of the sewerage undertaker, the relevant drainage authority and the Environment Agency, as appropriate.
Stage 3	Requirement 18 (1) - Contaminated land and groundwater	Doc 3 18 Geo environmental risk assessment report	Major	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019		11/03/2018	BCC, SGC	Environment Agency	56 days	06/05/2018	(1) No stage of the authorised development may commence until a written scheme applicable to that stage to deal with the ground conditions, including contamination of any land or groundwater within the Order limits which is likely to cause significant harm to persons or pollution of controlled waters or the environment has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency. (2) The scheme must accord with the approach set out in the Environmental Statement Document 5 9 1, Chapter 9, and must include an investigation and assessment report, prepared by a specialist consultant approved by the relevant planning authority, to identify the extent of any contamination and the remedial measures to be taken to render the land fit for its intended purpose, together with a management plan which sets out long-term measures with respect to any contaminants remaining on the site.
Stage 3	Requirement 19 (1) - Inspection of temporary watercourses	Doc 3 19 Written scheme for inspection and clearance of debris from temporary watercourses	Minor	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019		18/03/2018	BCC, SGC	Environment Agency, relevant drainage authority	35 days	22/04/2018	(1) No stage of the authorised development may commence until a written scheme for the inspection and clearance of debris from any temporary watercourse required in connection with that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority.
Stage 3	Requirement 20 (1) - Removal of temporary bridges and culverts	Doc 3 20 Watercourse protection plan	Minor	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019		18/03/2018	BCC, SGC		35 days	22/04/2018	(1) Within two months of completion of the construction of any specific stage of the authorised development, a watercourse protection plan for the protection of watercourses during the removal of temporary bridges and culverts must be submitted for approval by the relevant planning authority.
Stage 3	Requirement 21 (1) - Accumulation and deposits	Doc 3 6B Drainage Management Plan	Minor	Q2 2019	21/06/2018	BCC, SGC	14/01/2019	11/02/2019		04/03/2018	BCC, SGC	Environment Agency, relevant drainage authority	35 days	08/04/2018	(1) No stage of the authorised development may commence until a written scheme for the management of any accumulations and deposits arising from the construction of that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority.
Stage 3	Requirement 22 (1) - Highway works	Doc 3 22 Details of design and layout of access to a highway	Major	Q2 2019	21/06/2018	BCC, SGC (Highway Authorities)	21/01/2019	18/02/2019		11/03/2018	BCC, SGC (Highway Authorities)		56 days	06/05/2018	(1) No work to construct or alter any permanent or temporary means of access to a highway to be used by vehicular traffic must commence until written details of the design and layout of that means of access has been submitted to and approved by the relevant highway authority.
Stage 3	Requirement 25 (1) - Highway signage plans	Doc 3 25 Plans for highway signage	Minor	Q2 2019	21/06/2018	BCC, SGC (Highway Authorities)	21/01/2019	18/02/2019		18/03/2018	BCC, SGC (Highway Authorities)		35 days	22/04/2018	(1) No stage of the authorised development must commence until plans for highway signage for that stage have been submitted to and approved by the relevant highway authority.
Stage 3	Requirement 26 (1) - Traffic Incident Management Plan	Doc 3 26 Traffic Incident Management Plan	Major	Q2 2019	21/06/2018	BCC, SGC (Highway Authorities)	21/01/2019	18/02/2019		11/03/2018	BCC, SGC (Highway Authorities)		56 days	06/05/2018	(1) No stage of the authorised development must commence until a Traffic Incident Management Plan has been submitted to and approved by the relevant highway authority.
Stage 3	Requirement 40 (1) - Assessment of noise impacts	Doc 3 NA Supporting Letter	Major	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019		11/03/2018	BCC, SGC		56 days	06/05/2018	(1) No stage of the authorised development must commence (a) until an assessment of the noise impacts of those construction works has been carried out for that stage of all the relevant residential properties lying within maximum threshold distances for main construction activities and listed in Environmental Statement Document 5 14 Appendix 14A Tables 2, 3 and 4; and (b) a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority.

Stage 3	Requirement 41 - Assessment of vibration impacts	Doc 3 NA Supporting Letter	Major	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019		11/03/2018	BCC, SGC	56 days	06/05/2018	None of the following operations is to be carried out until full vibration impact assessments have been carried out, and a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority and any works of mitigation required by the scheme have been implemented for any private residential property lying within the limits set out in this Requirement for that operation— (a) Driven (sheet or column) piling operation within 50m of a private residential property; (b) Vibratory compaction of haul road/bellmouth within 20m of a private residential property; (c) Cable trenching within 15m of a private residential property; (d) Horizontal directional drilling within 25m of a private residential property; (e) Breaking out of 132kV pylon foundation within 35m of a private residential property
STAGE 4 - Worst Case List - no scoping completed at this stage														
Stage 4	Requirement 6 (1) (a) - Soil Management Plan	Doc 4 1 6A Soil Management Plan	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (a) Soil Management Plan
Stage 4	Requirement 6 (1) (b) - Drainage Management Plan	Doc 4 1 6B Drainage Management Plan	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (b) Drainage Management Plan
Stage 4	Requirement 6 (1) (c) - Pollution Incident Control Plan	Doc 4 1 6C Pollution Incident Control Plan	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (c) Pollution Incident Control Plan
Stage 4	Requirement 6 (1) (d) - Project Environmental Management Plan	Doc 4 1 6D Project Environmental Management Plan	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (d) Project Environmental Management Plan
Stage 4	Requirement 6 (1) (e) - Lighting Scheme	Doc 4 1 6E Lighting Scheme	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (e) Lighting Scheme
Stage 4	Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation	Doc 4 1 6F Emergency Response Plan for Flood Evacuation	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (f) Emergency Response Plan for Flood Evacuation
Stage 4	Requirement 6 (1) (g) - Site Waste Management Plan	Doc 4 1 6G Site Waste Management Plan	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (g) Site Waste Management Plan
Stage 4	Requirement 6 (1) (h) - Archaeological Method Statement	Doc 4 1 6H Archaeological Method Statement	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (h) Archaeological Method Statement
Stage 4	Requirement 6 (1) (i) - Tree and Hedgerow Protection Strategy	Doc 4 1 6I Tree and Hedgerow Protection Strategy	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (i) Tree and Hedgerow Protection Strategy
Stage 4	Requirement 8 (1) - Control of artificial light emissions	Doc 4 1 8 Written details of external lighting	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No stage of the authorised development must commence until written details of any temporary or permanent external lighting to be installed during that stage, including measures to prevent light spillage, have been submitted to and approved by the relevant planning authority (2) The written details referred to in sub-paragraph (1) must incorporate the mitigation measures in relation to lighting set out in the Biodiversity Mitigation Strategy
Stage 4	Requirement 10 (2) (a - e) - Replacement planting	Doc 4 1 10 Scheme of replacement planting	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) Unless otherwise agreed with the relevant planning authority, no stage of the authorised development may commence until, for that stage, a scheme for the planting of trees, groups of trees, woodlands and hedgerows and blocks of woodland and scrub to replace those to be removed during that stage that accords with Section 9 of the Arboricultural Impact Assessment Report (Document 5.21.18) has been submitted to and approved by the relevant planning authority (2) The planting scheme submitted under sub-paragraph (1) must include details of— (a) the location and a schedule of plants noting number, species, size and planting density of any proposed planting or seeding, (b) cultivation, importing of materials, protection measures for planting and other operations to ensure plant and seed establishment, (c) details of a five-year maintenance regime for areas other than bat flyways and details of an eight-year maintenance regime for the bat flyways, (d) identify opportunities for early landscape and replacement planting after implementation of the authorised development and for temporary planting at construction compounds prior to implementation of the relevant stage, (e) management plans for landowners which set out the maintenance activities for years one to five and years six to fifteen, and (f) a scheme for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing 17 June – Note relating to planting at Ashtrees', Doc 8.39 6, including a timetable for its implementation
Stage 4	Requirement 12 (1) - Retention and protection of existing trees and hedgerows	Doc 4 1 12 Tree and Hedgerow Protection Strategy	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	56 days	Jun 2019	(1) No stage of the authorised development may commence until, for that stage, a Tree and Hedgerow Protection Strategy ("THPS") prepared in accordance with BS 5837 2012 (Trees in relation to design, demolition and construction) identifying the trees, groups of trees and hedgerows to be retained during that stage has been submitted to and approved by the relevant planning authority (2) The THPS referred to in sub-paragraph (1) must include— (a) Tree Protection Plans detailing the alignment of temporary physical tree protection measures, in accordance with the details identified in Section 8 of the Arboricultural Impact Assessment report (Document 5.21.18), (b) a schedule of all proposed tree removal and pruning with annotated plans, (c) a specification for temporary physical protection for trees and hedgerows, and (d) details of an auditable system of compliance with the approved protection measures
Stage 4	Requirement 16 (1) - Fencing and other means of enclosure	Doc 4.1 16 Written details of fences and other means of enclosure	Minor	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	35 days	May 2019	(1) No stage of the authorised development may commence until, for that stage, written details of all proposed temporary and permanent fences, walls or other means of enclosure have been submitted to and approved by the relevant planning authority

Stage 4	Requirement 17 (1) - Surface water drainage	Doc 4.1.17 Details of surface and foul water drainage	Minor	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NSC	Sewerage undertaker, the relevant drainage authority, Environment Agency	35 days	May-2019	(1) No stage of the authorised development may commence until, for that stage, the Drainage Management Plan containing written details of the surface and foul water drainage system (including means of pollution control) for both permanent and temporary works have been submitted to and approved by the relevant planning authority after consultation with any of the sewerage undertaker, the relevant drainage authority and the Environment Agency, as appropriate.
Stage 4	Requirement 18 (1) - Contaminated land and groundwater	Doc 4.1.18 Geo environmental risk assessment report	Major	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NSC	Environment Agency	56 days	Jun-2019	(1) No stage of the authorised development may commence until a written scheme applicable to that stage to deal with the ground conditions, including contamination of any land or groundwater within the Order limits which is likely to cause significant harm to persons or pollution of controlled waters or the environment has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency (2) The scheme must accord with the approach set out in the Environmental Statement Document 5.9.1, Chapter 9, and must include an investigation and assessment report, prepared by a specialist consultant approved by the relevant planning authority, to identify the extent of any contamination and the remedial measures to be taken to render the land fit for its intended purpose, together with a management plan which sets out long-term measures with respect to any contaminants remaining on the site.
Stage 4	Requirement 19 (1) - Inspection of temporary watercourses	Doc 4.1.19 Written scheme for inspection and clearance of debris from temporary watercourses	Minor	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NSC	Environment Agency, relevant drainage authority	35 days	May-2019	(1) No stage of the authorised development may commence until a written scheme for the inspection and clearance of debris from any temporary watercourse required in connection with that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority
Stage 4	Requirement 20 (1) - Removal of temporary bridges and culverts	Doc 4.1.20 Watercourse protection plan	Minor	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NSC		35 days	May-2019	(1) Within two months of completion of the construction of any specific stage of the authorised development, a watercourse protection plan for the protection of watercourses during the removal of temporary bridges and culverts must be submitted for approval by the relevant planning authority
Stage 4	Requirement 21 (1) - Accumulation and deposits	Doc 4.1.21 Written scheme for the management and accumulation of deposits	Minor	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NSC	Environment Agency, relevant drainage authority	35 days	May-2019	(1) No stage of the authorised development may commence until a written scheme for the management of any accumulations and deposits arising from the construction of that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority
Stage 4	Requirement 22 (1) - Highway works	Doc 4.1.22 Details of design and layout of access to a highway	Major	Q3 2019		NSC (Highway Authority)	Feb-2019	Mar-2019		Apr-2019	NSC (Highway Authority)		56 days	Jun-2019	(1) No work to construct or alter any permanent or temporary means of access to a highway to be used by vehicular traffic must commence until written details of the design and layout of that means of access has been submitted to and approved by the relevant highway authority
Stage 4	Requirement 25 (1) - Highway signage plans	Doc 4.1.25 Plans for highway signage	Minor	Q3 2019		NSC (Highway Authority)	Feb-2019	Mar-2019		Apr-2019	NSC (Highway Authority)		35 days	May-2019	(3) No stage of the authorised development must commence until plans for highway signage for that stage have been submitted to and approved by the relevant highway authority
Stage 4	Requirement 26 (1) - Traffic Incident Management Plan	Doc 4.1.26 Traffic Incident Management Plan	Major	Q3 2019		NSC (Highway Authority)	Feb-2019	Mar-2019		Apr-2019	NSC (Highway Authority)		56 days	Jun-2019	(1) No stage of the authorised development must commence until a Traffic Incident Management Plan has been submitted to and approved by the relevant highway authority
Stage 4	Requirement 40 (1) - Assessment of noise impacts	Doc 4.1.40 Noise assessment	Major	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NSC		56 days	Jun-2019	(1) No stage of the authorised development must commence (a) until an assessment of the noise impacts of those construction works has been carried out for that stage of all the relevant residential properties lying within maximum threshold distances for main construction activities and listed in Environmental Statement Document 5.14 Appendix 14A Tables 2, 3 and 4, and (b) a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority
Stage 4	Requirement 41 - Assessment of vibration impacts	Doc 4.1.41 Vibration assessment	Major	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NSC		56 days	Jun-2019	None of the following operations is to be carried out until full vibration impact assessments have been carried out, and a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority and any works of mitigation required by the scheme have been implemented for any private residential property lying within the limits set out in this Requirement for that operation— (a) Driven (sheet or column) piling operation within 50m of a private residential property, (b) Vibratory compaction of haul road/belmouth within 20m of a private residential property, (c) Cable trenching within 15m of a private residential property, (d) Horizontal directional drilling within 25m of a private residential property; (e) Breaking out of 132kV pylon foundation within 35m of a private residential property
Stage 4	Requirement 43 (1) (c) - Site Specific Mitigation Scheme Merriedown, Old Lane, Tickenham, Clevedon, BS21 6RZ	Doc 4.1.43C Site Specific Mitigation Scheme - Merriedown, Old Lane, Tickenham	Major	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NSC		56 days	Jun-2019	(1) No stage of the authorised development that affects the sites listed below may commence until a site specific mitigation scheme to mitigate all the impacts of construction activities, including noise, dust, vibration, and visual effects, has been submitted to and approved in writing by the relevant local planning authority. The sites are: (c) Merriedown, Old Lane, Tickenham, Clevedon, BS21 6RZ
Stage 4	Requirement 43 (1) (d) - Site Specific Mitigation Scheme Spindlewood, Cadbury Camp Lane, Clapton-in-Gordano, BS20 7SA	Doc 4.1.43D Site Specific Mitigation Scheme - Spindlewood, Cadbury Camp Lane, Clapton-in-Gordano	Major	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NSC		56 days	Jun-2019	(1) No stage of the authorised development that affects the sites listed below may commence until a site specific mitigation scheme to mitigate all the impacts of construction activities, including noise, dust, vibration, and visual effects, has been submitted to and approved in writing by the relevant local planning authority. The sites are: (d) Spindlewood, Cadbury Camp Lane, Clapton in Gordano, BS20 6RZ
STAGE 5 - Worst Case List - Scoping Consultation ongoing															
Stage 5	Requirement 6 (1) (a) - Soil Management Plan	Doc 5.6A Soil Management Plan	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (a) Soil Management Plan
Stage 5	Requirement 6 (1) (b) - Drainage Management Plan	Doc 5.6B Drainage Management Plan	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (b) Drainage Management Plan
Stage 5	Requirement 6 (1) (c) - Pollution Incident Control Plan	Doc 5.6C Pollution Incident Control Plan	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (c) Pollution Incident Control Plan
Stage 5	Requirement 6 (1) (d) - Project Environmental Management Plan	Doc 5.6D Project Environmental Management Plan	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (d) Project Environmental Management Plan
Stage 5	Requirement 6 (1) (e) - Lighting Scheme	Doc 5.6E Lighting Scheme	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (e) Lighting Scheme

Stage 5	Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation	Doc 5.6F Emergency Response Plan for Flood Evacuation	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018	03/12/2018	BCC		56 days	28/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (f) Emergency Response Plan for Flood Evacuation
Stage 5	Requirement 6 (1) (g) - Site Waste Management Plan	Doc 5.6G Site Waste Management Plan	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018	03/12/2018	BCC		56 days	28/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (g) Site Waste Management Plan
Stage 5	Requirement 6 (1) (h) - Archaeological Method Statement	Doc 5.6H Archaeological Method Statement	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018	03/12/2018	BCC		56 days	28/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (h) Archaeological Method Statement
Stage 5	Requirement 6 (1) (i) - Tree and Hedgerow Protection Strategy	Doc 5.6I Tree and Hedgerow Protection Strategy	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018	03/12/2018	BCC		56 days	28/01/2019	(1) No Stage of the authorised development may commence until, for that stage, the following plans, scheme, method statements and strategy, to minimise the impacts of construction works, have been submitted to and approved by the relevant planning authority - (i) Tree and Hedgerow Protection Strategy
Stage 5	Requirement 8 (1) - Control of artificial light emissions	Doc 5.6E Lighting Scheme	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018	03/12/2018	BCC		56 days	28/01/2019	(1) No stage of the authorised development must commence until written details of any temporary or permanent external lighting to be installed during that stage, including measures to prevent light spillage, have been submitted to and approved by the relevant planning authority (2) The written details referred to in sub paragraph (1) must incorporate the mitigation measures in relation to lighting set out in the Biodiversity Mitigation Strategy
Stage 5	Requirement 10 (2) (a - e) - Replacement planting	Doc 5.10 Scheme of replacement planting	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018	03/12/2018	BCC		56 days	28/01/2019	(1) Unless otherwise agreed with the relevant planning authority, no stage of the authorised development may commence until, for that stage, a scheme for the planting of trees, groups of trees, woodlands and hedgerows and blocks of woodland and scrub to replace those to be removed during that stage that accords with Section 9 of the Arboricultural Impact Assessment Report (Document 5.21.1B) has been submitted to and approved by the relevant planning authority (2) The planting scheme submitted under sub paragraph (1) must include details of— (a) the location and a schedule of plants noting number, species, size and planting density of any proposed planting or seeding, (b) cultivation, importing of materials, protection measures for planting and other operations to ensure plant and seed establishment, (c) details of a five-year maintenance regime for areas other than bat flyways and details of an eight-year maintenance regime for the bat flyways, (d) identify opportunities for early landscape and replacement planting after implementation of the authorised development and for temporary planting at construction compounds prior to implementation of the relevant stage, (e) management plans for landowners which set out the maintenance activities for years one to five and years six to fifteen; and (f) a scheme for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing 17 June – Note relating to planting at Ashtrees', Doc 8.39.6, including a timetable for its implementation.
Stage 5	Requirement 12 (1) - Retention and protection of existing trees and hedgerows	Doc 5.6i Tree and Hedgerow Protection Strategy	Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018	03/12/2018	BCC		56 days	28/01/2019	(1) No stage of the authorised development may commence until, for that stage, a Tree and Hedgerow Protection Strategy ("THPS") prepared in accordance with BS 5837 2012 (Trees in relation to design, demolition and construction) identifying the trees, groups of trees and hedgerows to be retained during that stage has been submitted to and approved by the relevant planning authority (2) The THPS referred to in sub-paragraph (1) must include— (a) Tree Protection Plans detailing the alignment of temporary physical tree protection measures, in accordance with the details identified in Section 8 of the Arboricultural Impact Assessment report (Document 5.21.1B); (b) a schedule of all proposed tree removal and pruning with annotated plans, (c) a specification for temporary physical protection for trees and hedgerows, and (d) details of an auditable system of compliance with the approved protection measures
Stage 5	Requirement 16 (1) - Fencing and other means of enclosure	Doc 5.16 Written details of fences and other means of enclosure	Minor	Q1 2019	06/06/2018	BCC	15/10/2018	12/11/2018	10/12/2018	BCC		35 days	14/01/2019	(1) No stage of the authorised development may commence until, for that stage, written details of all proposed temporary and permanent fences, walls or other means of enclosure have been submitted to and approved by the relevant planning authority
Stage 5	Requirement 17 (1) - Surface water drainage	To form component of Doc 5.6B Drainage Management Plan	Minor	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018	03/12/2018	BCC	Sewerage undertaker, the relevant drainage authority, Environment Agency	35 days	07/01/2019	(1) No stage of the authorised development may commence until, for that stage, the Drainage Management Plan containing written details of the surface and foul water drainage system (including means of pollution control) for both permanent and temporary works have been submitted to and approved by the relevant planning authority after consultation with any of the sewerage undertaker, the relevant drainage authority and the Environment Agency, as appropriate.
Stage 5	Requirement 18 (1) - Contaminated land and groundwater	Doc 5.18 Geo-environmental risk assessment report	Major	Q1 2019	06/06/2018	BCC	15/10/2018	12/11/2018	10/12/2018	BCC	Environment Agency	56 days	04/02/2019	(1) No stage of the authorised development may commence until a written scheme applicable to that stage to deal with the ground conditions, including contamination of any land or groundwater within the Order limits which is likely to cause significant harm to persons or pollution of controlled waters or the environment has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency. (2) The scheme must accord with the approach set out in the Environmental Statement Document 5.9.1, Chapter 9, and must include an investigation and assessment report, prepared by a specialist consultant approved by the relevant planning authority, to identify the extent of any contamination and the remedial measures to be taken to render the land fit for its intended purpose, together with a management plan which sets out long-term measures with respect to any contaminants remaining on the site.
Stage 5	Requirement 19 (1) - Inspection of temporary watercourses	Doc 5.19 Written scheme for inspection and clearance of debris from temporary watercourses	Minor	Q1 2019	06/06/2018	BCC	15/10/2018	12/11/2018	10/12/2018	BCC	Environment Agency, relevant drainage authority	35 days	14/01/2019	(1) No stage of the authorised development may commence until a written scheme for the inspection and clearance of debris from any temporary watercourse required in connection with that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority
Stage 5	Requirement 20 (1) - Removal of temporary bridges and culverts	Doc 5.20 Watercourse protection plan	Minor	Q1 2019	06/06/2018	BCC	15/10/2018	12/11/2018	10/12/2018	BCC		35 days	14/01/2019	(1) Within two months of completion of the construction of any specific stage of the authorised development, a watercourse protection plan for the protection of watercourses during the removal of temporary bridges and culverts must be submitted for approval by the relevant planning authority.
Stage 5	Requirement 21 (1) - Accumulation and deposits	To form component of Doc 5.6B Drainage Management Plan	Minor	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018	03/12/2018	BCC	Environment Agency, relevant drainage authority	35 days	07/01/2019	(1) No stage of the authorised development may commence until a written scheme for the management of any accumulations and deposits arising from the construction of that stage has been submitted to and approved by the relevant planning authority, after consultation with the Environment Agency and the relevant drainage authority
Stage 5	Requirement 22 (1) - Highway works	Doc 5.22 Details of design and layout of access to a highway	Major	Q1 2019	06/06/2018	BCC (Highway Authority)	15/10/2018	12/11/2018	10/12/2018	BCC (Highway Authority)		56 days	04/02/2019	(1) No work to construct or alter any permanent or temporary means of access to a highway to be used by vehicular traffic must commence until written details of the design and layout of that means of access has been submitted to and approved by the relevant highway authority
Stage 5	Requirement 25 (1) - Highway signage plans	Doc 5.25 Plans for highway signage	Minor	Q1 2019	06/06/2018	BCC (Highway Authority)	15/10/2018	12/11/2018	10/12/2018	BCC (Highway Authority)		35 days	14/01/2019	(1) No stage of the authorised development must commence until plans for highway signage for that stage have been submitted to and approved by the relevant highway authority.

Stage 5	Requirement 26 (1) - Traffic Incident Management Plan	Doc 5.26 Traffic Incident Management Plan	Major	Q1 2019	06/06/2018	BCC (Highway Authority)	15/10/2018	12/11/2018		10/12/2018	BCC (Highway Authority)		56 days	14/01/2019	(1) No stage of the authorised development must commence until a Traffic Incident Management Plan has been submitted to and approved by the relevant highway authority
Stage 5	Requirement 40 (1) - Assessment of noise impacts	Doc 5.40 Noise and Vibration Assessment	Major	Q1 2019	06/06/2018	BCC	15/10/2018	12/11/2018		10/12/2018	BCC		56 days	04/02/2019	(1) No stage of the authorised development must commence (a) until an assessment of the noise impacts of those construction works has been carried out for that stage of all the relevant residential properties lying within maximum threshold distances for main construction activities and listed in Environmental Statement Document 5.14 Appendix 14A Tables 2, 3 and 4; and (b) a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority
Stage 5	Requirement 41 - Assessment of vibration impacts	Doc 5.40 Noise and Vibration Assessment	Major	Q1 2019	06/06/2018	BCC	15/10/2018	12/11/2018		10/12/2018	BCC		56 days	04/02/2019	None of the following operations is to be carried out until full vibration impact assessments have been carried out, and a scheme to mitigate any impacts has been submitted to and approved by the relevant planning authority and any works of mitigation required by the scheme have been implemented for any private residential property lying within the limits set out in this Requirement for that operation— (a) Driven (sheet or column) piling operation within 50m of a private residential property; (b) Vibratory compaction of haul road/bellmouth within 20m of a private residential property; (c) Cable trenching within 15m of a private residential property; (d) Horizontal directional drilling within 25m of a private residential property; (e) Breaking out of 132kV pylon foundation within 35m of a private residential property
Stage 5	Requirement 43 (1) (f) - Site Specific Mitigation Scheme St Anthony's Park, King Weston Lane, Avonmouth, BS11 8AZ	Doc 5.43F Site Specific Mitigation Scheme - St Anthony's Park, King Weston Lane, Avonmouth	Major	Q1 2019	06/06/2018	BCC	15/10/2018	12/11/2018		10/12/2018	BCC		56 days	04/02/2019	(1) No stage of the authorised development that affects the sites listed below may commence until a site specific mitigation scheme to mitigate all the impacts of construction activities, including noise, dust, vibration, and visual effects, has been submitted to and approved in writing by the relevant local planning authority. The sites are - (c) Merriedown, Old Lane, Tickenham, Clevedon, BS21 6RZ

[illegible]

Schedule 2, 4.4	National Grid shall pay the Highway Authority the costs of carrying out work pursuant to paragraph 4.1 and/or 4.3 of Schedule 2 within 20 Working Days of written notice from the Highway Authority.	BCC, NSC, SCC, SGC	Payment	TBC - only if either Schedule 2, 4.1 or Schedule 2, 4.3 are triggered	TBC	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs
Schedule 3, 2.1	Tickenham Church Contribution.	NSC	Payment	Stage 10	Q4 2020	£ [REDACTED]	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 3, 2.4	When payment of the Tickenham Church Contribution is made, National Grid shall inform both NSC and the Parochial Church Council for Tickenham Church of the payment of the Tickenham Church Contribution.	NSC, Parochial Church Council for Tickenham Church	Notice	Stage 10	Q4 2020	N/A	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 3, 4.1	Kings Weston House Contribution.	BCC	Payment	Stage 10	Q4 2020	£ [REDACTED]	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 3, 4.4	When payment of the Kings Weston House Contribution is made, National Grid shall inform both BCC and the Kings Weston Action Group of the payment of the Kings Weston Contribution.	BCC, Kings Weston Action Group	Notice	Stage 10	Q4 2020	N/A	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 4, 2.4	Local Wildlife Site Contribution (Route Option B)	BCC	Payment	TBC	TBC	£ [REDACTED]	£ -	£ [REDACTED]	£ -	£ -	£ -	£ -
		NSC	Payment	TBC	TBC		£ -	£ [REDACTED]	£ -	£ -	£ -	£ -
		SDC	Payment	TBC	TBC		£ -	£ [REDACTED]	£ -	£ -	£ -	£ -
		WSC	Payment	TBC	TBC		£ -	£ [REDACTED]	£ -	£ -	£ -	£ -
Schedule 5, 3.1	Bird Tagging Study	British Trust for Ornithology	Payment	Stage 8	Q1 2020	£ [REDACTED]	£ -	£ -	£ [REDACTED]	£ -	£ -	£ -
Schedule 6, 2.1	Ecological Enhancement Works Contribution.	BCC / SGC	Payment	Stage 1.1	Q1 2018	£ [REDACTED]	£ [REDACTED]	£ -	£ -	£ -	£ -	£ -
Schedule 8, 2.1	Avonmouth Trees Contribution.	BCC	Payment	Stage 10	Q4 2020	£ [REDACTED]	£ -	£ -	£ -	£ [REDACTED]	£ -	£ -
Schedule 8, 3.3	National Grid shall report the results of the consultation pursuant to paragraph 3.3 of Schedule 8 in writing to BCC within one month of the end of the consultation period agreed between National Grid and BCC.	BCC	Submission	Stage 10	Q4 2020	N/A	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 9A, 2.1	No Stage of the Project (or any other division that the parties may agree in writing) shall commence until the Off Site Planting Delivery Scheme for that Stage has been submitted to the relevant Councils.	BCC, NSC, SDC, SGC, WSC	Submission	Stage 2 (and each applicable subsequent Stage)	Q4 2018	N/A	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 9A, 2.3.1	National Grid to notify the relevant Councils within 28 days of the commencement within each Stage of the First OSPES or Replacement OSPES	BCC, NSC, SDC, SGC, WSC	Notice	Stage 2 (and each applicable subsequent Stage)	Q4 2018	N/A	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 9A, 2.3.2	National Grid to notify the relevant Councils within 28 days of the completion of each Stage of the First OSPES or Replacement OSPES.	BCC, NSC, SDC, SGC, WSC	Notice	Stage 2 (and completion of each applicable subsequent Stage)	TBC	N/A	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 9A, 2.5	National Grid to submit the Annual Report to the relevant Councils.	BCC, NSC, SDC, SGC, WSC	Submission	Stage 2 (and then annually)	Q4 2018	N/A						
		BCC	Payment	Stage 1.1	Q1 2018		£ [REDACTED]	£ -	£ -	£ -	£ -	£ -

Schedule 9B, 2.1	Off site planting and enhancement	NSC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
		SDC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
		WSC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
Schedule 9C, 2.1	Distinctive landscape enhancement	BCC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
		NSC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
		SDC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
		WSC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
Schedule 9D, 2.2	Long distance routes and public rights of way	BCC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
		NSC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
		SCC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
		SGC	Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£ -
Schedule 10, 2.2	No less than three months prior to the implementation of any programme of STEM Support, National Grid to consult the Councils on the nature and scope of the STEM Support programme with a view to ensuring that the STEM Subject Support is delivered in an effective and coordinated manner that is appropriate to the syllabus of the individual schools.	BCC, NSC, SCC, SGC	Submission	Stage 1.1	Q1 2018	N/A	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 11, 2.3	National Grid to meet the Reasonable Costs of the Councils in providing the Service in the Enhanced Response Time for Minor Requirements.	BCC, NSC, SDC, SCC, SGC, WSC	Payment	Stage 1.1	Q1 2018	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs
Schedule 11, 2.4	Unless informed otherwise by National Grid, the Councils to make arrangements for the most economic service provision based on each individual application requiring an Enhanced Response Time without the benefits of any economies of scale. It is the responsibility of National Grid to inform the Councils if more than one such application is required or expected.	BCC, NSC, SDC, SCC, SGC, WSC	Notice	Stage 1.1 (and each subsequent Stage as required)	Q1 2018	N/A	£ -	£ -	£ -	£ -	£ -	£ -
Schedule 11, 3.2	National Grid to meet the Reasonable Costs of the Councils in providing the Service in the Response Time for Major Requirements.	BCC, NSC, SDC, SCC, SGC, WSC	Payment	Scheme Wide (and for each subsequent Stage)	Q1 2018	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs
Schedule 11, 4.2	National Grid to meet the Reasonable Costs of the Councils incurred in attending and participating at the Transport Review Group.	BCC, NSC, SCC, SGC	Payment	N/A	Q1 2018	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs
Schedule 11, 5.1	National Grid to pay approved invoices raised by each Council for the Service within 1 month of submission.	BCC, NSC, SDC, SCC, SGC, WSC	Payment	N/A	Q1 2018	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs
SUPPLEMENTARY SECTION 106 (1)												
Supplementary s.106, Clause 12.1.2	National Grid shall notify each of the other parties within seven days of the actual Commencement Date of the Project and each Stage.	BCC, NSC, SCC, SDC, SGC, WSC	Notice	Each Stage of the Project	Q1 2018	N/A	£ -	£ -	£ -	£ -	£ -	£ -

[illegible]

Stages/Requirements	Local Authorities	Requirement 2: Time Limits	Requirement 3: Design Drawings	Requirement 4: Stages of the Authorised Development (1)	Requirement 4: Stages of the Authorised Development (2)	Requirement 5: CEMP 5	Requirement 6: Approval and Implementation of Plans 6(1) (a - i)	Requirement 6: Approval and Implementation of Plans 6(1) (j) River View Farm	Requirement 6: Approval and Implementation of Plans 6(1) (k) Factory Lane with Church Road	Requirement 7: Construction Hours	Requirement 8: Control of Artificial Light Emissions
Stage 1 Churchill	North Somerset Council	C	C	SW	C	C	Stage Specific			C	Stage Specific
Stage 2 400kV Underground Cable	North Somerset Council Sedgemoor District Council (Somerset County Council)	C	C	SW	C	C	Stage Specific			C	Stage Specific
Stage 3 Seabank WPD	Bristol City Council South Gloucestershire Council	C	C	SW	C	C	Stage Specific			C	Stage Specific
Stage 4 W Route	North Somerset Council	C	C	SW	C	C	Stage Specific			C	Stage Specific
Stage 5 Avonmouth Substation (inc G Route)	Bristol City Council	C	C	SW	C	C	Stage Specific			C	Stage Specific
Stage 6 Sandford Substation	North Somerset Council	C	C	Scheme Wide	C	C	Stage Specific			C	Stage Specific
Stage 7 400kV OHL South	North Somerset Council Sedgemoor District Council (Somerset County Council)	C	C	Scheme Wide	C	C	Stage Specific	Stage Specific		C	Stage Specific
Stage 8 AT Route	North Somerset Council	C	C	Scheme Wide	C	C	Stage Specific			C	Stage Specific
Stage 9 Portishead	North Somerset Council	C	C	Scheme Wide	C	C	Stage Specific			C	Stage Specific
Stage 10 400kV OHL North	Bristol City Council North Somerset Council South Gloucestershire Council	C	C	Scheme Wide	C	C	Stage Specific			C	Stage Specific
Stage 11 Hinkley Line Entries	West Somerset Council (Somerset County Council)	C	C	Scheme Wide	C	C	Stage Specific			C	Stage Specific
Stage 12 Seabank Substation	Bristol City Council	C	C	Scheme Wide	C	C	Stage Specific			C	Stage Specific
Stage 13 Bridgewater Tee	Sedgemoor District Council (Somerset County Council)	C	C	Scheme Wide	C	C	Stage Specific			C	Stage Specific
Stage 14 N Route	North Somerset Council	C	C	Scheme Wide	C	C	Stage Specific			C	Stage Specific

KEY:

- C = Compliance Requirement
- SW = Scheme Wide Requirement
- SS = Stage Specific Requirement
- Site 5 = Site Specific
- Excludes Requirements with Tailpieces
grey shaded box

Not applicable to this stage of the authorised development

Stages /Requirements	Local Authorities	Requirement 9 Landscape : 9(1)(a) Bridgewater Tee CSEC	Requirement 9 Landscape 9(1)(b) South of Mendip Hills CSEC	Requirement 9: Landscape Mitigation 9(1)(c) Sandford	Requirement 9: Landscape Mitigation: 9(1)(d) Towerhead Brook Bridge	Requirement 10: Stage Specific (1) (2) (a - e)	Requirement 10: Replacement Planting (2)(f) Ashtrees in Mark	Requirement 10: Replacement Planting (3) (a - d)	Requirement 10: Replacement Planting (3) (e - g)	Requirement 11: Landscaping and Planting 11 (1)
Stage 1 Churchill	North Somerset Council					Stage Specific				C
Stage 2 400KV Underground Cable	North Somerset Council Sedgemoor District Council (Somerset County Council)		Site Specific		Site Specific	Stage Specific				C
Stage 3 Seabank WPD	Bristol City Council South Gloucestershire Council					Stage Specific				C
Stage 4 W Route	North Somerset Council					Stage Specific				C
Stage 5 Avonmouth Substation (inc G Route)	Bristol City Council					Stage Specific				C
Stage 6 Sandford Substation	North Somerset Council			Site Specific		Stage Specific				C
Stage 7 400KV OHL South	North Somerset Council Sedgemoor District Council (Somerset County Council)					Stage Specific	Stage/Site Specific	Stage/Site Specific		C
Stage 8 AT Route	North Somerset Council					Stage Specific				C
Stage 9 Portishead	North Somerset Council					Stage Specific				C
Stage 10 400KV OHL North	Bristol City Council North Somerset Council South Gloucestershire Council					Stage Specific			Stage/Site Specific	C
Stage 11 Hinkley Line Entries	West Somerset Council (Somerset County Council)					Stage Specific				C
Stage 12 Seabank Substation	Bristol City Council					Stage Specific				C
Stage 13 Bridgewater Tee	Sedgemoor District Council (Somerset County Council)	Site Specific				Stage Specific				C
Stage 14 N Route	North Somerset Council					Stage Specific				C

KEY:

C = Compliance Requirement
SW = Scheme Wide Requirement
SS= Stage Specific Requirement
Site S = Site Specific
Excludes Requirements with Tailpieces
grey shaded box

Stages/Requirements	Local Authorities	Requirement 11: Landscaping and Planting 11 (2) Sandford	Requirement 11: Landscaping and Planting 11 (3) Mendip Hills CSEC	Requirement 11: Landscaping and Planting 11 (4) Ashtrees	Requirement 12: Existing Trees and Hedgerows	Requirement 13: Bird Divers 13 (1)	Requirement 13: Bird Divers 13 (2) South of Marsh	Requirement 13: Bird Divers 13 (3) Hallen	Requirement 13: Bird Divers 13 (4)	Requirement 14: Bat Mitigation Measures	Requirement 15: Reinstatement
Stage 1 Churchill	North Somerset Council				Stage Specific					Stage Specific	C
Stage 2 400KV Underground Cable	North Somerset Council Sedgemoor District Council (Somerset County Council)		Site Specific		Stage Specific					Stage Specific	C
Stage 3	Bristol City Council				Stage Specific					Stage Specific	C
Seabank WPD	South Gloucestershire Council				Stage Specific					Stage Specific	C
Stage 4 W Route	North Somerset Council										
Stage 5 Avonmouth Substation (inc G Route)	Bristol City Council				Stage Specific					Stage Specific	C
Stage 6 Sandford Substation	North Somerset Council	Site Specific			Stage Specific					Stage Specific	C
Stage 7 400KV OHL South	North Somerset Council Sedgemoor District Council (Somerset County Council)			Site Specific	Stage Specific	Site Specific				Stage Specific	C
Stage 8 AT Route	North Somerset Council				Stage Specific					Stage Specific	C
Stage 9 Portishead	North Somerset Council				Stage Specific					Stage Specific	C
Stage 10 400KV OHL North	Bristol City Council North Somerset Council South Gloucestershire Council				Stage Specific			Site Specific		Stage Specific	C
Stage 11 Hinkley Line Entries	West Somerset Council (Somerset County Council)				Stage Specific					Stage Specific	C
Stage 12 Seabank Substation	Bristol City Council				Stage Specific					Stage Specific	C
Stage 13 Bridgwater Tee	Sedgemoor District Council (Somerset County Council)				Stage Specific					Stage Specific	C
Stage 14 N Route	North Somerset Council				Stage Specific					Stage Specific	C

KEY:

C = Compliance Requirement
SW = Scheme Wide Requirement
SS= Stage Specific Requirement
Site S = Site Specific
Excludes Requirements with Tailpieces
grey shaded box

SCHEDULE 2

INVOICING AND PAYMENT

In this Schedule the following words and phrases have the following meanings:

Actual Costs	costs (exclusive of VAT) actually incurred by a Council in carrying out work under an Approved Work Package and costs which a Council is legally liable to pay in respect of work under an Approved Work Package, whether or not such work is carried out by third parties under a contract or by the employees of a Council provided the costs conform to the requirements of the Charging Principles set out in clause 12 of this Agreement
Additional Invoice	an Invoice submitted under paragraph k) of this schedule
Approved Invoice	a Draft Invoice submitted by a Council in accordance with this Schedule and subsequently approved for submission
Approved Work Package	a Work Package approved by the JOG
Draft Invoice	a draft invoice prepared by a council submitted by a Council in accordance with this Schedule
Invoice Costs	Actual Costs incurred by a Council but not previously included in an Approved Invoice
Invoice Date	The first working day of each calendar month
Invoice Period	The calendar month ending on the last working day immediately preceding the Invoice Date

Submission of Draft Invoice for Approval

- a) Within 5 working days of the last day of each calendar month each Council will submit a Draft Invoice to a named National Grid representative for approval setting out the Actual Costs incurred by the Council in respect of all Approved Work Packages for the invoice period.
- b) The Draft Invoice may include any Invoice Costs due in respect of any preceding invoice periods which have not previously been invoiced to National Grid.
- c) A Draft Invoice shall contain such information (including purchase order numbers) as is required under any financial procedures agreed by the JOG.
- d) The named National Grid individual will respond within 10 working days of the submission of the Draft Invoice under paragraph (a) either; confirming if the Draft Invoice and the values

contained within it are approved (an Approved Invoice); or, if further information is required before approval.

- e) If the named National Grid representative does not respond to the submission of the Draft Invoice under paragraph (a) within 10 working days then the Draft Invoice can be submitted by the Council in accordance with paragraph (f).

Submission of an Approved Invoice

- f) Within 10 working days of the agreement of the Draft Invoice under paragraph (d), each Council will submit an Approved Invoice (for the avoidance of doubt to the value approved in the Draft Invoice under paragraph (d)) to a named National Grid representative.

Payment

- g) National Grid shall pay an Approved Invoice properly submitted under this Schedule within one month of the date of receipt of the invoice.

Financial Monitoring and Information Systems

- h) Each Council shall establish and maintain financial and other information systems to monitor control and report on the costs actually incurred in carrying out an Approved Work Package. Such information systems may include a requirement for the time spent on particular activities to be recorded and reported.

Provision of financial information by the Councils to National Grid

- i) National Grid may request the supporting information used to calculate the amount of any Draft Invoice, Approved Invoice or of any Additional Invoice in accordance with paragraph (l).

Additional Invoices

- j) At any time a Council may submit an Additional Invoice in respect of Invoice Costs. Invoice Costs may also be included in an Invoice under paragraph (d).
- k) National Grid shall pay any Additional Invoice properly submitted under paragraph (j) within 42 days.

Provision of information on request by National Grid

- l) Where National Grid has requested supporting information under paragraph (i), disclosure of information under this paragraph may take place either by the Council providing copies, including electronic copies, of the documents, vouchers or other information used to prepare an Approved Invoice or an Additional Invoice or by allowing an authorised representative of National Grid to attend at the Council's offices and to inspect such supporting information.

SCHEDULE 3

HINKLEY CONNECTION PROJECT

PPA - PLANNING PERFORMANCE MEASURES

The following table sets out the known planning performance measure ("PPMs") the detail of which is to be worked up pursuant to this Agreement and then regularly reviewed and updated by the Joint Officer Group ("JOG").

	Planning Performance Measures	Target	Responsibility	Performance to Date
	Programme and Finance			
	Work Package, actions and associated work approved and carried out in compliance with this Agreement, thereby triggering payment from National Grid	100%	Councils	
	Council's invoices made by due date and in the correct form	100%	Councils	
	Valid invoices paid on time	100%	National Grid	
	JOG			
	Meetings take place when necessary and without delay to the Project Programme	100%	Councils and National Grid	
	Background papers	Within 5 working days	Councils and	

	prepared and circulated	prior meeting to	National Grid	
	Draft minutes and agenda prepared and circulated	Within 5 working days prior to meeting	National Grid	
	Sign off of minutes	Within 10 working days of the meeting	Councils	
	Work Package			
	Work Packages prepared and agreed at JOG			
	(i) Project Management and co-ordination	By mid-October 2018		
	(ii) Pre-application consultation, discharge of requirements and S.106 obligations including legal support	By mid-October 2018		
	(iii) Transport	By mid-October 2018		

SCHEDULE 4

JOINT OFFICER GROUP

1 CONSTITUTION

In all actions, the JOG will seek to achieve the Process Objectives in accordance with the principles set out in the main body of this Agreement.

2 CONSTITUTION

- 2.1 Each Party to have a maximum of 2 identified nominees with authority to enter commitments on behalf of their organisation and responsible for reporting back to / securing approvals from their parent organisation in accord with its relevant procedures.
- 2.2 Each Party can substitute for its identified nominees via a written mandate provided that the substitute has no less authority than the nominee; other attendees including the project manager(s) may attend as observers and presenters of information only.
- 2.3 Decisions of the JOG shall be taken on the basis of one vote for each Party represented at the meeting. A nominee of each Party need only be present at each meeting if its interests are affected in order for the JOG to be quorate, unless otherwise agreed between the Parties.
- 2.4 Decisions on Work Packages shall be discussed at the JOG. All Parties may comment on the terms of proposed Work Packages and may make suggestions about how a Work Package may most effectively be carried out but only National Grid and the Council (s) assigned to that Work Package may vote on any such matters. Decisions concerning a proposed Work Package shall be unanimous in order to be passed and recorded.
- 2.5 Meetings of the JOG shall take place as required (but at least every two months). At its initial meeting the JOG shall appoint one member to act as Chair for a term of three consecutive meetings. The position of Chair will be rotated among the Parties with each Chair appointed for a three meeting period.
- 2.6 Membership and Chair to be reviewed annually.
- 2.7 The JOG may (with unanimous agreement of all Parties) from time to time agree, vary or amend, standing orders and procedures to govern its operation; in particular the JOG may review the requirement for decisions under clause 2.3 to be unanimous and may substitute such other requirements as may be agreed by all Parties.

3 RESPONSIBILITIES AND FUNCTIONS

- 3.1 The JOG shall:
 - 3.1.1 review and approve proposed Work Packages including authorised expenditure limit; and
 - 3.1.2 ensure appropriate resources are procured in a proper manner so as to secure the implementation of the approved Work Packages.

4 FINANCIAL PROCEDURES AND REPORTING

4.1 The JOG shall:

- 4.1.1 establish and approve financial procedures and information requirements to enable the JOG to monitor expenditure;
- 4.1.2 approve auditing and monitoring arrangements to ensure that all expenditure is in accordance with the Charging Principles; and
- 4.1.3 consider exception reports on a regular basis, such reports to set out the reasons why expenditure is not in accordance with the approved estimates.

5 PROJECT OVERVIEW AND CONTROL

5.1 The JOG shall;

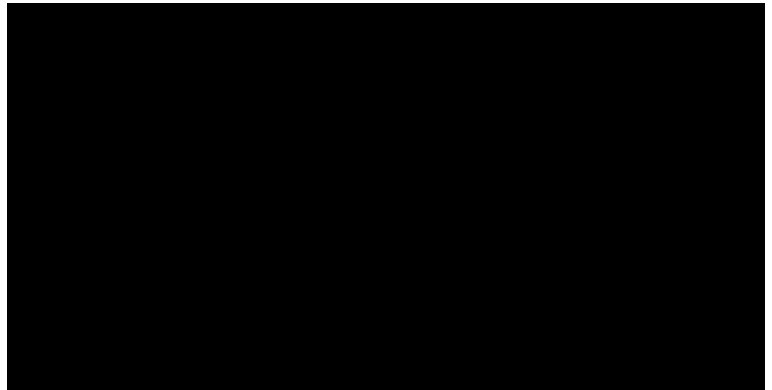
- 5.1.1 establish, approve, monitor and control delivery of Work Packages;
- 5.1.2 review and approve any revisions to Work Packages;
- 5.1.3 seek to resolve issues and disputes prior to formal determination under the DCO;
- 5.1.4 Review, comment and maintain the Project Programme;
- 5.1.5 agree and monitor Planning Performance Measures; and
- 5.1.6 approve satisfactory completion of Work Packages.

This document is **EXECUTED AS A DEED** by the parties on the date which first appears at the beginning of it.

The COMMON SEAL of BRISTOL CITY COUNCIL

And hereunto fixed in the presence of:

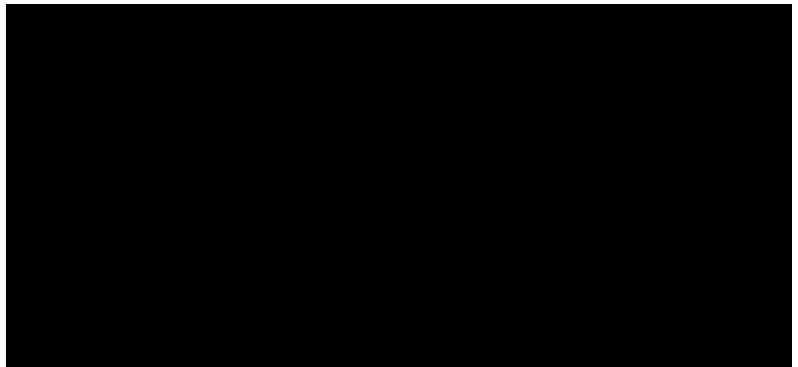
Authorised signatory



The COMMON SEAL of NORTH SOMERSET COUNCIL

And hereunto fixed in the presence of:

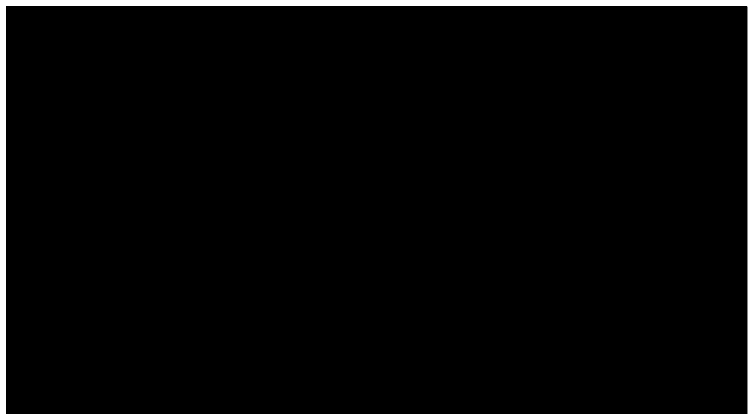
Authorised signatory



The COMMON SEAL of SEDGEMOOR DISTRICT COUNCIL

And hereunto fixed in the presence of:

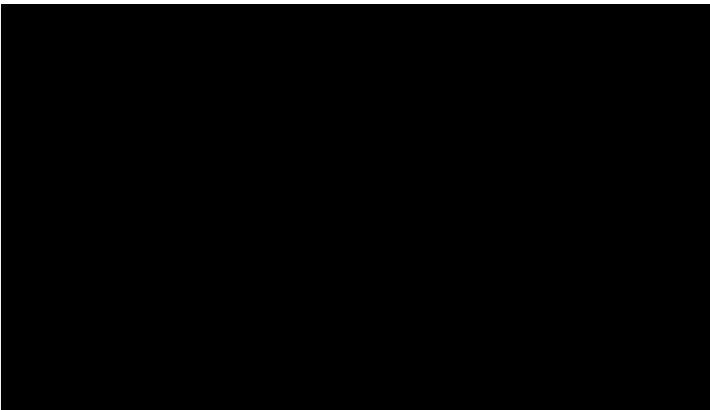
Authorised signatory



The COMMON SEAL of SOMERSET COUNTY COUNCIL

And hereunto fixed in the presence of:

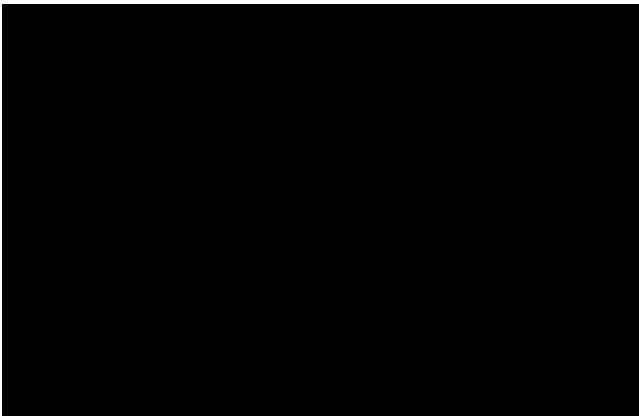
Authorised signatory



The COMMON SEAL of SOUTH GLOUCESTERSHIRE COUNCIL

And hereunto fixed in the presence of:

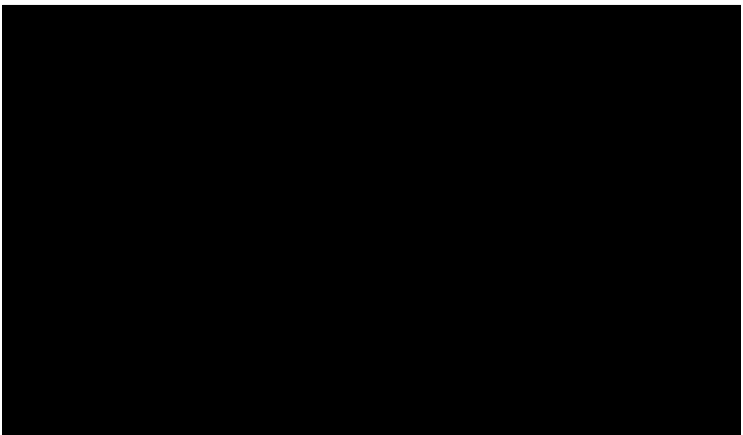
Authorised signatory

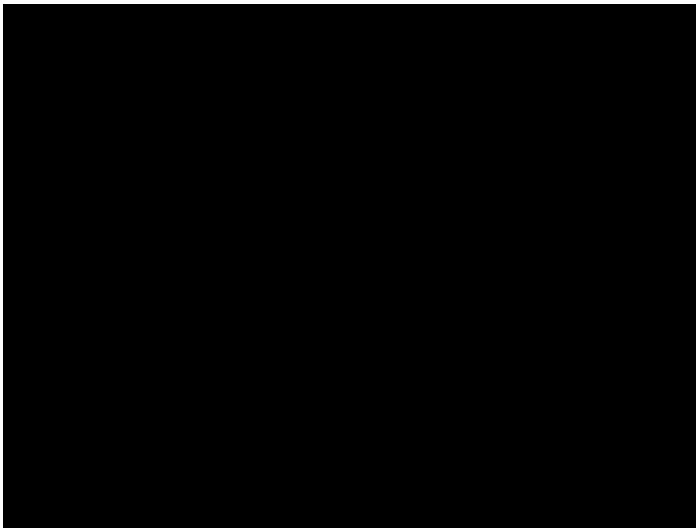


The COMMON SEAL of WEST SOMERSET DISTRICT COUNCIL

And hereunto fixed in the presence of:

Authorised signatory





the Common Seal of NATIONAL GRID
ELECTRICITY TRANSMISSION PLC
as affixed to this deed in the presence of:

.....
Member of Board Sealing Committee