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	(1) NATIONAL GRID ELECTRICITY TRANSMISSION PLC
•	(2) SEDGEMOOR DISTRICT COUNCIL
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<b>b</b>	(5) SOUTH GLOUCESTERSHIRE COUNCIL
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9	THE NATIONAL GRID (HINKLEY POINT C CONNECTION PROJECT) ORDER 2016
9	PLANNING PERFORMANCE AGREEMENT
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# PLANNING PERFORMANCE AGREEMENT

DATED

14 January

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RARTIES

- (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	10000		Joint Councils
	Stage 1.2		1	NSC
	Stage 2.1		1	NSC, SDC/SCC
	Stage 3			BCC, SGC
	Stage 5			BCC

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W/C	30-Jul 06-Aug 13-Aug 20-Aug 27-Aug 03-Sep 10-Sep	17-Sep 24-Sep 01-Oct 08-Oct 15-Oct 22-Oct 29-Oct	05-Nov 12-Nov 19-Nov 25-Nov 03-Dec 10-Dec		04-Feb 11-Feb 18-Feb 25-Feb 04-Mar 11-Mar 18-Mar 25-Mar 01-Apr
∑. Stage and Requirements for pre-app and full submissions	1.2 - Reg 1.2 - Reg 2.1 - Reg 2.1 - Reg 2.1 - Reg	21-Req       21-Req       12-Req       21-Req       21-Req       21-Req       12-Req         6(1)(a)       6(1)(g)       10       30       32(2)(a)(c)       40,41       5(2)(b)         12-Req       12-Req       12-Req       12-Req       6(1)(a)       6(1)(a)       6(1)(a)         12-Req       12-Req       12-Req       6(1)(a)       6(1)(a)       6(1)(a)       6(1)(a)         12-Req       12-Req       12-Req       6(1)(b), 17,       12-Req       5W       8eq         12-Req       6(1)(b), 17,       12-Req       6(1)(b), 17,       12-Req       6(1)(a)       24         12-Req       12-Req       6(1)(b), 17,       12-Req       6(1)(a)       24         12-Req       12-Req       6(1)(b), 17,       12-Req       6(1)(a)         21-Req       12-Req       12-Req       6(1)(b), 12         21-Req       12-Req       12-Req       6(1)(a)         21-Req       5-Req       6(1)(a)       6(1)(a)         21-Req       5-Req       6(1)(b), 17,       12-Req         21-Req       6-Req       6(1)(c)       5-Req 18         21-Req       5-Req       6(1)(c)       5-Req 19         5-Req	2.1 - Req (si)(c)       2.1 - Req (si)(c)       2.1 - Req (si)(c)       5 - Req (si)(c)       2.1 - Req (si)(c)         2.1 - Req (si)(e), 8       2.1 - Req (si)(e), 8       5 - Req (si)(b), 2.1 - Req (si)(c)       5 - Req (si)(c)       2.1 - Req (si)(c)         2.1 - Req (si)(b), 2.1 - Req (si)(b), 2.1 - Req (si)(c)       5 - Req (si)(c)       2.1 - Req (si)(c)       2.1 - Req (si)(c)         2.1 - Req (si)(c)       2.1 - Req (si)(c)       5 - Req (si)(c)       2.1 - Req (si)(c)       2.1 - Req (si)(c)         2.1 - Req (si)(c)       2.1 - Req (si)(c)       5 - Req (si)(c)       2.1 - Req (si)(c)       2.1 - Req (si)(c)         2.1 - Req (si)(c)       2.1 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)       2.1 - Req (si)(c)         2.1 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)         2.1 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)         2.1 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)         2.1 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)       5 - Req (si)(c)		04-Feb 11-Feb 18-Feb 25-Feb 04-Mar 11-Mar 18-Mar 25-Mar 01-Apr 3 - Req 6(1)(a) 3 - Req 6(1)(b), 6(1)(b), 3 - Req 6(1)(b), 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 3 - Req 6(1)(c) 18(1) 20(1) 3 - Req 10(2)(1 - 8) 3 - Req
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			Requirement	start data		engagement body		of comments	from Councils)		targer date		required	period	date	decision	
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		Written Scheme of Stages 12.02 2018					Sec. 1						1		1 Parties		(2) Written m
		DOCUMENT APPROVED	Minor	Q2 2018	N/A	BGC, NSC, SDC, SGC, WSC	24/11/201	13/12/20	17	19/12/2017	25/01/2011	BCC, NSC, SDC, SGC, WSC	Relevant Highway Authority	35 days	02/03/2015	27/02 2018	development relevant plan
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		Doc SW 4 D Written scheme of stages															(2) Written n
cheme Vide	Requirement 4 (1) - 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		development relevant plan
		Doc SW 24 B: Scheme of marking			and a star		A Martine Co			Z and		C. Star	1200	Page 1	10000		(1) No stage
		File Name: HPCC - SW 24 B - REQ 24 -							R F F F F			1 2 5		The state	1 CESS		LGVs to ident
		scheme of marking 24 01.2018			COLOR OF STREET	BCC, NSC, SCC, SGC (Highway	A LOLAND	Elas State	A LOTA			BCC, NSC, SCC, SGC (Highway	Relevant Fianning				approved by (2) The author
		DOCUMENT APPROVED	Minor	Q2 2018	NA	Authorities)	06/12/201	17 12/01/20	17	12/01/2017	24/01/2011	Authorities)	Authority	35 days	01:403/2018	27/02/2018	
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																	authority, aft
Scheme	Requirement 24 (1) - Scheme	Doc SW 24 C. Scheme of marking				1.27						BCC, NSC, SCC, SGC (Highway	Relevant Planning				(2) Written no development
Wide	of marking	RESUBMISSION: UPDATED DOCUMENT	Minor	Q2 2018	N/A	N/A	N/A	N/A	N/A	-	22/10/2010	Authorities)	Authority	35 days	26/11/2018		relevant plan
					1.4.1									-	1. 1. 1		(1) Prior to th
		Doc SW 27 D. Travel Plan						CALLER 1					LTP 6 A				highway auth (2) The meas
		File Name: HPCC - SW 27 D - REQ 27 - Travel Plan 14 03 2018			A CONTRACTOR	BCC NSC SCC SGC						BCC, NSC. SCC. SGC			A STAR		Statement Co Management
cheme	Requirement 27 (1) - Travel					Highway	A CONTRACTOR					(Highway	1 Stephenter			1 Starting	(3) The appro
Vide	Plan	DOCUMENT APPROVED	Major	Q2 2018	N/A	Authorities)	21/12/201	17 19/01/20	17	24/12/2017	22/02/2010	Authotites)		56 days	20/04/2011	19/04/2018	in full for the
													A STREET		1 Colorado		information of submitted to
		Doc SW-31 B: Scheme of information															highway auth
		dissemination and complaints handling			1.1.1.1.2							I STATE	F Mark any		12.53	1	(2) The Inform phasing and o
		File Name: HPCC - SW 31 B - REQ 31 - scheme of information dissemination			and the												relation to ac (3) The schem
		and complaints handling 24 January			A PARTY		118.00										to noise, dust
Scheme	Requirement 31 (1) - Information dissemination	2018				RCC, NSC, SDC,						BCC, NSC, SOC, SGC	Relevant Highway		1.0.4		(a) how and t (b) a reasonal
Vide	and complaints handling	DOCUMENT APPROVED Doc SW 39: Details of the overhead line	Minor	Q2 2018	N/A	SGC WSC	06/12/201	17 12/01/20	UT	12/01/2017	25/01/2011	WSC	Authority	as days	02/03/2011	27/02/2015	(c) the potent
		conductors and Quality Assurance															
		systems File Name: HPCC - SW 39 B - REQ 39 -						A CONTRACT				A State					
		overhead line conductors 24 January 2018.						A LOST ACCO				and the second			A LONG		(1) Before the Quality Assur
Scheme	Requirement 39 (1) -				1 Par 1 1	BCC, NSC, SDC,					12423	BCC, NSC, SDC, SGC,		1.10		11230	and approved
Wide	Overhead line conductors	DOCUMENT APPROVED	Minor	Q2 2018	N/A	SGC WSC	07/12/201	12/01/20	17]	12/01/2017	24/01/201	WSC		35 days	01/03/2018	27/02/2018	(2) The autho
		1	1	1						255	C. P. M. C.	PRO S	13000				
		Doc 1 1 6A B Soil Management Plan						No. all	C Services				Lan John				
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	Requirement 6 (1) (a) - Soll	Soll Management Plan 16 02 2018							a second			Carlo A.					scheme, meth submitted to
tage 1.1	Management Plan	DOCUMENT APPROVED	Major	Q2 2018	05/10/2017	NSC	15/12/201	15/01/20	18	10/01/2018	19/02/2011	NSC		56 days	17/04/2011	09/04/2016	(a) Soil Mana
		Doc 1.1 6B B Drainage Management				18 Ling		Real Parts									
		Plan				1.4							1 1 1 1 1				
		File Name: HPCC - 1.1 6B B - REQ 6 1B - REQ 17 - REQ 21 - Drainage			ALC: NO	and the second	1 AN 10 - 9	HILL STREET	2 Books and			Martin Ho	C. Commission			C. Salar	(1) No Stage o
	Requirement 6 (1) (b) -	Management Plan 16 02 2018				ELS 2				6 5-9						1	scheme, meth submitted to
itage 11	Drainage Management Plan		Major	Q2 2018	05/10/2017	7 NSC	15/12/201	15/01/20	18	10/01/2018	19/02/2011	NSC		56 days	17/04/2018	09/04/2018	
		Doc 1 1 6C B Pollution Incident Control Plan											Les Dist				
		File Name: HPCC - 1 1 6C B - REQ 6 1C -				1 Sall							Carl Star				11) No Store
	Requirement 6 (1) (c) -	Pollution Incident Control Plan 16 02 2018					13-15-223	11.55.55					C. S. Marker		1000		(1) No Stage scheme, met
tage 11	Pollution Incident Control Plan	DOCUMENT APPROVED	Major	Q2 2018	05/10/2011	NSC	15/12/20	15/01/20	14	10/01/2018	19/02/201	NSC	1315.3	56 days	17/04/2011	09/04/2018	submitted to
	1	Doc 1 1 6D B Project Environmental				1			and the second								
		Management Plan File Name: HPCC - 1 1 6D B - REQ 6 1D -			1253575	And the second	C W t	a filles			No.		R. Marken			17431	
		Project Environmental Management							1 202 2		Carrie Co				1.20		(1) No Stage o
	Requirement 6 (1) (d) - Project Environmental	Plan 16 02 2018					12 13 9 1						Car Maria			100 3.3	scheme, meth
		DOCUMENT APPROVED	Major	Q2 2018	05/10/2013	a bire	15/12/201	15/01/20		10/01/2018	19/02/201	A SA	100000000000000000000000000000000000000	56 days	17/04/2018	A BROWN DO	

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- prised development may not commence until a written scheme setting out all the stages rised development has been submitted to and approved by the relevant planning er consultation with the relevant highway authority.
- notice of the commencement and completion of each stage of the authorised
- t and the operational use of that part of the authorised development must be given to the nning authority within ten business days of the relevant event occurring
- orised development may not commence until a written scheme setting out all the stages rised development has been submitted to and approved by the relevant planning ter consultation with the relevant highway authority.
- otice of the commencement and completion of each stage of the authorised
- t and the operational use of that part of the authorised development must be given to the nning authority within ten business days of the relevant event occurring.
- of the authorised development must commence until a scheme of marking for HGVs and tifly vehicles engaged on work in the authorised development has been submitted to and the relevant highway authority, after consultation with the relevant planning authority. orised development must be carried out in accordance with the approved scheme of
- orised development may not commence until a written scheme setting out all the stages rised development has been submitted to and approved by the relevant planning ter consultation with the relevant highway authority.
- notice of the commencement and completion of each stage of the authorised at and the operational use of that part of the authorised development must be given to the nning authority within ten business days of the relevant event occurring
- ne commencement of development, a Travel Plan must be submitted to the relevant nority for approval in writing.
- hority for approval in writing sures specified in the Travel Plan must include those set out in the Environmental construction Environmental Management Plan Appendix 4 - Construction Traffic t Plan (Document 5.26.5C)
- oved plan must be implemented from the commencement of the construction period and duration of the construction stage of the development <del>more development must not commence unit a wintern science on the provision or </del>
- and approved by the relevant planning authority, after consultation with the relevant hority.
- mation to be disseminated must include general provision of information in relation to the carrying out of construction works for the authorised development and specifically in ctivities on-site that may lead to nuisance.
- ne must include a complaints procedure (including but not limited to complaints relating t, vibration, pollution and construction traffic) setting out –
- to whom complaints can be made,
- ble timeframe for responding to complaints,
- tial remedies available to address complaints, and

e commencement of construction works, details of the overhead line conductors and the rance systems to be used for transportation and implementation must be submitted to d in writing by the relevant planning authorities.

prised development must be carried out in accordance with the approved details.

 of the authorised development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the impacts of construction works, have been and approved by the relevant planning authority agement Plan

of the authorised development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the impacts of construction works, have been and approved by the relevant planning authority -Management Plan

of the authorised development may commence until, for that stage, the following plans, hod statements and strategy, to minimise the impacts of construction works, have been and approved by the relevant planning authority incident Control Plan

of the authorised development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the Impacts of construction works, have been and approved by the relevant planning authority nvironmental Management Plan

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		Doc 1 1 NA B Supporting Letter File Name: HPCC 1.1 NA B - NON				
		APPLICABLE REQUIREMENTS -		1		No Stage of
		Supporting Letter 23 02 2018	1			eme, metho
	Requirement 6 (1) (e) -	DOCIMENT ABODOVED	Advior	Q2 2018		omitted to a Lighting Sch
stage 11	Ughting Scheme	DOCUMENT APPROVED Doc 1 1 NA B Supporting Letter	Major	CLZ 2018	05/10/2017 MSC 15/10/2017 11/10/2017 11/10/2017 25/02/2018 MSC 56 days 24/04/2018 (c)	-Birring act
		File Name: HPCC 1.1 NA B - NON				
		APPLICABLE REQUIREMENTS -	•			No Stage of
	Requirement 6 (1) (f) -	Supporting Letter 23 02 2018				ieme, metho imitted to a
Stage 11	Emergency Response Plan for Flood Evacuation	DOCUMENT APPROVED	Major	Q2 2018	85/16/2617 MSC 05/12/2017 11/10/2017 11/10/2017 35/07/2018 MSC 55 Hays 24/04/2018 09/04/2018 (1)	
		Doc 1 1 6G 8 Site Waste Management				
		Plan				
		File Name: HPCC + 1.1 5G B + REQ 6 1G - Site Waste Management Plan 16 02				No Stage of
		2018				ieme, metho
	Requirement 6 (1) (g) - Site	[ <sup></sup>	1		la contra la	omitted to a
Stage 1.1	Waste Management Plan	DOCUMENT APPROVED	Major	Q2 2018	05/10/2017 HSC 15/12/2017 15/01/2018 10/01/2018 NSC 56 deps 17/04/2018 (1)	Site Waste
		Doc 1.1 NA B Supporting Letter File Name: HPCC 1 1 NA B - NON				
ł		APPLICABLE REQUIREMENTS -				No Stage of
	Regulrement 6 (1) (h) -	Supporting Letter 23 02 2018	-			ierne, metho
	Archaeological Method					mitted to a
Stage 11	Statement	DOCUMENT APPROVED Doc 1 1 GI E Tree and Hedgerow	Major	Q2 2018	05/16/2017 MS: 05/10/2017 11/10/2017 11/10/2017 14/02/7018 MSC 14/04/2018 (M)	Archaeolog
		Protection Strategy				
		File Name: HPCC - 1.1 6) E - REQ 6 11				No Stage of
	Requirement 6 (1) (i) · Tree	REQ 12 - THP5 29 03 2018				erne, meth
Stage 1 1	and Hedgerow Protection	DOCUMENT APPROVED	Major	QZ 2018	01/10/2017 NVT 11/12/2017 15/01/2018 72/01/2018 21/02/2018 NSC 56 days 19/04/2018 75/04/2018 (1)	bmitted to a Tree and He
Yests 7 1	low-rcRi	Doc 1 1 NA 8 Supporting Letter	[initial line			
		File Name: HPCC 1.1 NA B - NON				No stage of
I.		APPLICABLE REQUIREMENTS -				rmanent ext Boge boye b
l	Regulrement B (1) - Control	Supporting Letter 23 02 2018				llage, have b The written
	of artificial light emissions	DOCUMENT APPROVED	Major	QZ 2018	05/10/2017 RS: 05/10/2017 11/10/2017 11/10/2017 12/00/2018 RS: 55-00/2018 RS: 55-	
<b></b>						
						Unless othe
		1				velopment n odlands and
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						tharity
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		Doc 1.1 10 B Landscape Management			autoria and a second and a second and a second a	thorised dev
		Plan		1		plementatio
1		File Name: HPCC - 1.1 10 C · REQ 10 ·	1	1		manageme d years six to
1		Landscape Management Plan 09 03 2018		1		a years six to a scheme lo
1	Regulrement 10 (2) (a - e) -					June – Note
Stage 1.1	Replacement planting	DOCUMENT APPROVED	Major	0.2 2018	05/12/2012 MSC 18/12/2017 15/01/2018 22/01/2018 11/02/2018 MKC 55 days 18/02/2018 C	etable for li
1						No stage of
	1					otection Stra
1						molition and
1						ring that sta
1		Dec 1 1 6) E Toos and Michael				The THPS re Tree Protec
1		Doc 1 1 6) E Tree and Hedgerow Protection Strategy				cordance wil
1		File Name: HPCC - 1.1 6) E - REQ 6 13 -				ocument 5.2
1	Requirement 12 (1) -	REC 12 - THPS 29 03 2018				a schedule
. ···	Retention and protection of	DOCUMENT ADDROUTE		03 2010		a specificati details of a
Stage 11	existing trees and hedgerows	UUCUMENT APPROVED	Major	Q2 2018	25/19/2017 NSC 18/17/2017 15/07/2018 212/07/2018 NSC 18/09/2018 (d)	werens of Bl
				]		
1		Doc 1.1 16 B Written details of fences		1		
1		and other means of enclosure				
1		Flie Name: HPCC - 1.1 16 B - REQ 16 - Details of Standard Fence for Electrified				
	1	Security; and HPCC - 1.1 16 B - REQ 16				
	Requirement 16 (1) - Fencing					No stage of
L	and other means of					oposed temp
Stage 1 1	enciosure	DOCUMENT APPROVED	Minar	Q2 2018	05/10/1017 992 15/11/2017 15/01/2018 18/02/2018 18/02/2018 HK B days 17/03/2018 22/201/2018 to a	and approve
		Doc 1.1 6B B Drainage Management Plan				
	]	File Name: HPCC - 3.1 68 8 - REQ 6 38 -		1		No stage of
l	1	REQ 17 - REQ 21 - Drainage				anagement F
1	Bandan and an Islam A	Management Plan 16 02 2018				eans of pollu proved by th
Stare 1 1	Requirement 17 (1) - Surface water drainage	DOCUMENT APPROVED	Minor	Q2 2018	95/10/2017 HSC 15/12/2017 15/01/2018 18/02/2018 HSC Universited Agency 35 days 27/03/2018 15/04/2018 the	
	1	1				

e of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority -Scheme

te of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ncy Response Plan for Flood Evacuation

ge of the authorised development may commence until, for that stage, the following plans, hethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority iste Management Plan

e of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ological Method Statement

ge of the authorised development may commence until, for that stage, the following plans, nethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority d Hedgerow Protection Strategy

ge of the authorised development must commence until written details of any temporary o It external lighting to be installed during that stage, including measures to prevent light we been submitted to and approved by the relevant planning authority itten details referred to in sub-paragraph (1) must incorporate the mitigation measures in lighting set out in the Biodiversity Mitigation Strategy.

otherwise agreed with the relevant planning authority, no stage of the authorised ent may commence until, for that stage, a scheme for the planting of trees, groups of trees, s and hedgerows and blocks of woodland and scrub to replace those to be removed during that accords with Section 9 of the Arboricultural Impact Assessment Report (Document as been submitted to and approved by the relevant planning

nting scheme submitted under sub-paragraph (1) must include details of --ation and a schedule of plants noting number, species, size and planting density of any planting or seeding,

tion, importing of materials, protection measures for planting and other operations to ant and seed establishment,

of a five-year maintenance regime for areas other than bat flyways and details of an eight-

tenance regime for the bat flyways, y opportunities for early landscape and replacement planting after implementation of the development and for temporary planting at construction compounds prior to tation of the relevant stage.

ement plans for landowners which set out the maintenance activities for years one to five six to fifteen, and

an for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing Note relating to planting at Ashtrees', Doc 8 39.6, including a for its implementation.

ge of the authorised development may commence until, for that stage, a Tree and Hedgero Strategy ("THPS") prepared in accordance with 85 5837 2012 (Trees in relation to design, and construction) identifying the trees, groups of trees and hedgerows to be retained t stage has been submitted to and approved by the relevant planning authority PS referred to in sub-paragraph (1) must include---

rotection Plans detailing the alignment of temporary physical tree protection measures, in e with the details identified in Section 8 of the Arboricultural impact Assessment report t 5.21.1B}.

dule of all proposed tree removal and pruning with annotated plans, ication for temporary physical protection for trees and hedgerows, and of an auditable system of compliance with the approved protection measures

ge of the authorised development may commence until, for that stage, written details of all temporary and permanent fences, walls or other means of enclosure have been submitted proved by the relevant planning authority

ge of the authorised development may commence until, for that stage, the Drainage ent Plan) containing written details of the surface and foul water drainage system (including poliution control) for both permanent and temporary works have been submitted to and by the relevant planning authority after consultation with any of the sewerage undertaker nt drainage authority and the Environment Agency, as appropriate

					4	a				Service Andrews			
													(1) No stage (
												5	stage to deal
													the Order limit
		Doc 1.1 18 B Geo-environmental risk											consultation
		assessment report File Name: HPCC - 1.1 18 8 - REQ 18 -											(2) The schem 5.9.1, Chapte
		Geo-Environmental Risk Assessment											consultant ap
	Requirement 18 (1) - Contaminated land and	Report 15 02 2018											and the reme management
		DOCUMENT APPROVED	Major	Q2 2018	05/12/2017 NE	15/01/2018	06/02/2018	56/02/2018	10/02/2018	Statement Agenc	Si days	17/24/2010 20/2	
		Doc 1.1 NA & Supporting Letter											
		File Name: HPCC 1 1 NA B - NON APPLICABLE REQUIREMENTS -											(1) No stage o
	Requirement 19 (1)	Supporting Letter 23 02 2018								Bronsmart Agene	6		and clearance
	Inspection of temporary watercourses	DOCUMENT APPROVED	Minor	Q2 2018	05/15/2017 MSC	35/38/2012	11/10/202	14/12/2017	36/02/2014 NVC	reievast drabage authority	15 days	03/04/2018 05/0	been submitte
Auge 11		Doc 1.1 NA B Supporting Letter											
		File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS -											
	Requirement 20 (1) -	Supporting Letter 23 02 2018		ĺ									(1) Within two
	Removal of temporary			00.0010	N CL CHI CHI	05/10/2817			25-02/2018 NSC		15.41	03/04/2014 05/9	development
Stage 1.1	bridges and culverts	DOCUMENT APPROVED Doc 1.1 6B 8 Orainage Management	Minor	Q2 2018	05/10/2012 85	25-19/212	11/10/2017	11/19/2017	CALLED AN		35 days	03/03/2018 03/9	1/2918 temporary bri
		Plan											
		File Name: HPCC - 1.1 68 B - REQ 6 1B - REQ 17 - REQ 21 - Drainage											{1) No stage o
		Management Plan 16 02 201B								Environment Agos	6		management
Char - + +	Requirement 21 (1) - Accumulation and deposits	DOCUMENT APPROVED	Minor	0,2 2018	05/10/2017 6%	13/12/2517	15/01/2018	17/61/2014	15/52/2018 NSC	relevant dramage authority	35 days	27/63/2014 08/0	submitted to
wage 1.1	needenusation and deposits	Doc 1 1 25 B Highway Signage Plans	37(1)(43)		V II ON O'N THE	Contraction of the	Carste rela	THEFTER	and a sole of the	(FIG. 61)			and the second second second
		File Name: HPCC 1.1 25 B - REQ 25											
		Written Signage Plan Sheet 1 of 2, and HPCC 1 1 25 8 - REQ 25 - Written											
		Signage Plan Sheet 2 of 2											
		DOCUMENT SUPERESEDED	Minor	Q2 2018	NSC (Highway 95/10/2017 Astronomy)	15/11/2617	15/01/2018	18,51,2018	13-02/2018 Auto	(Highway ority)	i5 dans	12/03/2014 22/5	[1] No stage of 2018 stage have be
		Doc 1.1 25 C Highway Signage Plans											
Than- T -	Requirement 25 (1) -	RESUBMISSION: AMENDED PLANS	Minor	02 2018	NS. (Highway 05/10/2017 Automaty)	N/A	N/A	N/Ja	45C 19/07/2018 Auth	(Regineary	35 days	23/08/2018 06/0	(1) No stage o E/2015 stage have be
acage 1 1	Highway signage plans	RESUBMISSION: AMENDED PLANS Doc 1.1 NA 8 Supporting Letter	IYANDI	42 2018	(a) (a) corrigations)	11.4		N/A	10,007 20125 PS(0)		aren .		and a stage nave be
		Flie Name: HPCC 1.1 NA B - NON										-	
		APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018											
	Requirement 26 (1) - Traffic				NE (Hotmay					Pegnway			(1) No stage o
Stage 1.1	Incident Management Plan	DOCUMENT APPROVED	Major	Q2 2018	05/12/2017 Authority)	05/16/2017	11/15/2017	15/13/2017	1691/2011 kdb	ershi	56 days	24/34/2018 550	(2028 has been sub (1) No stage of
		Ope 1.1 NA B Supporting Letter											(a) until an as
		File Name: HPCC 1.1 NA B - NON											stage of all th
		APPLICABLE REQUIREMENTS - Supporting Letter 23 02 2018											construction and 4, and
	Requirement 40 (1) -											and the second second	(b) a scheme
Stage 1 1	Assessment of noise impacts	DOCUMENT APPROVED	Major	Q2 2018	25/10/2017 NSC	05/10/2017	11/10/2017	11/10/2017	25/02/2011 150		<u>Sá dan</u>	24/04/2018 09/0	None of the f
			1										carried out, a
													relevant plan implemented
													that operatio
		Ooc 1.1 NA B Supporting Letter											(a) Driven (sh
		File Name: HPCC 1.1 NA B - NON APPLICABLE REQUIREMENTS -											(b) Vibratory property;
		Supporting Letter 23 G2 2018				1							(c) Cable tren
Stage 1 1	Requirement 41 - Assessment of vibration Impacts		Major	02 2018	05/19/2017 MSC	05/10/2017	11/10/2617	11/10/2017	2-222018		lif days	24/04/2018 09/0	(d) Horizonta 1/2013 (e) Breaking o
Stage 1 1 STAGE 1.2			Line a bou										areas and a second s
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		4											(1) All constru
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		-	•										(2) The CEMP
	4									1			works, incorp (b) Biodiversi
	Requirement 5 (2) - (b)					1							(b) blodiversi (3) Any works
	Bindiversity Mitigation	Doc 2.1 58 Blodiversity Mitigation		L								2440	must be carri
Stage 12	Strategy	Strategy	Major	Q2 2019	09-05/7018 NSC	N/A	N/A	N/A	29/10/2018 N5C		56 days	24/12/2018	agreed with t
				1									(1) No Stage
	Partilesment C 135 (-1	Doc 1 2.6A Soil Management Plan											scheme, met submitted to
Stage 1 2	Requirement 6 (1) (a) - Soil Management Plan	PRE-APPLICATION ADVICE ISSUED	Major	02 2019	09,115 (2018 NSC	09/78/2018	%.0%/2011	07/50/2011	08/10/2018 NSC		56 days	03/12/2018	a) Soil Mana
		Doc 1 2.6B Drainage Management Plan											<ol> <li>No Stage : scheme, met</li> </ol>
	Requirement 6 (1) (b) -		1										submitted to
Stage 1 2	Drainage Management Plan	PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	08-05/2018 NS	09/08/2014	36/09/2013	5./7./2018	08/10/2018 NSC		S5 days	03/12/2018	(b) Drainage
		Doc 1.2.6C Poliution Incident Control											[1] No Stage
	Requirement 6 (1) (c) -	Plan											scheme, met submitted to
Stage 1.2	Poliution Incident Control Plan	PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	08/05/2018 NK	09708/2018	06/04/2014	07/09/2018	15/10/2018 NSC		S6 days	10/12/2018	(c) Poliution
	Requirement 6 (1) (d) -	Duc 1 2.6D Project Environmental Management Plan											(1) No Stage : scheme, met
	Project Environmental			ł						****			submitted to
Stage 1.2	Management Plan	PRE-APPLICATION MADE	Major	02 2019	09/05/2018 #SC	14/08/2018	11/09/2018	l	15/10/2018 NSC		56 days	10/12/2018	(d) Project En

ge of the authorised development may commence until a written scheme applicable to that leal with the ground conditions, including contamination of any land or groundwater within limits which is likely to cause significant harm to persons or pollution of controlled waters or onment has been submitted to and approved by the relevant planning authority, after lon with the Environment Agency. heme must accord with the approach set out in the Environmental Statement Document

teme must accord with the approach set out in the Environmental Statement Document pter 9, and must include an investigation and assessment report, prepared by a specialist t approved by the relevant planning authority, to identify the extent of any contamination medial measures to be taken to render the land fit for its intended purpose, together with a ent plan which sets out fong-term measures with respect to any contaminants.

ge of the authorised development may commence until a written scheme for the inspection once of debris from any temporary watercourse required in connection with that stage has nitted to and approved by the relevant planning authority, after consultation with the ent Agency and the celevant drainage authority.

i two months of completion of the construction of any specific stage of the authorised ent, a watercourse protection plan for the protection of watercourses during the removal of y bridges and culverts must be submitted for approval by the relevant planning authority

ge of the authorised development may commence until a written scheme for the lent of any accumulations and deposits arising from the construction of that stage has been it to and approved by the relevant planning authority, after consultation with the ent Agency and the relevant drainage authority

ge of the authorised development must commence until plans for highway signage for that e been submitted to and approved by the relevant highway authority.

ere of the authorized development must commence until plans for highway signage for that the been submitted to and approved by the relevant highway authority\_\_\_\_\_\_

ge of the authorised development must commence until a Traffic Incident Management Plar submitted to and approved by the relevant highway authority ge of the authorised development must commence

in assessment of the noise impacts of those construction works has been carried out for that all the relevant residential properties lying within maximum threshold distances for main ion activities and listed in Environmental Statement Document 5.14 Appendix 14A Tables 2, 3

me to mitigate any impacts has been submitted to and approved by the relevant planning

he following operations is to be carried out until full vibration impact assessments have been ut, and a scheme to mitigate any impacts has been submitted to and approved by the planning authority and any works of mitigation required by the scheme have been need for any private residential property lying within the limits set out in this Requirement for allow.

n (sheet or column) piling operation within 50m of a private residential property, tory compaction of haul road/beilmouth within 20m of a private residential

renching within 15m of a private residential property,

ontal directional drilling within 25m of a private residential property, ing out of 132kV pylon foundation within 35m of a private residential property.

ustruction works for the authorised development and mitigation works to the impacts of construction must be carried out in accordance with the CEMP, unless agreed with the relevant planning authority and the relevant highway authority as may be to the relevant plan, scheme or strategy concerned

MP, which specifies measures to be used to minimise the impacts of construction

corporates the following plans, scheme and strategy -

ersity Mitigation Strategy

orks carried out pursuant to the plans, scheme and strategy referred to sub-paragraph (2) carried out in accordance with the approved plan, scheme or strategy unless otherwise (in the relevant planning authority.

age of the authorised development may commence until, for that stage, the following plans, method statements and strategy, to minimise the Impacts of construction works, have been d to and approved by the relevant planning authority lanagement Plan

ige of the authorised development may commence until, for that stage, the following plans, method statements and strategy, to minimise the impacts of construction works, have been do and approved by the relevant planning authority ge Management Plan

age of the authorised development may commence until, for that stage, the following plans, method statements and strategy, to minimise the impacts of construction works, have been d to and approved by the relevant planning authority on Incident Control Plan

age of the authorised development may commence until, for that stage, the following plans, method statements and strategy, to minimise the impacts of construction works, have been d to and approved by the relevant planning authority -1 Environmental Management Plan

·	r	r	r				<b>1</b> 22	1	4	. ,			· · · · · ·			
			4													(1) No Stage o
		Doc 1 2.5E Lighting Scheme	*****													scheme, meth
	Requirement 6 (1) (c ) -						11 63 010	11 Jacobian La	11 100 0010	15/10/2018	NCC		r c dava	10/12/2018		submitted to a
stage 1.2	Lighting Scheme	PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	08/05/2018	<u>8%</u>	14/58/2011	11/09/2016	11/09/2018	13/10/2018			56 days	10/12/2018		e} Lighting Sch
																(1) No Stage of
	Requirement 6 (1) (f) - Emergency Response Plan for	Doc 1 2 NA Supporting Letter											!			scheme, meth submitted to a
Stage 1.2		PRE-APPLICATION ADVICE ISSUED	Major	0,2 2019	09/05/2013	RSC.	545°C4, 2014	06/59/2018	07/09/2018	08/10/2018	NSC		56 days	03/12/2018		(f) Emergency
																(1) by these of
		Doc 1,2 6G Site Waste Management Plan														(1) No Stage of scheme, meth
	Requirement 6 (1) (g) - Site															submitted to a
Stage 1 2	Waste Management Plan	PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	05/05/2018	NIC	07/04/2011	64/05/2018	07/09/2018	15/10/2018	NSC		56 days	10/12/2018		(g) Site Waste
		Doc 1.2.6H Archaeological Method														1) No Stage of
	Requirement 6 (1) (h) - Archaeological Method	Statement										ļ				scheme, methy submitted to a
Stage 1 2	Statement	PRE-APPLICATION ADVICE ISSUED	Major	02 2019	09/05/2018	NSC	14/08/2011	11,09/2018	11/20/2018	15/10/2018	NSC		S6 days	10/12/2018		(h) Archaeolog
		Doc 1.2.61 Tree and Hedgerow Protection Strategy														(1) No Stage of scheme, meth
	and Hedgerow Protection															submitted to a
Stage 1 2	Strategy	PRE-APPLICATION MADE	Major	Q2 2019	39/35/2018	N9:	14/08/201	11/09/2018		15/10/2018	NSC		56 days	10/12/2018		(i) Tree and He
																1) No stage of
		Doc 1 2 6E Written details of external			1.1.1.1.1.1.1.1.1											permanent ext
	Requirement 8 (1) - Control	ilghting										1				spillage, have i (2) The writter
	of artificial light emissions	PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	<b>R</b> (\$/2018	hsc	14/58/751	11/05/2018	11759/2018	15/10/2018	NSC		56 days	10/12/201B		relation to ligh
{			Į													(1) Unless othe
																development r
																woodlands and that stage that
																5 21 1B) has be
																authority
																(2) The plantin (a) the location
			1													proposed plan
												Í				(b) cuitivation, ensure plant ar
																(c) details of a
																year maintena
																(d) Identify opp authorised dev
		ļ													1	implementatio
		Doc 1.2 10 Scheme of Replacement														(e) manageme and years six to
		Planting														(f) a scheme (o
	Requirement 10 (2) (a · e) -									AL // A /2014						17 June – Note
Stage 1 Z	Replacement planting	PRE-APPLICATION MADE	Major	Q2 2019	19/19/2018	NX.	14768.001	11/09/2018		01/10/2018	NSC		56 days	26/11/2018		timetable for i
																1) No stage of
																Protection Stra demolition and
																during that sta
1				ļ												2] The THPS re
1																(a) Tree Protec accordance wi
		Doc 1 2.61 Tree and Hedgerow	ļ									1				(Document S.2
1	Requirement 12 (1) - Retention and protection of	Protection Strategy										1				(b) a schedule (c) a specificati
Stage 1 2	existing trees and hedgerows	PRE-APPLICATION MADE	Major	0,2 2019	03/05/2018	NYC	14/08/2014	11/09/2018		15/10/2018	NSC	l	56 days	10/12/2018		(d) details of a
		Doc 1 2.16 Written details of fences						1								
1		and other means of enclosure														<ol> <li>No stage of</li> </ol>
Star- 1 7	and other means of		Minor	02 2010	in the second	WW			14/78 011	81/10/2010	24C		25 day-	05/11/2010		proposed temp
Stage 1 2	enclosure	PRE-APPLICATION ADVICE ISSUED	Minor	02 2019	09/05/2018	ng.	01/3/201	8 30/08/2918	28/98/2018	01/10/2018		<u>†</u>	35 days	05/11/2018		to and approve
																(1) No stage of
		To form component of Doc 1.2.68 Drainage Management Plan										Sewerage undertaker, the relevant drainage				Management I means of pollu
	Requirement 17 (1) - Surface		1	[								authority,				approved by t
Stage 1 2	water drainage	PRE-APPLICATION ADVICE ISSUED	Minor	QZ 2019	09/05/2018	8 <u>\$</u>	79/08/701	30,54/2018	05/09/2018	08/10/2018	NSC	Environment Agency	35 days	03/12/2018		the relevant di
	ł					10000										(1) No stage of
1												Į				stage to deal w
																the Order ilmit the environme
				}								F I				consultation w
																[2] The scheme 5.9.1, Chapter
		Doc 1 2 18 Geo-environmental risk	1	ļ												consultant app
	Requirement 18 (1) -	assessment report														and the remed
Stage 1.2	Contaminated land and groundwater	PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	2575/2012	<b>KS</b> .	87/06/2011	04/05/2018	11/3/2014	01/10/2018	NSC	Environment Agency	56 days	25/11/2018		management ; the site.
·····			1	1								T				
	Requirement 19 (1) -	Doc 1.2 NA Supporting Letter										Environment Agency,				(1) No stage of and clearance
ł	Inspection of temporary	******										relevant drainage				been submitte
Stage 1.2	watercourses	PRE-APPLICATION ADVICE ISSUED	Minor	Q2 2019	08/05/2618	KK	69/58/202	8 32/08/2018	80,737,7718	08/10/2018	NSC	authority	35 days	03/12/2018		Environment /
	Requirement 20 (1) -	Doc 1.2 NA Supporting Letter	-													(1) Within two
	Removal of temporary															development,
Stage 1.2	bridges and culverts	PRE-APPLICATION ADVICE ISSUED	Minor	Q2 2019	09/05/7018	ASC	59/08/201	8 20.04/2018	10/02/2018	08/10/201B	NSC		35 days	03/12/2018		temporary brid

e of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority -(Scheme

ge of the authorised development may commence until, for that stage, the following plans, withod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ncy Response Plan for Flood Evacuation

e of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ste Management Plan

e of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority – ological Method Statement

se of the authorised development may commence until, for that stage, the following plans, sethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority d Hedgerow Protection Strategy

e of the authorised development must commence until written details of any temporary or external lighting to be installed during that stage, including measures to prevent light sive been submitted to and approved by the relevant planning authority. Iten details referred to in sub-paragraph [1] must incorporate the miligation measures in lighting set out in the Biodiversity Mitigation Strategy.

otherwise agreed with the relevant planning authority, no stage of the authorised ent may commence until, for that stage, a scheme for the planting of trees, groups of trees, and hedgerows and blocks of woodland and scrub to replace those to be removed during that accords with Section 9 of the Arboricultural Impact Assessment Report (Document as been submitted to and approved by the relevant planning

nting scheme submitted under sub paragraph (1) must include details of--stion and a schedule of plants noting number, species, size and planting density of any planting or seeding;

ion, importing of materials, protection measures for planting and other operations to nt and seed establishment,

of a five-year maintenance regime for areas other than bat flyways and details of an eightenance regime for the bat flyways,

opportunities for early landscape and replacement planting after implementation of the development and for temporary planting at construction compounds prior to ation of the selevant stage,

ement plans for landowners which set out the maintenance activities for years one to five six to fifteen, and

e for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing Note relating to planting at Ashtrees', Doc 8.39.6, including a for its implementation

ge of the authorised development may commence until, for that stage, a Tree and Hedgerow Strategy ("THPS") prepared in accordance with BS 5837.2012 (Trees In relation to design, 1 and construction) identifying the trees, groups of trees and hedgerows to be related t stage has been submitted to and approved by the relevant planning authority PS referred to in sub-paragraph (1) must include—

atection Plans detailing the alignment of temporary physical tree protection measures, in with the details identified in Section 8 of the Arboricultural impact Assessment report 5.21.18).

ule of all proposed tree removal and pruning with annotated plans,

cation for temporary physical protection for trees and hedgerows, and

of an auditable system of compliance with the approved protection measures

e of the authorised development may commence until, for that stage, written details of all temporary and permanent fences, walls or other means of enclosure have been submitted moved by the relevant planning authority.

te of the authorised development may commence until, for that stage, the Drainage ent Plan? containing written details of the surface and foul water drainage system (including soliution control) for both permanent and temporary works have been submitted to and by the relevant planning authority after consultation with any of the sewerage undertaker, it drainage authority and the Environment Agency, as appropriate

ge of the authorised development may commence until a written scheme applicable to that eal with the ground conditions, including contamination of any land or groundwater within limits which is likely to cause significant harm to persons or pollution of controlled waters or ment has been submitted to and approved by the relevant planning authority, after on with the Environment Agency. Heme must accord with the approach set out in the Environmental Statement Document

reme must accord with the approach set out in the Environmental Statement Document pter 9, and must include an investigation and assessment report, prepared by a specialist t approved by the relevant planning authority, to identify the extent of any contamination medial measures to be taken to render the land ift for its intended purpose, together with a ent plan which sets out long-term measures with respect to any contaminants remaining on

te of the authorised development may commence until a written scheme for the inspection nee of debris from any temporary watercourse required in connection with that stage has slitted to and approved by the relevant planning authority, after consultation with the nt Agency and the relevant drainage authority.

two months of completion of the construction of any specific stage of the authorised ent, a watercourse protection plan for the protection of watercourses during the removal of bridges and culverts must be submitted for approval by the relevant planning authority.

											_				
		Ooc 1 2.68 Drainage Management Plan													(1) No stage of
												Environment Agency,			management o
	Requirement 21 (1) - Accumulation and deposits	FRE-APPLICATION ADVICE ISSUED	Mino/	Q2 2019	09/05/2014	85	09/08/2018	30/08/2018	06709/2018	08/10/2018	NSC	relevant drainage authority	35 days	03/12/2018	submitted to an Environment A
		Doc 1 2 22 Details of design and layout													
		of access to a highway										}			(1) No work to
	Requirement 22 (1) -			1		NSC US give ay					NSC (Highway				used by vehicu
tage 12	Highway works	PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	08/05/2011	(Authoney)	07/06/2018	64/69/2018	06/09/7016	08/10/2018	Authority;		56 days	03/12/2018	of access has b
		Doc 1 2.25 Plans for highway signage													
	Requirement 25 (1) -					NSC (Hetway					NSC (Highway	Relevant Planning			(1) No stage of
itage 1 Z	Highway signage plans		Minor	Q2 2019	29/05/2014	Lautoniyi	07/08/2018	28/08/2018	29/08/2018	08/10/2018		Authority	35 days	12/11/2019	stage have bee
		Doc 1 2 MA Supporting Letter													
	Requirement 26 (1) - Traffic					NSC/Highway					NSC (Highway				(1) No stage of
tage 1 2	Incident Management Plan	PRE-APPLICATION ADVICE ISSUED	Major	02 2019	29/25/7212	Autority	09/58/2018	06/09/0518	30/98/2018	08/10/2018	Authority]		S6 days	03/12/2018	has been subm {1) No stage of
													****		(a) until an assi
		Doc 1 2 40 Noise and Vibration Assessment													stage of all the construction as
															and 4, and
tage 1 2	Regulrement 40 (1) · Assessment of noise impacts	PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	01/05/2014	NSC .	07/08/2018	64/09/2018	\$\$709/2018	01/10/2018	NSC.		56 days	26/11/2018	(b) a scheme to authority
				1								1	1		None of the fo
															carried out, an relevant planni
				1					-						implemented
			1												that operation (a) Driven (she
		Doc 1.2.40 Noise and Vibration													(b) Vibratory co
		Assessment		1											property, (c) Cable trend
	Requirement 41 - Assessment														(d) Horizontal
	· · · · · · · · · · · · · · · · · · ·	PRE-APPLICATION ADVICE ISSUED	Major	Q2 2019	09/75/2014	<u>8</u> NSC	07/78/2018	04/05/2018	01/59/2018	01/10/2018	NSC		S6 days	26/11/2018	(e) Breaking ou
TAGE 2.1	- (All Stage 2.1 plans below wi	il cover Stage 2.2 if applicable, unless lis	ted for stage 2.2)	1					T			-	1	ТТ	0000000
															/11 4/1
															(1) All construc minimise the in
			1		1. 19 19 19 19 19 19 19 19 19 19 19 19 19										otherwise agre
															appropriate to (2) The CEMP, 1
															warks, incorpo
	0(h														(b) Biodiversity (3) Any works :
	Requirement 5 (2) · (b) Blodiversity Mitigation	Doc 2 1 58 Blodiversity Mitigation													(5) Ally works must be carrie
Stage 2.1		Strategy	Major	Q1 2019	24/07/2011	NSC, SDC	25/11/2018	23/12/2018		28/01/2019	NSC, SDC	ļ	S6 days	25/03/2019	agreed with th
							-					}			{1} No Stage of
											ļ				scheme, meth
Stage 2.1	Requirement 6 (1) (a) - Soil Management Pian	Doc 2 1 6A Soil Management Plan	Major	Q1 2019	74/07/2011	NSC. SDE	19/09/2018	17/10/2018	r	22/11/2018	NSC. SDC		S6 days	17/01/2019	submitted to a (a) Soii Manag
P			1						1					1 1	
															(1) No Stage of scheme, metho
	Requirement 5 (1) (b) -														submitted to a
stage 2.1	Drainage Management Plan	Doc 2.1 68 Drainage Management Plan	Major	Q1 2019	24/07/2011	NSC, SDC	12/10/2018	09/11/2018	3	19/11/2018	NSC, SDC		56 days	14/01/2019	(b) Drainage M
		Doc 2.1 SC Pollution Incident Control													(1) No Stage of
	Requirement 6 (1) (c ) - Pollution incident Cantrol	Plan													scheme, meth submitted to a
Stage 2.1		PRE-APPLICATION MADE	Majer	Q1 2019	24/07/2011	8 NSC 50C	24/04/2018	21/09/2018	3	12/11/2018	NSC, SDC		56 tlays	07/01/2019	(c) Pollution In
			-												(1) No Stage of
	Requirement 6 (1) (d) -														scheme, meth
		Doc 2.1 6D Project Environmental Management Plan					10/10/2018	16/11/2018		30/12/2018			56 days	04/02/2010	submitted to a
Mage 2.1	Management Plan	intenagement Plan	Major	Q1 2019	24/97/201	anse, sue	19/10/2018	10/11/2018		10/12/2018	NSC, SUC		20 0343	04/02/2019	(d) Project Env
							1								(1) No Stage of
	Requirement 6 (1) (e ) -														scheme, metho submitted to a
Stage 2.1		Doc 2 1 6E Lighting Scheme	Major	Q1 2019	24.51/251	NSC, SDC	04/10/2018	01/11/201	3	12/11/2018	NSC, SDC		S6 days	07/01/2019	(e) Lighting Sci
		Doc 2.1 6F Emergency Response Plan													(1) No Stage of
	Requirement 6 (1) (f) -	for Flood Evacuation													scheme, meth
(t) em 3 5	Emergency Response Plan for Flood Evacuation	PRE-APPLICATION MADE	Major	Q1 2019	24/57/2011	NST SIDE	31/08/2018	28/09/2018		19/11/2018	אונר נתר		56 days	14/01/2019	submitted to a [/] Emergency
Hale T'T	TIDOR EASEOSTON		Intero:	C(1 2013	1000	6 No. 40-		23/03/2010		13/11/2010	1,2,300			14/01/2015	
			1												(1) No Stage of
	Requirement 6 (1) (g) - Site	Doc 2.1 6G Site Waste Management										1			scheme, meth submitted to a
		Plan	Major	0,1 2019	24/57/201	NSC, SDC	24/09/2018	22/10/2018	3	19/11/2018	NSC, SDC		56 days	14/01/2019	( <u>r</u> ) Site Waste
Stage 2.1		Doc 2 1 5H Archaeological Method													(1) No Stage of
Stage 2 1			1												scheme, meth
5tage 2 1		Statement for Triai Trenching			at the state of the state	AS SE		24/04/2018	17/08/2018	08/08/2018			L	1	submitted to a
<u>Stage 2 1</u>		-	Major	01 2039	34/07/381	Slambander	1 21 247 /Brets						156 dave	1 03/10/2020	(h) Arrhanolog
Stage 2.1		Statement for Triai Trenching FULL SUBMISSION MADE	Major	Q1 2019	24/07/201	8 Archaeology	31/07/2013	14,15,1019	1	STOP UP SUAD	N3C, SUC	1	56 days	03/10/2018	
		-	Major	Q1 2019	24/07/2011	8 Arthanology	31,47/2018			MOTOR EVAN	N3C, 3UC.		56 days	03/10/2018	(1) No Stage of
	Requirement 5 (1) (h) · Archaeological Method	-	Major	Q1 2619	24/07/201	8 Archanoingy	31/97/2018						56 days	03/10/2018	(1) No Stage of scheme, meth
	Requirement 6 (1) (h) -	FULL SUBMISSION MADE	Major Major	Q1 2019 Q1 2019		8 Archatology	12/10/2018			13/12/2018			56 days	03/10/2018	(h) Archaeolog (1) No Stage of scheme, metho submitted to a (h) Archaeolog
	Requirement 5 (1) (h) · Archaeological Method	FULL SUBMISSION MADE													(1) No Stage of scheme, metho submitted to a
Stage 21	Requirement 5 (1) (h) · Archaeological Method	FULL SUBMISSION MADE													(1) No Stage of scheme, methy submitted to a {h} Archaeolog

ge of the authorised development may commence until a written scheme for the ent of any accumulations and deposits arising from the construction of that stage has been to and approved by the relevant planning authority, after consultation with the ent Agency and the relevant drainage authority.

k to construct or alter any permanent or temporary means of access to a highway to be hicular traffic must commence until written details of the design and layout of that means has been submitted to and approved by the relevant highway authority

e of the authorised development must commence until plans for highway signage for that been submitted to and approved by the relevant highway authority.

ge of the authorised development must commence until a Traffic Incident Management Plan submitted to and approved by the relevant highway authority. ge of the authorised development must commence assessment of the noise impacts of those construction works has been carried out for that

assessment of the noise impacts of those construction works has been carried out for that I the relevant residential properties lying within maximum threshold distances for main on activities and listed in Environmental Statement Document 5.14 Appendix 14A Tables 2, 3

ne to mitigate any impacts has been submitted to and approved by the relevant planning

e following operations is to be carried out until full vibration impact assessments have been t, and a scheme to mitigate any impacts has been submitted to and approved by the lanning authority and any works of mitigation required by the scheme have been ted for any private residential property lying within the limits set out in this Requirement for tion—

(sheet or column) pilling operation within 50m of a private residential property, pry compaction of hau! road/bellmouth within 20m of a private residential

reaching within 15m of a private residential property,

tal directional drilling within 25m of a private residential property; g out of 132kV pylon foundation within 35m of a private residential property

struction works for the authorised development and mitigation works to he impacts of construction must be carried out in accordance with the CEMP, unless

agreed with the relevant planning authority and the relevant highway authority as may be to the relevant plan, scheme or strategy concerned.

MP, which specifies measures to be used to minimise the impacts of construction orporates the following plans, scheme and strategy -

rsity Mitigation Strategy

irks carsied out pursuant to the plans, scheme and strategy referred to sub-paragraph (2) irried out in accordance with the approved plan, scheme or strategy unless otherwise ih the relevant planning authority

ge of the authorised development may commence until, for that stage, the following plans, sethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority magement Plan

ge of the authorised development may commence until, for that stage, the following plans, lethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ge Management Plan

ge of the authorised development may commence until, for that stage, the following plans, nethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority on Incident Control Plan

ge of the authorised development may commence until, for that stage, the following plans, nethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority -Environmental Management Plan

ge of the authorised development may commence until, for that stage, the following plans, nethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority g Scheme

ge of the authorised development may commence until, for that stage, the following plans, nethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ncy Response Plan for Flood Evacuation

ge of the authorised development may commence until, for that stage, the following plans, tethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority safe Management Plan

ge of the authorised development may commence until, for that stage, the following plans, tethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ological Method Statement

ge of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the Impacts of construction works, have been to and approved by the relevant planning authority ological Method Statement

ge of the authorised development may commence until, for that stage, the following plans, nethod statements and strategy, to minimise the Impacts of construction works, have been to and approved by the relevant planning authority d Hedgetow Protection Strategy

															(1) No stage permanent e
										1		ļ			spillage, hav
	Requirement B (1) - Control of artificial light emissions	Doc 2 1 6E Lighting Scheme	Major	Q1 2019	24/07/2018		04/10/2018	01/11/2018		12/11/2018			56 days	07/01/2019	(2) The writ
	Requirement 9 (1) (d) -	Dor 2 1 or righting scheme	Inter	1012015	2497/18816	130, 300	04/10/2018	61/11/2016		12/14/2010	130, 300		30 0495	07/01/2019	relation to i
	Provision of embedded			*****											
		Dor, 2.1 9D Embedded landscape mitigation and landscaping scheme								-					(1) The land (d) Towerha
		Towerhead Road Bridge	Major	Q1 2019	24/07/2018	NSC	05/10/2018	02/11/2018		21/11/2018	NSC		S6 days	16/01/2019	must be set
													}		(1) Uniess o developme
												1			woodiands
													]		that stage t
				·											5.21.18) ha authority.
				1						1			1		(2) The play
										1					(a) the loca
													1		proposed p
													1		(b) cultivat ensure pla:
												1			(c) details (
															year maint
															(d) identify
															authorised implement
			1												(e) manage
										1			1		and years s
	Deputy and 10 (2) (s. e)	Dec 3.1.20 Scheme of york services													(f) a schem
	Requirement 10 (2) (a - e) - Replacement planting	Doc 2 1 10 Scheme of replacement planting	Major	Q1 2019	24/97/2018	NSC, SDC	05/10/2018	02/11/2018		21/11/2018	NSC, SDC		56 days	- 16/01/2019	17 June – N tímeteble fa
			1							1			1	1	
			]									1			
			1												(1) Bat mitig
													1		flyways and connection
														1	details Ideo
															agreed with
	Requirement 14 (1) ~ Bat mitigation	Doc 2 1 14 Bat mitigation measures	Major	Q1 2019	24/87/2018	NEC SOC	25/11/2018	23/12/2018		78/01/2010	Natural England	NSC, SDC	56 days	25/03/2018	(2) The mea years in rela
age 2 1	Requirement 16 (1) - Fencing			Q1 2019	14951/2018	NJC, 50C	23/11/2016	25/12/2010		20/01/2018	statural crigiand	1943L, 357L	30 deys	75/43/2018	(1) No stage
	and other means of	Doc 2.1 16 Written details of fences and	d												proposed te
ge 21	enclosure	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	to and appr
															11.00
							ļ			1		Sewerage undertaker,			(1) No stage Managemer
												the relevant drainage			means of po
	Requirement 17 (1) - Surface											authority,			approved by
ge 2 1	water drainage	Doc 2 1 68 Drainage Management Plan	Minor	Q1 2019	24/07/2018	NSC, SDC	12/10/2018	09/11/2018		19/11/2018	NSC, SDC	Environment Agency	35 days	24/12/2018	the relevant
															[1] No stage
														1	stage to dea
															the Order li
				1											the environ consultation
															(2) The sche
		***					Caal ≓								5.9.1, Chapt
		Doc 2 1 18 Contaminated Land and				and a second second					:	{			consultant a
	Requirement 18 (1) - Contaminated land and	Groundwater Strategy		1											and the rem managemen
	groundwater	PRE-APPLICATION MADE	Major	Q1 2019	24/02/2018	NSC. SOC	07/09/2011	05/10/2018		01/11/2018	NSC, SDC	Environment Agency	56 days	27/12/2018	the site
			1	1								· · · · ·	<u> </u>	1	(1) No stage
	Requirement 19 (1) -		1									Environment Agency,			and clearan
2.4	inspection of temporary watercourses			Q1 2019	24/07/2018		13/10/301	00/11/2016		19/11/2018		relevant drainage			been submi
age Z I	Watercovises	Doc 2 1 68 Drainage Management Plan	MINDE	01 2019	24/5//2518	NSC, SUC	12/10/2018	09/11/201B		19/11/2018	NSC, SUC	authority	35 days	24/12/2018	Environmen
	Requirement 20 (1) ·														(1) Within t
	Removal of temporary														developmer
age 2.1	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	temporary l
							ŧ			1		Environment Agency,			(1) No stage managemen
	Requirement 21 (1) -											relevant drainage			submitted t
age 21	Accumulation and deposits	Doc 2 1 5B Orainage Management Plan	Minor	Q1 2019	24/07/2018	NSC, SDC	12/10/2018	09/11/2018		19/11/2018	NSC, SDC	authority	35 days	24/12/2018	Environmen
	Requirement 22 (1) -	Doc 2 1 22 Details of design and layout				NSC, SCC (Highway					NSC, SCC (Highway				(1) No work used by veh
age 2-1	Highway works	of access to a highway	Major	Q1 2019	74/01/2011		HIGHWAYS PROCESS	HIGHWAYS PROCESS			Authorities)		S5 days	08/02/2019	of access ha
														1 1	
•	Requirement 25 (1) -	Doc 2 1 25 Plans for highway signage	141-04	Q1 2019	240000000	NSC, SCC (Highway Authoritles)	17/10/2018	14/11/2018		14/17/2010	NSC, SEC (Highway Authorities)		75 4		(1) No stage
4-21	Highway signage plans	THE TANK HAID INC HERMAN PERIABE	1				1//10/2018	14/11/2018		24/12/2018	- Jacior Alesy	†	35 days	18/01/2019	stage have i
		Doc 2 1 26 Traffic Incident				NSC, SCC (Highway					NSC, SCC (Highway				(1) No stage
ge 2 1	Incident Management Plan	Management Plan	Major	Q1 2019	24:07/2011	Authorities)	03/10/2018	31/10/2018		14/12/2018	Authorities)	ļ,	56 days	08/02/2019	has been su
										1			-		(1) The Insta of the math
	Requirement 3D (1) - River	Doc 2.1 30 Method for crossing the		1	- second and a										of the meth No. 28 is to
ige 2.1	Axe Crossing	River Axe	Major	Q1 2019	24/07/2018	SDC	GB/10/2018	05/11/2018		29/11/2018	SDC		56 days	24/01/2019	planning au
	1		1				[			T			Τ	1	
	Requirement 32 (1) (c ) -				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1							1			ļ
	Approval of external appearance etc. of									I		1		1	(1) Any
		Doc 2.1 32.1C Details of external		1						1				1	(1) Any perm (c ) South of
	of Mendip Hills cable sealing	appearance - South of Mendip Hills								1					must not be
	end compound	cable sealing end compound	Minor	Q1 2019	24/07/2018	INSC SDC	19/10/2018	16/11/2018	1	07/01/2019	NSC. SDC	1	35 days	11/02/2019	have been su

e of the authorised development must commence until written details of any temporary or external lighting to be installed during that stage, including measures to prevent light we been submitted to and approved by the relevant planning authority. Iten details referred to in sub-paragraph (1) must incorporate the mitigation measures in lighting set out in the Biodiversity Mitigation Strategy

dscaping works (Environmental Statement Document 5.7) ("landscaping scheme") for ead Brook Bridge (Environmental Statement Document 5.7.3 14A, Figure 7 36 1) bmitted to the relevant planning authority

otherwise agreed with the relevant planning authority, no stage of the authorised nt may commence until, for that stage, a scheme for the planting of trees, groups of trees, and hedgerows and blocks of woodland and scrub to replace those to be removed during hat accords with Section 9 of the Arboricultural Impact Assessment Report (Document s been submitted to and approved by the relevant planning

tting scheme submitted under sub-paragraph (1) must include details of ~ Non and a schedule of plants noting number, species, size and planting density of any lanting or seeding,

on, importing of materials, protection measures for planting and other operations to at and seed establishment,

I a five-year maintenance regime for areas other than bat flyways and details of an eightenance regime for the bat flyways,

opportunities for early landscape and replacement planting after implementation of the development and for temporary planting at construction compounds prior to ation of the relevant stage,

ment plans for landowners which set out the maintenance activitles for years one to five ix to fifteen; and

e for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing lote relating to planting at Ashtrees', Doc 8.39.6, including a or its implementation

gation measures, including measures for the creation of temporary and permanent bat 3 temporary foraging areas in the event that hedgerows or grasslands are removed in with any stage of the authorised development, must be provided in accordance with the tifled in the Biodiversity Mitigation Strategy, unless athewise

n Natural England after consultation with the relevant planning authority asures referred to in sub-paragraph (1) must be maintained and managed for eight ation to the bat flyways

e of the authorised development may commence until, for that stage, written details of all emporary and permanent fences, walls or other means of enclosure have been submitted roved by the relevant planning authority

e of the authorised development may commence until, for that stage, the Drainage nt Plan) containing written details of the surface and foul water drainage system fincluding ollution control) for both permanent and temporary works have been submitted to and y the relevant planning authority after consultation with any of the severage undertaker, it drainage authority and the Environment Agency, as appropriate.

e of the authorised development may commence until a written scheme applicable to that at with the ground conditions, including contamination of any land or groundwater within lmits which is likely to cause significant harm to persons or poliution of controlled waters or ment has been submitted to and approved by the relevant planning authority, after n with the Environment Agency

eme must accord with the approath set out in the Environmental Statement Document her 9, and must include an investigation and assessment report, prepared by a specialist approved by the relevant planning authority, to identify the extent of any contamination medial measures to be taken to render the land fit for its intended purpose, together with a ent plan which sets out long-term measures with respect to any contaminants remaining on

e of the authorised development may commence until a written scheme for the inspection are of debris from any temporary watercourse required in connection with that stage has ited to and approved by the relevant planning authority, after consultation with the nt Agency and the relevant drainage authority

two months of completion of the construction of any specific stage of the authorised ont, a watercourse protection plan for the protection of watercourses during the removal of bridges and culverts must be submitted for approval by the relevant planning authority. e of the authorised development may commence until a written scheme for the nt of any accumulations and deposits arising from the construction of that stage has been to and approved by the relevant planning authority, after consultation with the nt Agency and the relevant drainage authority.

x to construct or alter any permanent or temporary means of access to a highway to be nicular traffic must commence until written details of the design and layout of that means as been submitted to and approved by the relevant highway authority

e of the authorised development must commence untif plans for highway signage for that been submitted to and approved by the relevant highway authority

e of the authorised development must commence until a Traffic Incident Management Plan ubmitted to and approved by the relevant highway authority. allation of the cables crossing the River Axe may not commence until a written description hod for crossing the watercourse (confirming which of the alternatives described in Work be used) has been submitted and approved by to the relevant uthority

manent buildings at ---

Mendip Hills cable sealing end compound

e constructed until details of their design, external appearance, colour and surface finish submitted to and approved by the relevant planning authority

	Requirement 32 (2) (a) -				The second									(2) Any perm
	Approval of external												1 1	(a) Towerhe
	appearance etc. of				a starting								1 1	must not be
		Doc 2 1 32 2A Details of external				NES SDC	10/10/2010	15/11/2010	07/01/2010			DE dava	11/02/2010	have been s
2.1	Towerhead Brook	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	Environmer
									1 1				1 1	(1) No stage (a) until an
									1 1				1 1	stage of all
									1 1				1	constructio
					North Mark & Mark									and 4; and
	Requirement 40 (1) -								1 1					(b) a schem
21	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	authority
			,											None of the
					1.				1 1				1 1	carried out,
									1 1				1 1	relevant pla
					10-5-59				1 1			1	1 1	implemente
					E Salar				1 1				1 1	that operat
					10 10 10 10				1 1				1 1	(a) Driven (s
					ALC: NO DESCRIPTION				1 1				1 1	(b) Vibrator
									1 1					property,
													1 1	(c) Cable tre
	Requirement 41 Assessment													(d) Horizont
		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		S6 days	14/01/2019	(e) Breaking
iE 2.2	New Submissions)					1								
	Requirement 9 (1) (d) -													
	Provision of embedded								1 1					
		Doc 2 2 9D Embedded landscape											1 1	(1) The land
	landscaping schemes -	mitigation and landscaping scheme -								NEC		EC down		(d) Towerhe
22	Towerhead Road Bridge	Towerhead Road Bridge	Major	Q3 2022	ł	NSC	Feb-22	Mar 2022	Apr 2022	NSC		56 days	Jun-2022	must be sub
					1				1				1	1111-1-
					1				1					(1) Unless of
														developmen woodlands
						1								that stage t
					1								1	5.21.1B) ha
						1							1 1	authority.
				1										(2) The plan
					1				1 1					(a) the local
														proposed pl
					1				1 1					(b) cultivation
									1 1				1	ensure plan
									1 1				1 1	(c) details of
												1		year mainte
												1		(d) identify
					1	1			1			1	1 1	authorised
												1		implementa
													1 1	(e) manager
			1										1 1	and years sh
	Requirement 10 (2) (a e) -	Doc 2 2.10 Scheme of replacement												(f) a scheme
ge 2.2		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	(f) a scheme 17 June – No
	Requirement 10 (2) (a - e) - Replacement planting Vorst Case List - Scoping Cons	planting	Major	Q3 2022		NSC, SDC	Feb-22	Mər-2022	Apr 2022	NSC, SDC		56 days	Jun-2022	(f) a scheme 17 June – No
	Replacement planting	planting	Major	03 2022		NSC, SDC	Feb-22	Mar-2022	Apr. 2022	NSC, SDC		56 days	Jun-2022	(f) a scheme 17 June – No timetable fo
	Replacement planting	planting	Major	Q3 2022		NSC, SDC	Feb-22	Mar-2022	Apr 2022	NSC, SDC		56 days	Jun-2022	(f) a scheme 17 June – No timetable fo (1) No Stage
	Replacement planting Vorst Case List - Scoping Cons	planting	Major	Q3 2022		NSC, SDC	Feb 22	Mar-2022	Apr 2022	NSC, SDC		56 days	Jun-2022	(f) a scheme 17 June – No timetable fo (1) No Stage scheme, mel
E3-	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil	planting ultation response pending												(f) a scheme 17 June – No timetable fou (1) No Stage scheme, met submitted to
3-	Replacement planting Vorst Case List - Scoping Cons	planting	Major Major	Q3 2022 Q2 2019	21/06/2013		Feb 22 14/01/2019	Mar-2022 11/02/2019	Apr 2022 04/03/2018			56 days 56 days	Jun: 2022	(f) a scheme 17 June – No timetable fo (1) No Stage scheme, met submitted to
:3-	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil	planting ultation response pending												(f) a scheme 17 June – N: timetable fo (1) No Stage scheme, me submitted to (a) Soli Man:
E3-	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil	planting ultation response pending												(f) a scheme 17 June – N timetable fo (1) No Stage scheme, me submitted to (a) Soli Man
E3-	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan	planting ultation response pending												(f) a scheme 17 June – N: timetable fo (1) No Stage scheme, me tubmitted tr (a) Soll Mani (1) No Stage tcheme, me
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) -	planting ultation response pending Doc 3 GA Soli Management Plan	Major	Q2 2019	21/06/2011	18CC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(f) a scheme 17 June – Nc timetable fo (1) No Stage scheme, me submitted to (a) Soil Mani (1) No Stage scheme, me submitted to
3-	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) -	planting ultation response pending Doc 3 GA Soli Management Plan				18CC, SGC				BCC, SGC				(f) a scheme 17 June – N: timetable fo (1) No Stage scheme, me submitted tr (a) Soil Man (1) No Stage scheme, me submitted tr
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) -	planting ultation response pending Doc 3 GA Soli Management Plan	Major	Q2 2019	21/06/2011	18CC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(f) a scheme 17 June – N: Irmetable fo (1) No Stage scheme, me submitted tr (a) Soil Mani (1) No Stage scheme, me submitted tr (b) Drainage
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan	planting ultation response pending Doc 3 GA Soli Management Plan	Major	Q2 2019	21/06/2011	18CC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(f) a scheme 17 June – Nc timetable fo (1) No Stage scheme, me tubmitted to (a) Soll Mani (1) No Stage scheme, me submitted to (b) Drainage (1) No Stage
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) -	planting ultation response pending Doc 3 GA Soli Management Plan	Major	Q2 2019	21/06/2011	18CC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC		56 days	29/04/2018	(f) a scheme 17 June – N. timetable fo (1) No Stage scheme, me submitted tr (a) Soil Man (1) No Stage scheme, me submitted tr (b) Drainage (1) No Stage scheme, me
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan	Major Major	Q2 2019 Q2 2019	21/06/2013	BCC, SGC	14/01/2019 14/01/2019	11/02/2019 11/02/2019	04/03/2018	BCC, SGC BCC, SGC		56 days 56 days	29/04/2018 29/04/2018	(f) a scheme 17 June – N timetable fo (1) No Stage scheme, me submitted t (a) Soil Man (1) No Stage scheme, me submitted t (b) Drainage (1) No Stage scheme, me submitted t
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control	planting ultation response pending Doc 3 GA Soli Management Plan	Major Major	Q2 2019	21/06/2011	BCC, SGC	14/01/2019	11/02/2019	04/03/2018	BCC, SGC BCC, SGC		56 days	29/04/2018	(f) a scheme 17 June – N timetable fo (1) No Stage scheme, me submitted t (a) Soil Man (1) No Stage scheme, me submitted t (b) Drainage (1) No Stage scheme, me submitted t
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan	Major Major	Q2 2019 Q2 2019	21/06/2013	BCC, SGC	14/01/2019 14/01/2019	11/02/2019 11/02/2019	04/03/2018	BCC, SGC BCC, SGC		56 days 56 days	29/04/2018 29/04/2018	(f) a scheme 17 June – N timetable fo (1) No Stage scheme, me submitted t (a) Soil Man (1) No Stage scheme, me submitted t (b) Drainage (1) No Stage scheme, me submitted t (c) Pollution
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan	Major Major	Q2 2019 Q2 2019	21/06/2013	BCC, SGC	14/01/2019 14/01/2019	11/02/2019 11/02/2019	04/03/2018	BCC, SGC BCC, SGC		56 days 56 days	29/04/2018 29/04/2018	(f) a scheme 17 June – N timetable fo (1) No Stage scheme, me submitted t (a) Soil Man (1) No Stage scheme, me submitted t (b) Drainage (1) No Stage scheme, ne submitted t (c) Pollution (1) No Stage
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) -	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan	Major Major	Q2 2019 Q2 2019	21/06/2013	BCC, SGC	14/01/2019 14/01/2019	11/02/2019 11/02/2019	04/03/2018	BCC, SGC BCC, SGC		56 days 56 days	29/04/2018 29/04/2018	(f) a scheme 17 June – N timetable fo (1) No Stage scheme, me submitted t (a) Soil Man (1) No Stage scheme, me submitted t (b) Drainage (1) No Stage scheme, me submitted t (c) Pollution (1) No Stage scheme, me
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Plan Requirement 6 (1) (d) - Project Environmental	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental	Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2018 21/06/2018 21/06/2018	BCC, SGC	14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N timetable fo (1) No Stage scheme, me submitted t (a) Soll Man (1) No Stage scheme, me submitted t (b) Drainage (1) No Stage scheme, me submitted t (c) Pollution (1) No Stage scheme, me submitted t
3 3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) -	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan	Major Major	Q2 2019 Q2 2019	21/06/2013	BCC, SGC	14/01/2019 14/01/2019	11/02/2019 11/02/2019	04/03/2018	BCC, SGC BCC, SGC BCC, SGC		56 days 56 days	29/04/2018 29/04/2018	(f) a scheme 17 June – N timetable fo (1) No Stage scheme, me submitted t (a) Soll Man (1) No Stage scheme, me submitted t (b) Drainage (1) No Stage scheme, me submitted t (c) Pollution (1) No Stage scheme, me submitted t
±3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Plan Requirement 6 (1) (d) - Project Environmental	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental	Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2018 21/06/2018 21/06/2018	BCC, SGC	14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N timetable fo (1) No Stage scheme, me submitted t (a) Soll Man (1) No Stage scheme, me submitted t (b) Drainage (1) No Stage scheme, me submitted t (c) Pollutior (1) No Stage scheme, me submitted t (c) Pollutior (1) No Stage scheme, me submitted t (c) Pollutior (c) Pollutio
1 <b>2 3</b> -	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Plan Requirement 6 (1) (d) - Project Environmental	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental	Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2018 21/06/2018 21/06/2018	BCC, SGC	14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N. timetable for (1) No Stage scheme, me submitted tr (a) Soil Man (1) No Stage scheme, me submitted tr (b) Drainage (1) No Stage scheme, me submitted tr (c) Pollution (1) No Stage scheme, di submitted tr (c) Pollution (1) No Stage scheme, for submitted tr (c) Pollution (1) No Stage scheme, for submitted tr (c) Pollution (1) No Stage scheme, for submitted tr (c) Pollution (c) Pollution (c) Project E (c) No Stage scheme, for submitted tr (c) Pollution (c) Pollution (c
n 3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental	Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2018 21/06/2018 21/06/2018	BCC, SGC	14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N timetable fe (1) No Stage scheme, me submitted tu (a) Soll Man (1) No Stage scheme, me submitted tu (b) Drainage (1) No Stage scheme, me submitted tu (c) Pollution (1) No Stage scheme, me submitted tu (d) Project E (1) No Stage scheme, me
<b>3</b>	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) -	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan	Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014	BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: timetable fo (1) No Stage scheme, me submitted tu (a) Soll Man (1) No Stage scheme, me submitted tu (b) Drainage (1) No Stage scheme, me submitted tu (c) Pollution (1) No Stage scheme, me submitted tu (d) Project E (1) No Stage scheme, me submitted tu
3 3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental	Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2018 21/06/2018 21/06/2018	BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: timetable fo (1) No Stage scheme, me submitted tu (a) Soll Man (1) No Stage scheme, me submitted tu (b) Drainage (1) No Stage scheme, me submitted tu (c) Pollution (1) No Stage scheme, me submitted tu (d) Project E (1) No Stage scheme, me submitted tu
e 3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) -	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan	Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014	BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: Imetable fo (1) No Stage scheme, me submitted tr (a) Soll Man (1) No Stage scheme, me submitted tr (b) Drainage (1) No Stage scheme, me submitted tr (c) Pollution (1) No Stage scheme, me submitted tr (d) Project E (1) No Stage scheme, me submitted tr (d) Project E
e 3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan	Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014	BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: Imetable for (1) No Stage scheme, me submitted to (a) Soll Man (1) No Stage scheme, me submitted to (b) Drainage (1) No Stage scheme, me submitted to (c) Pollution (1) No Stage scheme, me submitted to (c) Pollution (1) No Stage scheme, me submitted to (c) Pollution (1) No Stage scheme, me submitted to (c) Pollution (c) Polluti
<b>iE 3</b> - 3	Replacement planting Vorst Case List - Scoping Cons Management 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) -	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan Doc 3 6E Lighting Scheme	Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014	BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: Imetable for (1) No Stage scheme, me submitted tu (a) Soll Man (1) No Stage scheme, me submitted tu (b) Drainage (1) No Stage scheme, me submitted tu (c) Pollution (1) No Stage scheme, me submitted tu (d) Project E (1) No Stage scheme, me
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for	Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2011 21/06/2011 21/06/2013 21/06/2013 21/06/2014	BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: Imetable fo (1) No Stage scheme, me submitted tr (a) Soil Man (1) No Stage scheme, me submitted tr (b) Drainage (1) No Stage scheme, me submitted tr (c) Pollution (1) No Stage scheme, me submitted tr (d) Project E (1) No Stage scheme, me submitted tr (e) Lighting : (1) No Stage scheme, me submitted tr (e) Lighting : (1) No Stage scheme, me submitted tr (e) Lighting : (1) No Stage scheme, me submitted tr (e) Lighting : (f) No Stage scheme, me submitted tr (f) No Stage scheme, me submitted tr (f) No Stage scheme, me submitted tr (f) No Stage scheme, me
3 3 3	Replacement planting Vorst Case List - Scoping Cons Management 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) -	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan Doc 3 6E Lighting Scheme	Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014	BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N. timetable for (1) No Stage scheme, me submitted tr (a) Soil Man (1) No Stage scheme, me submitted tr (b) Drainage (1) No Stage scheme, me submitted tr (c) Pollution (1) No Stage scheme, me submitted tr (d) Project E (1) No Stage scheme, me submitted tr (e) Lighting (1) No Stage scheme, me submitted tr
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for	Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2011 21/06/2011 21/06/2013 21/06/2013 21/06/2014	BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: Imetable for (1) No Stage scheme, me submitted to (a) Soll Man (1) No Stage scheme, me submitted to (b) Drainage (1) No Stage scheme, me submitted to (c) Pollution (1) No Stage scheme, me submitted to (d) Project E (1) No Stage scheme, me submitted to (d) Project E (1) No Stage scheme, me submitted to (e) Lighting : (1) No Stage scheme, me submitted to (f) Emergen
3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for	Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2011 21/06/2011 21/06/2013 21/06/2013 21/06/2014	BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: Iimetable fo (1) No Stage scheme, me submitted tu (a) Soli Man (j) No Stage scheme, me submitted tu (b) Drainage (1) No Stage scheme, me submitted tu (c) Pollution (1) No Stage scheme, me submitted tu (d) Project E (1) No Stage scheme, me submitted tu (e) Ughting ti (j) No Stage scheme, submitted tu (e) Ughting ti (j) No Stage scheme, no
3	Replacement planting Vorst Case List - Scoping Cons Management 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for	Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2011 21/06/2011 21/06/2013 21/06/2013 21/06/2014	BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: I/metable fo (1) No Stage scheme, me submitted to (a) Soll Man (1) No Stage scheme, me submitted to (b) Drainage (1) No Stage scheme, me submitted to (c) Pollution (1) No Stage scheme, me submitted to (d) Project (l) No Stage scheme, me submitted to (d) Project (l) No Stage scheme, me submitted to (d) Project (l) No Stage scheme, me submitted to (l) No Stage scheme, me
3	Replacement planting Vorst Case List - Scoping Cons Management 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation Requirement 6 (1) (g) - Site	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for Flood Evacuation	Major Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014	BCC, SGC BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – Nc If metable fo (1) No Stage scheme, me submitted to (a) Soll Mani- (b) Drainage (c) No Stage scheme, me submitted to (c) Pollution (c)
3 3 3 3	Replacement planting Vorst Case List - Scoping Cons Management 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3.6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for	Major Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2011 21/06/2011 21/06/2013 21/06/2013 21/06/2014	BCC, SGC BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – Nc If metable fo (1) No Stage scheme, me submitted to (a) Soll Mani- (b) Drainage (c) No Stage scheme, me submitted to (c) Pollution (c)
3 3 3 3	Replacement planting Vorst Case List - Scoping Cons Management 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation Requirement 6 (1) (g) - Site	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for Flood Evacuation	Major Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014	BCC, SGC BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – Nc timetable fo 18 June – Nc timetable fo 19 No Stage tcheme, me submitted to (a) Soll Mani (1) No Stage tcheme, me submitted to (b) Drainage (c) Pollution (1) No Stage scheme, me submitted to (c) Pollution (1) No Stage scheme, me submitted to (d) Project E (1) No Stage scheme, me submitted to (d) Project E (1) No Stage scheme, me submitted to (e) Lighting 1 (1) No Stage scheme, me submitted to (f) Emergeno (1) No Stage scheme, me submitted to (g) Stage scheme, me submitted to (f) Emergeno (g) Site Wast
<b>E 3</b> -	Replacement planting Vorst Case List - Scoping Cons Management 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation Requirement 6 (1) (g) - Site Waste Management Plan	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for Flood Evacuation	Major Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014	BCC, SGC BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – No timetable for (1) No Stage scheme, me submitted to (a) Soff Mani (1) No Stage scheme, me submitted to (b) Drainage (1) No Stage scheme, me submitted to (c) Pollution (1) No Stage scheme, me submitted to (c) Pollution (c) Pollution
3 3 3 3	Replacement planting Vorst Case List - Scoping Cons Management 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (g) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation Requirement 6 (1) (g) - Site Waste Management Plan Requirement 6 (1) (g) - Site	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for Flood Evacuation	Major Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014	BCC, SGC BCC, SGC BCC, SGC BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – N: Imetable fo (1) No Stage scheme, me submitted to (a) Soil Man: (j) No Stage scheme, me submitted tr (b) Drainage (j) No Stage scheme, me submitted tr (c) Pollution (j) No Stage scheme, me submitted tr (d) Project E (j) No Stage scheme, me submitted tr (e) Ughting 1 (j) No Stage scheme, me submitted tr (e) Ughting 1 (j) No Stage scheme, me submitted tr (e) Stage scheme, me submitted tr (f) Emergent (j) No Stage scheme, me submitted tr (g) Site Wasi
3 3 3 3 3	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation Requirement 6 (1) (g) - Site Waste Management Plan Requirement 6 (1) (h) - Archaeological Method	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3 6C Pollution Incident Control Plan Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for Flood Evacuation Doc 3.6G Site Waste Management Plan	Major Major Major Major Major Major	Q2 2019 Q2 2019	21/06/2011 21/06/2011 21/06/2011 21/06/2011 21/06/2011 21/06/2011	1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 11/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 06/05/2018	(f) a scheme 17 June – No timetable for (1) No Stage scheme, mel submitted to (a) Soli Mani (b) Drainage (c) No Stage scheme, mel submitted to (c) Pollution (c) Pollution (c
<u>3</u> 3 3 3 3	Replacement planting Vorst Case List - Scoping Cons Management 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution Incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (g) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation Requirement 6 (1) (g) - Site Waste Management Plan Requirement 6 (1) (g) - Site	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6D Project Environmental Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for Flood Evacuation	Major Major Major Major Major	Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019 Q2 2019	21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014 21/06/2014	1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018	(f) a scheme 17 June – No timetable for (1) No Stage scheme, mel submitted to (a) Soli Mani (b) Drainage (c) No Stage scheme, mel submitted to (c) Pollution (c) Pollution (c
E 3 -	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation Requirement 6 (1) (g) - Site Waste Management Plan Requirement 6 (1) (h) - Archaeological Method	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3 6C Pollution Incident Control Plan Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for Flood Evacuation Doc 3.6G Site Waste Management Plan	Major Major Major Major Major Major	Q2 2019 Q2 2019	21/06/2011 21/06/2011 21/06/2011 21/06/2011 21/06/2011 21/06/2011	1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 11/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 06/05/2018	and years six         (f) a scheme         17 June – No         17 June – No         (1) No Stage         scheme, met         submitted to         (a) Soil Mana         (1) No Stage         scheme, met         submitted to         (a) Soil Mana         (1) No Stage         submitted to         (b) Drainage         (1) No Stage         scheme, met         submitted to         (c) Pollution         (1) No Stage         scheme, met         submitted to         (d) Project Er         (1) No Stage         scheme, met         submitted to         (e) Ughting S         (1) No Stage         scheme, met         submitted to         (f) No Stage         scheme, met         submitted to         (g) Site Wast         (1) No Stage         scheme, met         submitted to         (g) Site Wast         (1) No Stage         scheme, met         submitted to         (g) Site Wast         (1) No Stage
<u>e 3</u> <u>e 3</u> <u>e 3</u> <u>e 3</u> <u>e 3</u>	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (g) - Lighting Scheme Requirement 6 (1) (g) - Emergency Response Plan for Flood Evacuation Requirement 6 (1) (g) - Site Waste Management Plan Requirement 6 (1) (h) - Archaeological Method Statement	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3 6C Pollution Incident Control Plan Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for Flood Evacuation Doc 3.6G Site Waste Management Plan	Major Major Major Major Major Major	Q2 2019 Q2 2019	21/06/2011 21/06/2011 21/06/2011 21/06/2011 21/06/2011 21/06/2011	1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 11/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 06/05/2018	(f) a scheme 17 June – No timetable for (1) No Stage scheme, met submitted to (a) Soli Mana (i) No Stage scheme, met submitted to (b) Drainage (1) No Stage scheme, met submitted to (c) Pollution (1) No Stage scheme, met submitted to (d) Project Ei (1) No Stage scheme, met submitted to (j) Polstage scheme, met submitted to (j) No Stage scheme, met submitted to (j) Site Wast
GE 3 - (e 3 (e 3 (e 3 (e 3 (e 3) (e 3)	Replacement planting Vorst Case List - Scoping Cons Requirement 6 (1) (a) - Soil Management Plan Requirement 6 (1) (b) - Drainage Management Plan Requirement 6 (1) (c) - Pollution incident Control Plan Requirement 6 (1) (d) - Project Environmental Management Plan Requirement 6 (1) (e) - Lighting Scheme Requirement 6 (1) (f) - Emergency Response Plan for Flood Evacuation Requirement 6 (1) (g) - Site Waste Management Plan Requirement 6 (1) (h) - Archaeological Method Statement Requirement 6 (1) (l) - Tree	planting utation response pending Doc 3 6A Soll Management Plan Doc 3 6B Drainage Management Plan Doc 3 6C Pollution Incident Control Plan Doc 3 6C Pollution Incident Control Plan Management Plan Doc 3 6E Lighting Scheme Doc 3 6F Emergency Response Plan for Flood Evacuation Doc 3.6G Site Waste Management Plan Doc 3 NA Supporting Letter	Major Major Major Major Major Major Major	Q2 2019 Q2 2019	21/06/2011 21/06/2011 21/06/2011 21/06/2011 21/06/2011 21/06/2011	1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC 1 BCC, SGC	14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019 14/01/2019	11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019 11/02/2019	04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 04/03/2018 11/03/2018	BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC BCC, SGC		56 days 56 days 56 days 56 days 56 days 56 days 56 days	29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 29/04/2018 06/05/2018	(f) a scheme 17 June – No timetable for 10 No Stage scheme, met submitted to (a) Soll Mana (1) No Stage scheme, met submitted to (b) Drainage (1) No Stage scheme, met submitted to (c) Pollution (1) No Stage scheme, met submitted to (d) Project (1) No Stage scheme, met submitted to (c) Ughting S (1) No Stage scheme, met submitted to (c) Site Wast (1) No Stage scheme, met submitted to (c) Site Wast (c) No Stage scheme, met scheme, met scheme
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manent bridges at

ead Brook

constructed until details of their design, external appearance, colour and surface finish ubmitted to and approved by the relevant planning authority, after consultation with the

nt Agency te of the authorised development must commence assessment of the noise impacts of those construction works has been carried out for that the relevant residential properties lying within maximum threshold distances for main on activities and listed in Environmental Statement Document 5 14 Appendix 14A Tables 2, 3

e to mitigate any impacts has been submitted to and approved by the relevant planning

following operations is to be carried out until full vibration impact assessments have been , and a scheme to mitigate any impacts has been submitted to and approved by the anning authority and any works of mitigation required by the scheme have been ted for any private residential property lying within the limits set out in this Requirement for

sheet or column) piling operation within 50m of a private residential property,

compaction of haul road/bellmouth within 20m of a private residential

enching within 15m of a private residential property; tal directional drilling within 25m of a private residential property, g out of 132kV pylon foundation within 35m of a private residential property.

scaping works (Environmental Statement Document 5 7) ("landscaping scheme") for ead Brook Bridge (Environmental Statement Document 5.7.3 14A, Figure 7.36 1) bmitted to the relevant planning authority.

therwise agreed with the relevant planning authority, no stage of the authorised ent may commence until, for that stage, a scheme for the planting of trees, groups of trees, and hedgerows and blocks of woodland and scrub to replace those to be removed during hat accords with Section 9 of the Arboricultural Impact Assessment Report (Document as been submitted to and approved by the relevant planning

ting scheme submitted under sub-paragraph (1) must include details of tion and a schedule of plants noting number, species, size and planting density of any lanting or seeding,

ion, importing of materials, protection measures for planting and other operations to and seed establishment,

f a five-year maintenance regime for areas other than bat flyways and details of an eightenance regime for the bat flyways, opportunities for early landscape and replacement planting after implementation of the

development and for temporary planting at construction compounds prior to ation of the relevant stage,

ment plans for landowners which set out the maintenance activities for years one to five ix to fifteen, and

e for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing lote relating to planting at Ashtrees', Doc 8.39.6, including a or its implementation.

e of the authorised development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the Impacts of construction works, have been to and approved by the relevant planning authority nagement Plan

of the authorized development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority e Management Plan

of the authorised development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority n Incident Control Plan

e of the authorised development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority -Environmental Management Plan

e of the authorised development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority -Scheme

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ncy Response Plan for Flood Evacuation

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ste Management Plan

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ological Method Statement

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority -Hedgerow Protection Strategy

	e	······	<del>.</del>											<b>.</b>	
															(1) No stage o
										ĺ					permanent ex
															spillage, have
	Requirement 8 (1) - Control											1			(2) The writte
Stage 3	of artificial light emissions	Doc 3 6E Lighting Scheme	Major	Q2 2019	20/36/2018	BCC, SGC	14/01/2019	11/02/2019		04/03/2018	BCC, SGC		56 days	29/04/2018	relation to lig
															(1) Unless oth
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	1									1					that stage that
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			1												and years six t
															(f) a scheme f
	Requirement 10 (2) (a - e)	Doc 3 10 Scheme of replacement													17 June – Not
Stage 3	Replacement planting	planting	Major	Q2 2019	21/75/2018	BCC, SGC	21/01/2019	18/02/2019		11/03/2018	BCC, SGC	<b>_</b>	56 days	06/05/2018	timetable for i
										l					(1) No stage of
						1									(1) No stage of Protection Str
								i				1	1		demolition an
															during that sta
										ł			1		(2) The THPS r
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			ļ							ł					accordance w
	Requirement 12 (1) -											ļ			(Document 5.)
	Retention and protection of	Dor 3 12 Tree and Hedgerow								1					(b) a schedule (c) a specificat
Stare 3	existing trees and hedgerows		Major	Q2 2019	21/06/7018	acc. sgc	14/01/2019	11/02/2019		01/04/2019	BCC. SGC		56 days	77/05/2019	(d) details of a
	Requirement 16 (1) - Fencing														(1) No stage o
	and other means of	Doc 3.16 Written details of fences and													proposed tem
Stage 3	enclosure	other means of enclosure	Minor	QZ 2019	21/06/7018	BCC, SGC	21/01/2019	18/02/2019		18/03/2018	BCC, SGC	]	35 days	22/04/2018	to and approv
													1		(1) No stage of
												Sewerage undertaker,			Management
	Requirement 17 (1) - Surface									ł		the relevant drainage authority,			means of polls approved by th
Stage 3	water drainage	Doc 3 68 Drainage Management Plan	Minor	02 2019	21/05/2018	800, 500	14/01/2019	11/02/2019		04/03/201B	BCC. SGC	Environment Agency	35 days	08/04/2018	the relevant d
			1							1		· · · ·		+	
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[					1								1		5.9 1, Chapter
															consultant app
	Requirement 18 (1)									1			1		and the remed
-	Contaminated land and	Doc 3 18 Geo environmental risk				100 100				4					management
stage 3	groundwater	assessment report	Major	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019		11/03/2018	BCC, SGC	Environment Agency	56 dzys	06/05/2028	the site
												1			(1) No stage of
1	Requirement 19 (1)	Doc 3 19 Written scheme for inspection										Environment Agency,			and clearance
	Inspection of temporary	and clearance of debris from temporary										relevant drainage			been submitte
Stage 3	watercourses	watercourses	Minor	Q2 2019	21/06/2018	BCC, SGC	21/01/2019	1B/02/2019		1B/03/201B	BCC, SGC	authority	35 days	22/04/2018	Environment A
[															1
1	Requirement 20 (1)		1				[ ]								(1) Within two
	Removal of temporary bridges and culverts	Doc 3.20 Watercourse protection plan	Minor	Q2 2019	21/08/2018		21/01/2019	18/02/2019		18/05/2005		ł	25 4		development,
auge 3	Intrages and curverts	1995 3.20 Watercourse protection plan	Institution .	ME 2013	A DOWN OUT	JULL, JUL	21/01/2019	16/02/2019		1B/03/2018	art, 30L	<b> </b>	35 days	22/04/2018	temporary brid (1) No stage of
			1							ł		Environment Agency,			(1) NO stage of
1	Requirement 21 (1)											relevant drainage			submitted to a
Stage 3	Accumulation and deposits	Doc 3 6B Drainage Management Plan	Minor	Q2 2019	21/06/2018	8CC, \$GC	14/01/2019	11/02/2019		04/03/2018	BCC, SGC	authority	35 days	08/04/2018	Environment A
_	1						I T					1			
[	Gagulanne-+ 33 (+)					acc teches	l				are renting	1			(1) No work to
Stage >	Requirement 22 (1) - Highway works	Doc 3 22 Details of design and layout of access to a highway		Q2 2019		BCC, SGC (Highway		10/03/3040		11/02/2010	BCC, SGC (Highway		E 6 4000	ne lor inaco	used by vehicu
al#운문 그	Initianity MOLK2	Larress in a tokumañ	Major	rrs \$012	11/26/15/18	Authorities)	21/01/2019	18/02/2019		11/03/2018	Authorities}	<u> </u>	56 days	06/05/2018	of access has b
	Regulrement 25 (1) -		]			BCC, SGC (Highway				1	BCC, SGC (Highway	l			(1) No stage of
Stage 3	(Highway signage plans	Oor 3 25 Plans for highway signage	Minor	Q2 2019		Authorities)	21/01/2019	18/02/2019		18/03/2018	Authorities)		35 days	22/04/2018	stage have bee
				[						l			1		1
		Dot 3 26 TraHic Incident Management				BCC, SGC (Highway			1	1	BCC, SGC (Highway				(1) No stage of
Stage 3	Incident Management Plan	Plan	Major .	Q2 2019	21/2018	Authoritles)	21/01/2019	18/02/2019		11/03/2018	Authorities}	l	56 days	06/05/2018	has been subm
			1												(1) No stage of
			1				] [					Ì			(a) until an ass stage of all the
	1		1										-		stage of all the construction a
			1								ļ		1		and 4; and
1	Requirement 40 (1)		1								l				[b] = \$cheme to
f	Assessment of poise imports	Doc 3 NA Supporting Letter	Major	QZ 2019	21/06/2018	BCC, SGC	21/01/2019	18/02/2019	1	11/03/2018	BCC. SGC	1	56 days	06/05/2018	authority.
Stage 3	Assessment of hoise impacts	Locs wisepporting cetter	1				1 1/01/2015	10/01) 2013				1	120 4-11	00/03/20101	autority.

ge of the authorised development must commence until written details of any temporary or t external lighting to be installed during that stage, including measures to prevent light ave been submitted to and approved by the relevant planning authority. Itten details referred to in sub-paragraph (1) must incorporate the mitigation measures in lighting set out in the Biodiversity Mitigation Strategy\_

otherwise agreed with the relevant planning authority, no stage of the authorised ent may commence until, for that stage, a scheme for the planting of trees, groups of trees, a and hedgerows and blocks of woodland and scrub to replace those to be removed during that accords with Section 9 of the Arboricultural impact Assessment Report {Document as been submitted to and approved by the relevant bianning

nting scheme submitted under sub paragraph (1) must include details of stion and a schedule of plants noting number, species, size and planting density of any planting or seeding,

ion, Importing of materials, protection measures for planting and other operations to in and seed establishment,

of a five year maintenance regime for areas other than bat flyways and details of an eighttenance regime for the bat flyways,

r opportunities for early landscape and replacement planting after implementation of the I development and for temporary planting at construction compounds prior to

ation of the relevant stage, ement plans for landowners which set out the maintenance activities for years one to five six to fifteen, and

e for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing Note relating to planting at Ashtrees', Doc 8.39.6, including a for its Implementation.

e of the authorised development may commence until, for that stage, a Tree and Hedgerov Strategy ("THPS") prepared in accordance with BS 5837 2012 (Trees in relation to design, and construction) identifying the trees, groups of trees and hedgerows to be retained t stage has been submitted to and approved by the relevant planning authority PS referred to in sub-paragraph (1) must include—

otection Plans detailing the alignment of temporary physical tree protection measures, in e with the details identified in Section 8 of the Arboricultural impact Assessment report t 5.21 1B),

ble of all proposed tree removal and pruning with annotated plans,

leation for temporary physical protection for trees and hedgerows, and

of an auditable system of compliance with the approved protection measures te of the authorised development may commence until, for that stage, written details of all temporary and permanent fences, walls or other means of enclosure have been submitted roved by the relevant planning authority.

te of the authorised development may commence until, for that stage, the Drainage ent Plan) containing written details of the surface and foul water drainage system (including sollution control) for both permanent and temporary works have been submitted to and by the relevant planning authority after consultation with any of the sewerage undertaker, nt drainage authority and the Environment Agency, as appropriate.

te of the authorised development may commence until a written scheme applicable to that eal with the ground conditions, including contamination of any land or groundwater within limits which is likely to cause significant harm to persons or pollution of controlled waters or ment has been submitted to and approved by the relevant planning authority, after on with the Eavironment Agency

erne must accord with the approach set out in the Environmental Statement Document ster 9, and must include an investigation and assessment report, prepared by a specialist approved by the relevant planning authority, to identify the extent of any contamination medial measures to be taken to render the land (if for its shrended purpose, together with a ent plan which sets out long-term measures with respect to any contaminants remaining on

e of the authorised development may commence until a written scheme for the Inspection nce of debris from any temporary watercourse required in connection with that stage has litted to and approved by the relevant planning authority, after consultation with the nt Agency and the relevant drainage authority

two months of completion of the construction of any specific stage of the authorised ent, a watercourse protection plan for the protection of watercourses during the removal of bridges and culverts must be submitted for approval by the relevant planning authority. e of the authorised development may commence until a written scheme for the ent of any accumulations and deposits arising from the construction of that stage has been to and approved by the relevant planning authority, after consultation with the mt Agency and the relevant drainage authority.

k to construct or alter any permanent or temporary means of access to a highway to be hicular traffic must commence until written details of the design and fayout of that means as been submitted to and approved by the relevant highway authority.

e of the authorised development must commence until plans for highway signage for that been submitted to and approved by the relevant highway authority

e of the authorised development must commence until a Traffic Incident Management Plan ubmitted to and approved by the relevant highway authority.

e of the authorised development must commence assessment of the noise impacts of those construction works has been carried out for that the relevant residential properties jving within maximum threshold distances for main on activities and listed in Environmental Statement Document 514 Appendix 14A Tables 2.3

ne to mitigate any impacts has been submitted to and approved by the relevant planning

		Γ												1 1	None of the
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					a state of the									1 1	relevant pla
							1								implement
			1	1	and the second									1 1	that operat
			1		1 Salar									1 1	(a) Driven (
					State of the second								1	1 1	(b) Vibrator
							1						1	1 1	property, (c) Cable tre
	Requirement 41 - Assessmen				A State of State									1 1	(d) Horizon
Stage 3	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	(e) Breaking
	Worst Case List - no scoping o		Intelor	142 2015	A	1000, 500	1 21/01/2015	10/02/2015		11/04/2020	1000,000		30 4642	00/03/2010	Iter breaking
														T	
														1 1	(1) No Stage scheme, me
	Requirement 6 (1) (a) - Soil						1								submitted to
Stage 4	Management Plan	Doc 4.1 6A Soil Management Plan	Major	Q3 2019		NSC	Feb-2019	Mar 2019		Apr-2019	NSC		56 days	Jun-2019	(a) Soil Man
			1											1 1	(1) No Stage
	Requirement 6 (1) (b) -										}			1 1	scheme, me submitted to
Stage 4		Doc 4.1.68 Drainage Management Plan	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC		S6 days	Jun-2019	(b) Drainage
													1		
	1. 2.5 SAMMAN AND STREET													1 1	(1) No Stage
	Requirement 6 (1) (c) -									1				1	scheme, me
	Pollution Incident Control	Doc 4.1 6C Pollution Incident Control	Malan	07 2010		hire	Cab 2010	Mar 2010		5-1-2010	NIC		EC dava	100 2010	submitted to
Stage 4	Plan	Plan	Major	Q3 2019		NSC	Feb-2019	Mar-2019		Apr-2019	NOC .	1	56 days	Jun-2019	(c) Pollution
													1	1 1	(1) No Stage
	Requirement 6 (1) (d) -													1 1	scheme, met
	Project Environmental	Doc 4.1.6D Project Environmental													submitted to
Stage 4	Management Plan	Management Plan	Major	Q3 2019		NSC	Feb 2019	Mar-2019		Apr 2019	NSC		56 days	Jun-2019	(d) Project E
											1				in the first
															(1) No Stage scheme, met
	Requirement 6 (1) (e ) -														submitted to
Stage 4	Lighting Scheme	Doc 4 1 6E Lighting Scheme	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr-2019	NSC		56 days	Jun-2019	(e) Lighting S
													1		
			1		1								1	1	(1) No Stage
	Requirement 6 (1) (f) -		1	1										1	scheme, me
Stars 4	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	NEC	1	56 days	1	submitted to
nege 4			Major	43 2013	1	HJC .	Feb 2019	war-2019		Apr-2015	130	-	30 0495	Jun-2019	(f) Emergend
														1 1	(1) No Stage
			1			1								1 1	scheme, me
	Requirement 6 (1) (g) - Site	Doc 4.1.6G Site Waste Management						14 1000 1000						1 1	submitted to
Stage 4	Waste Management Plan	Plan	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC		56 days	Jun-2019	(g) Site Wast
														1 1	
	Requirement 6 (1) (h) -		1			1						1.1		1 1	(1) No Stage scheme, met
	Archaeological Method	Doc 4.1.6H Archaeological Method	1											1 1	submitted to
Stage 4	Statement	Statement	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr-2019	NSC		56 days	Jun-2019	(h) Archaeol
													1		
			1						1				1	1 1	(1) No Stage
	Requirement 6 (1) (i) - Tree		1											1 1	scheme, me
Change A	and Hedgerow Protection Strategy	Doc 4.1.6I Tree and Hedgerow Protection Strategy	Maine	Q3 2019		NSC	Feb 2019	Mar-2019		Apr 2019	NICE		56 days	100 1010	submitted to
orage 4	DUALERY	Protection Strategy	Major	43 2013		Hac	Feb 2015	Migi-2013	-	Apr 2015	Noc.		50 days	Jun-2019	(i) Tree and i
														1 1	(1) No stage
														1 1	permanent e
													1	1 1	spillage, hav
A and	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-2015	NSC		56 days	Jun-2019	(2) The writt relation to li
stage 4	or artificial light emissions	ingnung	iviajor	43 2019	-	NSC	Feb-2019	Mar 2019		Apr-2015	INSC		SD Gays	1un-2019	relation to li
															(1) Unless at
			1	1								1	1	1 1	developmen
		1		1											woodlands
														1 1	that stage th
			1	1											5.21.1B) has
		1		1										1	authority (2) The plan
															(a) the local
											1			1 1	proposed p
											1			1 1	(b) cultivati
														1 1	ensure plan
					1									1 1	(c) details o
														1	year mainte
						1							1	1 1	(d) (dentify authorised
													1		Implementa
				1							1				(e) manager
				1											and years size
						1					1		1	1 1	(f) a scheme
	Requirement 10 (2) (a - e) -	Doc 4.1.10 Scheme of replacement		0.2.2010			E-1 2010								17 June – No
Stage 4	Replacement planting	planting	Major	Q3 2019		NSC	Feb-2019	Mar-2019		Apr 2019	NSC		56 days	Jun-2019	timetable fo
		1													(1) No stage
	1												1		Protection S
														1 1	demolition a
														1 1	during that s
		1		1										1	(2) The THP
															(a) Tree Prot
		1		1									1	1 1	accordance (Document
	Regulrement 12 (1) -	1											1	1	(b) a schedul
		Doc 4 1.12 Tree and Hedgerow									1		1		(c) a specific
Stage 4	existing trees and hedgerows	Protection Strategy	Major	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC		56 days	Jun-2019	(d) details of
	Requirement 16 (1) - Fencing														(1) No stage
	and other means of	Doc 4.1.16 Written details of fences					0.000					1			proposed ter
Stage 4	enclosure	and other means of enclosure	Minor	Q3 2019		NSC	Feb 2019	Mar-2019		Apr-2019	NSC		35 days	May 2019	to and app

following operations is to be carried out until full vibration impact assessments have been , and a scheme to mitigate any impacts has been submitted to and approved by the anning authority and any works of mitigation required by the scheme have been ted for any private residential property lying within the limits set out in this Requirement fo

(sheet or column) pilling operation within 50m of a private residential property, y compaction of haul road/bellmouth within 20m of a private residential

enching within 15m of a private residential property;

ntal directional drilling within 25m of a private residential property, ig out of 132kV pyion foundation within 35m of a private residential property.

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority nagement Plan

e of the authorised development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority e Management Plan

of the authorised development may commence until, for that stage, the following plans, thod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority n Incident Control Plan

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority -Environmental Management Plan

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority -Scheme

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ncy Response Plan for Flood Evacuation

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority iste Management Plan

e of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ological Method Statement

of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority d Hedgerow Protection Strategy

of the authorised development must commence until written details of any temporary of external lighting to be installed during that stage, including measures to prevent light ave been submitted to and approved by the relevant planning authority iten details referred to in sub-paragraph (1) must incorporate the mitigation measures in

lighting set out in the Biodiversity Mitigation Strategy

therwise agreed with the relevant planning authority, no stage of the authorised ent may commence until, for that stage, a scheme for the planting of trees, groups of trees, s and hedgerows and blocks of woodland and scrub to replace those to be removed during hat accords with Section 9 of the Arboricultural Impact Assessment Report (Document s been submitted to and approved by the relevant planning

inting scheme submitted under sub-paragraph (1) must include details of— ation and a schedule of plants noting number, species, size and planting density of any planting or seeding, tion, importing of materials, protection measures for planting and other operations to

t and seed establishment,

f a five-year maintenance regime for areas other than bat flyways and details of an eightenance regime for the bat flyways; opportunities for early landscape and replacement planting after implementation of the

development and for temporary planting at construction compounds prior to tation of the relevant stage,

ement plans for landowners which set out the maintenance activities for years one to five ix to fifteen, and

e for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing lote relating to planting at Ashtrees', Doc 8.39.6, including a or its implementation.

e of the authorised development may commence until, for that stage, a Tree and Hedgero Strategy ("THPS") prepared in accordance with BS 5B37 2012 (Trees in relation to design. and construction) identifying the trees, groups of trees and hedgerows to be retained t stage has been submitted to and approved by the relevant planning authority PS referred to in sub-paragraph (1) must include—

tection Plans detailing the alignment of temporary physical tree protection measures, in with the details Identified in Section 8 of the Arboricultural Impact Assessment report 5 21 18),

ule of all proposed tree removal and pruning with annotated plans,

cation for temporary physical protection for trees and hedgerows; and f an auditable system of compliance with the approved protection measures. of the authorised development may commence until, for that stage, written details of all emporary and permanent fences, walls or other means of enclosure have been submitted roved by the relevant planning authority

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													1		
												5ewerage undertaker,			(1) No stage of Management P
												the relevant drainage	1		means of poliu
	Requirement 17 (1) - Surface	Doc 4.1.17 Details of surface and foul									****	authority,			approved by th
Stage 4	water drainage	water drainage	Minor	Q3 2019		NSC	Feb 2019	Mar 2019		Apr 2019	NSC	Environment Agency	35 days	May-2019	the relevant dr
			Į												
											ĺ				(1) No stage of stage to deal w
															the Order limit
															the environment
															consultation wi
															(2) The scheme
															5.9.1, Chapter 1
															consultant app
	Requirement 1B (1) - Contaminated land and	Doc 4 1 18 Geo environmental risk									Į				and the remed management p
	groundwater		Major	Q3 2019		NSC	Feb-2019	Mar 2019		Apr 2019	NSC	Environment Agency	56 days	3an 2019	the site.
	<u> </u>	· · · ·											1		
				1											(1) No stage of
	Requirement 19 (1) -	Doc 4 1 19 Written scheme for				-						Environment Agency,			and clearance of
	Inspection of temporary	inspection and clearance of debris from	Minor	Q3 2019		NSC	Feb-2019	Mar 2019		Apr 2019	NCC	relevant drainage authority	35 days	May 2019	been submitted
Stage 4	watercourses	temporary watercourses		d2 201a		1430	red-2019	Widi 2013	·····	Apr 2019	NOC	BUTHOLITY	33 0895	Wey 2013	Environment A
	Requirement 20 (1) -												1	1	(1) Within two
	Removal of temporary	Doc 4 1 20 Watercourse protection					1								development, a
Stage 4	bridges and culverts	plan	Minor	Q3 2019		NSC	Feb-2019	Mar 2019		Apr 2019	NSC		35 days	fvlay 2019	temporary brid
														1 1	(1) No stage of
	D	Doc 4 1 21 Written scheme for the	}									Environment Agency, relevant drainage	1		management o
Stage 4	Requirement 21 (1) - Accumulation and deposits	management and accumulation of deposits	Minor	Q3 2019		NSC	Feb-2019	Mar 2019		Apr 2019	NSC	authority	35 days	May 2019	submitted to an Environment A
J		deposito	10.100								1130		1		
														1	(1) No work to
1	Requirement 22 (1) -	Doc 4.1 22 Details of design and layout				NSC (Highway					NSC (Highway				used by vehicul
Stage 4	Highway works	of access to a highway	Major	Q3 2019		Authority}	Feb-2019	Mar 2019		Apr 2019	Authority)		S6 days	aan 2019	of access has b
													1		
51-00.4	Requirement 25 (1) - Highway signage plans	Doc 4 1 25 Plans for highway signage	Marce	Q3 2019		NSC (Highway Authority)	Feb-2019	Mar-2019		Apr 2019	NSC (Highway Authority)		35 days	Way 2019	<ol> <li>No stage of stage have been</li> </ol>
Stage 4	luikumaä sikuaks biauz	LOC 4 1 25 Frans for highway signage	SAULTER.	45 2013		Αμτησιαγι	760-2013	10101-2013		Apr 2013	Ranoncy		35 0895	104ay 2013	STARE UNA THE
	Requirement 26 (1) - Traffic	Doc 4 1 26 Traffic Incident				NSC (Highway					NSC (Highway			i	(1) No stage of
Stage 4		Management Plan	Major	Q3 2019		Authority)	Feb-2019	Mar-2019		Apr 2019	Authority)		SE days	8.0 2319	has been subm
													1		(1) No stage of
						]							1		(a) until an asse
						ł							-		stage of all the
															construction ac and 4, and
	Requirement 40 (1) -														(b) a scheme to
Stage 4	Assessment of noise impacts	Boc 4 1 40 Noise assessment	Major	Q3 2019		NSC	Feb-2019	Mar-2019		Apt 2019	NSC		S6 days	bar 2014	authority
			1								[				None of the fol
		***													carried out, and
															relevant planni
1															implemented for
															that operation (a) Driven (shee
		]												****	(b) Vibratory co
															property,
		Ì									ĺ				(c) Cable trend
	Requirement 41 - Assessment														(d) Horizontal d
Stage 4	of vibration impacts	Doc 4 1 41 Vibration assessment	Major	03 2019		NSC	Feb-2019	Mar-2019		Apr 2019	NSC		56 days	1,0 20 <b>1</b> 9	(c) Breaking ou
	Requirement 43 (1) (c) - Site						}								(1) No stage of
	Specific Mitigation Scheme Merriedown, Old Lane,	Dor 4.1.43C Sile Specific Mitigation		1									ĺ		site specific mil dust, vibration,
		Scheme - Merriedown, Old Lane,				}									planning autho
Stage 4		Tickenham	Major	Q3 2019		NSC	Feb 2019	Mai 2019		Apr 2019	NSC		56 days	.er- 2019	(c) Merriedowr
	1		1	T 1			1						1		
	(Requirement 43 (1) (d) - Site		-												(1) No stage of
1	Specific Mitigation Scheme	Dec 4 1 43D 5%- 5													site specific mil
	Spindlewood, Cadbury Camp Lane, Clapton-In-Gordano,	Doc 4.1.43D Site Specific Mitigation Scheme - Spindlewood, Cadbury Camp	í			**						1	1		dust, vibration, planning autho
Stage 4	aszo 75A	Lane, Clapton-in-Gordann	Major	Q3 2019		NSC	Feb 2019	Mar 2019	8	Apr 2019	NSC		56 days	ian 2019	(d) Spindlewoo
	Worst Case List - Scoping Cons		<u>,,</u>	<u></u>			L		L	L	4				
		1	1	<u> </u>	and the second secon					<u> </u>	[			1	ſ
															(1) No Stage of
			-				1						1		scheme, metho
	Requirement 6 (1) (a) - Soil		1												submitted to a
Stage 5	Management Plan	Duc 5.6A Soll Management Plan	Major	Q1 2019	06/05/2018	BEC	08/10/2018	05/11/2018		03/12/2018	BCC .		56 days	28/01/2019	(a) Soll Manage
	1	2014				1									(1) No Stage of
1						1									scheme, metho
1	Requirement 6 (1) (b) -	Ì	1										1	******	submitted to a
Stage 5		Doc 5.68 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	(b) Drainage M
	n														(1) No Stage of
	Requirement 6 (1) (c) - Pollution incident Control										Î				scheme, metho submitted to a
Stage 5		Doc 5 6C Pollution Incident Control Plan	Malor	01 2019	06/06/2018	всс	0B/10/2018	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	(c) Pollution Inc
5.0,00	1	and the states, account control Fian			55/00/2010		00/10/2010	53/44/2010					1000000		Carl / Guideline
	1	and the second se	1	1											(1) No Stage of
	Requirement 6 { 1 } (d) -												1		scheme, metho
I	Project Environmental	Doc 5 6D Project Environmental	L.					! !		an 14 4 1					submitted to an
Stage 5	Management Pian	Management Plan	Major	Q1 2019	06/06/2018	18CC	08/10/2018	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	(d) Project Envi
	1	1	[												(1) No Stage of
1						[					1			[	scheme, metho
1	Requirement 6 (1) (e ) -		1												submitted to a
1	Lighting Scheme	Doc 5 6E Lighting Scheme	Major	Q1 2019	06/06/2018	BCC	08/10/201B	05/11/2018		03/12/2018	8CC		56 days	28/01/2019	(e) Lighting Sch
Stage 5	cignuise scheme														

se of the authorised development may commence until, for that stage, the Drainage enr Plan) containing written details of the surface and foul water drainage system (including soliution control) for both permanent and temporary works have been submitted to and by the relevant planning authority after consultation with any of the severage undertaker, nt drainage authority and the Environment Agency, as appropriate.

se of the authorised development may commence until a written scheme applicable to that eal with the ground conditions, including contamination of any land or groundwater within limits which is likely to cause significant harm to persons or poliution of controlled waters or nment has been submitted to and approved by the relevant planning authority, after on with the Environment Agency tememust accord with the approach set out in the Environmental Statement Document

eme must accord with the approach set out in the Environmental Statement Document Net 9, and must include an Investigation and assessment report, prepared by a specialist approved by the relevant planning authority, to identify the extent of any contamination medial measures to be taken to render the land fit for its intended purpose, together with a int plan which sets out long-term measures with respect to any contaminants remaining on

te of the authorised development may commence until a written scheme for the inspection nee of debris from any temporary watercourse required in connection with that stage has witted to and approved by the relevant planning authority, after consultation with the in Agency and the relevant drainage authority

two monitis of completion of the construction of any specific stage of the authorised ent, a watercourse protection plan for the protection of watercourses during the removal of bridges and culverts must be submitted for approval by the relevant planning authority ge of the authorised development may commence until a written scheme for the ent of any accumulations and depusits arising from the construction of that stage has been to and approved by the relevant planning authority, after consultation with the ent Agency and the relevant drainage authority.

k to construct or alter any permanent or temporary means of access to a highway to be hicular traffic must commence until written details of the design and layout of that means ias been submitted to and approved by the relevant highway authority

e of the authorised development must commence until plans for highway signage for that been submitted to and approved by the relevant highway authority

ge of the authorised development must commence until a Traffic Incident Management Plan submitted to and approved by the relevant highway authority ge of the authorised development must commence a assessment of the noise impacts of those construction works has been carried out for that

a assessment of the noise impacts of those construction works has been carried out for that I the relevant residential properties lying within maximum threshold distances for main on act wiles and listed in Environmental Statement Document 5.14 Appendix 14A Tables 2, 3

ne to mitigate any impacts has been submitted to and approved by the relevant planning

e following operations is to be carried out until full vibration impact assessments have been I, and a scheme to miligate any impacts has been submitted to and approved by the Janning authority and any works of miligation required by the scheme have been led for any private residential property lying within the limits set out in this Requirement for tion—

(sheet or column) piling operation within 50m of a private residential property, pry compaction of haul road/be imouth within 20m of a private residential

enching within 15m of a private residential property,

stal directional dritting within 25m of a private residential property;

ig out of 132kV pylon foundation within 35m of a private residential property e of the authorised development that affects the sites fisted below may commence until a c miligation scheme to mitigate all the impacts of construction activities, including noise, tion, and visual effects, has been submitted to and approved in writing by the relevant local uthority. The sites are

down, Old Lane, Tickenham, Clevedon, 8521 682

e of the authorised development that affects the sites listed below may commence until a c miligation scheme to mitigate all the impacts of construction activities, including noise, lion, and visual effects, has been submitted to and approved in writing by the relevant local uthority. The sites are

wood, Cedbury Camp Lane, Clapton In Gordano, 8520 6RZ

se of the authorised development may commence until, for that stage, the following plans, selfod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority nagement Plan

se of the authorised development may commence until, for that stage, the following plans, sethod statements and strategy. Io minimise the Impacts of construction works, have been to and approved by the relevant planning authority ge Management Plan

ge of the authorised development may commence until, for that stage, the following plans, nethod statements and strategy, to minimise the Impacts of construction works, have been I to and approved by the relevant planning authority on Incident Control Plan

se of the authorised development may commence until, for that stage, the following plans, eithod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority – Environmental Management Plan

ge of the authorised development may commence until, for that stage, the following plans, nethod statements and strategy, to minimise the impacts of construction works, have been ( to and approved by the relevant planning authority ~ g Scheme

			r				1 3	r				· · · · · · · · · · · · · · · · · · ·			
															(1) No Stage of
	Requirement 6 (1) {f} -												******		scheme, metho
- a - 5	Emergency Response Plan for Flood Evacuation	Doc S 6F Emergency Response Plan for Flood Evacuation	Major	Q1 2019	05/05/2018	acc	06/10/2016	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	submitted to a
Rep	FIGGE EVACUATION	FIGGE EVALUATION	initio:	012019	00/00/2018	5.6	00/10/2018	03/12/2018		03/12/2018	BLC		20 4942	28/01/2019	(f) Emergency I
			727												(1) No Stage of
	Requirement 6 (1) (g) - Site	:													scheme, math
ge S	Requirement 6 (1) (g) - Site Waste Management Plan	Doc 5 6G Site Waste Management Plan	Major	Q1 2019	06/06/2018	всс	08/10/2018	05/11/2018		03/12/201B	BCC	{	56 days	28/01/2019	submitted to a (g) Site Waste
	The second se	Boes de site traite management van	ittinger				00/10/2010	0,11,1015						20/01/2023	IS) Site Waste
													ĺ		(1) No Stage of
	Requirement 6 (1) (h) - Archaeological Method	Doc 5.6H Archaeological Method													scheme, meth submitted to a
ge 5	Statement		Major	Q1 2019	06/06/2018	всс	08/10/201B	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	(h) Archaeolog
	Requirement 6 (1) (i) - Tree														<ol> <li>No Stage of scheme, methods</li> </ol>
	and Hedgerow Protection	Doc 5.6I Tree and Hedgerow Protection											1		submitted to a
ge 5	Strategy		Major	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018		03/12/2018	8CE		56 days	28/01/2019	(i) Tree and He
															(1) No stage of
															permanent ex
															spiflage, have
-	Requirement 8 (1) - Control							pr in c in c in c		12/12/2016	150				(2) The writter
62	of artificial light emissions	Doc 5.6E Lighting Scheme	Major	Q1 2019	06/06/2018	BLL	08/10/2018	05/11/2018		03/12/2018	BLC		56 days	28/01/2019	relation to ligh
															(1) Unless oth
															development (
		1				1									woodlands and
															that stage that 5.21.1B) has b
	ĺ													]	authority
			Ĺ						******						(2) The plantin
															(a) the location
															proposed plan (b) cultivation,
							} ]	1							(D) currivation ensure plant a
															(c) details of a
							-								year maintena
															(d) identify op authorised det
															implementatio
		A					5. 								(e) manageme
															and years six t
	Requirement 10 (2) (a - e) -	Doc 5.10 Scheme of replacement					· ·					1	1		(f) a scheme fo 17 June – Note
(e 5	Replacement planting	planting	Major	Q1 2019	05/05/201B	BCC	08/10/2018	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	timetable for i
													[		1
															(1) No stage of
															Protection Stri demolition and
													****		during that sta
															{2} The THPS r
						1							ļ		(a) Tree Protec
													ĺ		accordance wi (Document 5.3
	Requirement 12 (1) -						. [								(b) a schedule
		Doc S.6I Tree and Hedgerow Protection													(c) a specificat
e 5	existing trees and hedgerows	Strategy	Major	Q1 2019	96/06/2018	BCC	08/10/2018	05/11/2018		03/12/2018	BCC		56 days	28/01/2019	(d) details of a
	Requirement 16 (1) - Fencing and other means of	Doc 5.16 Written details of fences and													(1) No stage of proposed tem
e 5	enclosure	other means of enclosure	Minor	Q1 2015	06/05/2018	BCC	15/10/2018	12/11/2018		10/12/2018	BCC		35 days	14/01/2019	to and approve
							***					Sewerage undertaker,			(1) No stage of Management i
										1		the relevant drainage			means of politi
		To form component of Dor. 5 6B										authoríty,			approved by t
5	water drainage	Drainage Management Plan	Minor	0.1 2019	06/06/2018	всс	0B/10/201B	05/11/2018		03/12/2018	BCC	Environment Agency	35 days	07/01/2019	the relevant d
						ĺ									(1) No stage o
															stage to deal y
															the Order Ilmi
								,							the environm
								]							consultation v (2) The schem
										1					5.9.1, Chapter
			]												consultant ap
	Requirement 18 (1) -		1										1		and the remen
ţe 5	Contaminated land and groundwater	Doc 5.18 Geo-environmental risk assessment report	Major	Q1 2019	06/06/201B	PCC .	15/10/2018	12/11/2018		10/12/2018	9 <i>61</i>	Environment Agency	C C al mun	04/02/2019	management ; the site.
	BIOGRAMME		1110101	1015	56/26/2015		13/10/2018	12/11/2010				Contraintence Agency	50 4893	04/02/2015	die site.
						i I									(1) No stage o
	Requirement 19 (1) -	Doc 5.19 Written scheme for inspection										Environment Agency,			and clearance
765	Inspection of temporary watercourses	and clearance of debris from temporary watercourses	Minor	Q1 2019	06/06/2018	RCC	15/10/201B	12/11/2018		10/12/2018	RCC	relevant drainage authority	35 days	14/01/2019	been submitte Environment A
		Witercourses			00/00/2010		13/10/2010	12/11/2018		10/12/2010		Bacilonty	3.5 0495	14/01/2015	LING OMALETA P
	Requirement 20 (1) -						-	· ]		1					(1) Within two
- r	Removal of temporary	Dec 5 20 Water	1.5innt	01 2010	or los bos	BCC		10/10/100-0		10/10/100	ncc.		DE 4		development,
C 3	bridges and cuiverts	Doc 5.20 Watercourse protection plan	IVINOT	Q1 2019	06/06/2018		15/10/2018	12/11/2018		10/12/2018	BLL	· · ·	35 days	14/01/2019	temporary bri (1) No stage of
						*	1					Environment Agency,			management
_	Requirement 21 (1) -	To form component of Doc 5.68										relevant drainage			submitted to a
5	Accumulation and deposits	Drainage Management Plan	Miner	Q1 2019	06/06/2018	BCC	08/10/2018	05/11/2018		03/12/2018	BEC	authority	35 days	07/01/2019	Environment
															(1) No work to
	Regulrement 22 (1) -	Doc 5.22 Details of design and layout of				BCC (Highway					BCC (Highway				used by vehicu
5	Highway works		Major	Q1 2019	06/06/2018	Authority}	15/10/2018	12/11/2018		10/12/2018			SG days	D4/02/2019	of access has b
		1				DCC U/					heeding				
						BCC (Highway				1	BCC (Highway	1	1		1) No stage of
10P 5	Requirement 25 (1) - Highway signage plans	Doc 5.25 Plans for highway signage	Minor	Q1 2019	06/05/3818	Authority)	15/10/2018	12/11/2018		10/12/2018			35 days	14/01/2019	stage have bee

e of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority ny Response Plan for Flood Evacuation

e of the authorised development may commence antif, for that stage, the following plans, ethod statements and strategy, to minimise the Impacts of construction works, have been to and approved by the relevant planning authority ste Management Plan

e of the authorised development may commence until, for that stage, the following plans, ethod statements and strategy, to minimise the impacts of construction works, have been to and approved by the relevant planning authority logical Method Statement

e of the authorised development may commence unt 1. for that stage, the following plans, ethod statements and strategy, to minimise the Impacts of construction works, have been to and approved by the relevant planning authority d Hedgerow Protection Strategy

e of the authorised development must commence until written details of any temporary or external lighting to be Installed during that stage, including measures to prevent light ve been submitted to and approved by the relevant planning authority

tten details referred to in sub paragraph (1) must incorporate the mitigation measures in lighting set out in the Biodiversity Mitigation Strategy

otherwise agreed with the relevant planning authority, no stage of the authorised ant may commence until, for that stage, a scheme for the planting of trees, groups of trees, and hedgerows and blocks of woodland and scrub to replace those to be ternoved during that accords with Section 9 of the Arboricultural mpact Assessment Report (Document as been submitted to and approved by the relevant planning

nting scheme submitted under sub paragraph {1} must include details of ---tion and a schedule of plants noting number, species, size and planting density of any slanting or seeding,

ion, importing of materials, protection measures for planting and other operations to ht and seed establishment,

of a five-year maintenance regime for areas other than bat flyways and details of an eightenance regime for the bat flyways,

opportunities for early landscape and replacement planting after implementation of the development and for temporary planting at construction compounds prior to allon of the relevant stage,

inent plans for landowners which set out the maintenance activities for years one to five ix to fifteen; and

e for the property Ashtrees in Mark in accordance with 'Actions arising from DCO hearing Note relating to planting at Ashtrees', Doc 8 39 6, including a or its Implementation.

e of the authorised development may commence until, for that stage, a Tree and Hedgerov Strategy ("THPS") prepared in accordance with 85 5837 2012 (Trees In relation to design, and construction) identifying the trees, groups of trees and hedgerows to be retained stage has been submitted to and approved by the relevant planning authority PS referred to in sub-paragraph [1] must include—

otection Plans detailing the alignment of temporary physical tree protection measures, in e with the details (dentified in Section 8 of the Arboricultural impact Assessment report t 5.21.38):

ele of all proposed tree removal and pruning with annotated plans,

ication for temporary physical protection for trees and hedgerows, and

of an auditable system of compliance with the approved protection measures e of the authorised development may commence until, for that stage, written details of all emporary and permanent fences, walls or other means of enclosure have been submitted roved by the relevant planning authority

e of the authorised development may commence until, for that stage, the Drainage ent Plan) containing written details of the surface and foul water drainage system (including ioliution control) for both permanent and temporary works have been submitted to and y the relevant planning authority after consultation with any of the severage undertaker, at drainage authority and the Environment Agency, as appropriate.

e of the authorised development may commence until a written scheme applicable to that al with the ground conditions, including contamination of any land or groundwater within imits which is likely to cause significant harm to persons or pollution of controlled waters or sment has been submitted to and approved by the relevant planning authority, after in with the Environment Agency.

eme must accord with the approach set out in the Environmental Statement Document ster 9, and must include an investigation and assessment report, prepared by a specialist approved by the relevant planning authority, to (dentify the extent of any contamination nedial measures to be taken to render the land fit for its intended purpose, together with a ant plan which sets out long-term measures with respect to any contaminants remaining on

e of the authorised development may commence until a written scheme for the inspection nce of debris from any temporary watercourse required in connection with that stage has nited to and approved by the relevant planning authority, after consultation with the nt Agency and the relevant drainage authority

two manths of completion of the construction of any specific stage of the authorised ent, a watercourse protection plan for the protection of watercourses during the removal of bridges and culverts must be submitted for approval by the relevant planning authority. If of the authorised development may commence until a written scheme for the ent of any accumulations and deposits arising from the construction of that stage has been to and approved by the relevant planning authority, after consultation with the m Agency and the relevant drainage authority.

k to construct or alter any permanent or temporary means of access to a highway to be hicklar traffic must commence until written details of the design and layout of that means as been submitted to and approved by the relevant highway authority

e of the authorised development must commence until plans for highway signage for that 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	Malor	Q1 2019	D6/06/2018	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 has been submitted
210803				41 2013								1	1		(1) No stage of the
											****				(a) until an assessm
															stage of all the rele
				ł											construction activit
															and 4; and
	Requirement 40 (1) -	Doc 5.40 Noise and Vibration					) í								(b) a scheme to mit
Stage 5	Assessment of noise impacts	Assessment	Major	Q1 2019	06/06/2018	BCC	15/10/2018	12/11/2018		10/12/2016	BCC		S6 days	04/02/2019	authority
									1					1	None of the followi
									1				]		carried out, and a s
															retevant planning a
			1												implemented for a
		1											1		that operation-
															(a) Driven (sheet or
													1		(b) Vibratory comp
			}												property, (c) Cable trenching
	Requirement 61 - Assessment	Doc 5.40 Noise and Vibration													(d) Horizontal direc
Stage 5	of vibration impacts		Major	Q1 2019	06/06/2018	acc.	15/10/2018	12/11/2018		10/12/2018	BCC	i i	56 days	04/02/2019	(e) Breaking out of
Stage 5	Of WDIAGON ABPACIS	A336331161K	Interest	Q1 2015	00/00/2020		13/10/2015	11/11/1010	· · · · · · · · · · · · · · · · · · ·	10/11/2010	NCC		50 0875		ILET DI CERCINE ODI DI
												İ			(1) No stage of the
	Requirement 43 (1) (f) - Site											1			site specific mitigat
		Doc 5.43F Site Specific Mitigation	1												dust, vibration, and
		Scheme - St Anthony's Park, King			1				ĺ				1		planning authority.
Stage S	Lane, Avonmouth, 8511 8AZ	Weston Lane, Avonmouth	Major	Q1 2019	05/06/2018	BCC	15/10/2018	12/11/201B		10/12/2028	всс		56 days	04/02/2019	(c) Merriedown, Ok

- of the authorized development must commence until a Traffic Incident Management Pla
- ubmitted to and approved by the relevant highway authority ubmitted to and approved by the relevant highway authority e of the authorised development must commence assessment of the noise impacts of those construction works has been carried out for that the relevant residential properties lying within maximum threshold distances for main m activities and I sted in Environmental Statement Document 5 14 Appendix 14A Tables 2, 3
- to mitigate any impacts has been submitted to and approved by the relevant planning
- following operations is to be carried out until full vibration impact assessments have been Consering operations is to be conserved out of the presence of the presence of the presence of the and a scheme to mitigate any impacts has been submitted to and approved by the nning authority and any works of mitigation required by the scheme have been d for any private residential property lying within the limits set out in this Requirement for
- on— Keet or column) piling operation within S0m of a private residential property, y compaction of havi road/belimouth within 20m of a private residential
- nching within 15m of a private residential property. al directional drilling within 25m of a private residential property;
- out of 132kV pylon loundation within 35m of a private residential property
- of the authorised development that affects the sites listed below may commence until a mitigation scheme to mitigate all the impacts of construction activities, including noise, ion, and visual effects, has been submitted to and approved in writing by the relevant loca lhority. The sites are -wn, Old Lane, Tickenham, Clevedon, 8521 5RZ

5106 Reference	Summary of S106 Schedule	Relevant party	Obligation type	Stage	Start Date		2017/18	2018/19	2019/20	2020/21	2021/22	2022/23
						Payments	Payments	Payments	Payments	Payments	Payments	Payments
ECTION 106												
ause 13.1.2	National Grid shall notify each of the other parties to this Deed within seven days of the actual Commencement Date of the Project and each Stage.	BCC, NSC, SCC, SDC, SGC, WSC	Notice	Stage 1.1 (and each subsequent Stage)	Q1 2018	N/A	£ -	£ -	£ -	£ -	£ -	£ -
	National Grid shall notify each of the other parties to this Deed within two weeks of the day on which the Construction Period ends.	BCC, NSC, SCC, SDC, SGC, WSC	Notice	End of Stage 10.2 (final Stage of the Project)	Q2 2026	N/A	£-	£ -	£-	£ -	£ -	£
ause 13.1.4	National Grid shall notify each of the other parties to this Deed within two weeks of the day on which the Project is energised.	BCC, NSC, SCC, SDC, SGC, WSC	Notice	твс	твс	N/A	£ -	£ -	£ -	£ -	£ -	£
Clause 13.2	National Grid shall give written notice to the Councils within five Working Days of National Grid paying, providing or making available to any third party any sum(s) of money required to be paid, provided or made available pursuant to this Deed.	BCC, NSC, SCC, SDC, SGC, WSC	Notice	After each payment made (beginning with payments at Stage 1.1)		N/A	£-	£ -	£ -	£-	£ -	£
chedule 2, 2.1.1	Contribution towards the cost of County Council carrying out work and activities for the A29 Bath Road / Woolavington Hill highway safety measures.	SCC	Payment	Stage 1.1	Q1 2018	£	£	É -	£ -	f -	£ -	£
Schedule 2, 2.1.2	Contribution to costs of work and activities for Nye Road Safety Scheme.	NSC	Payment	Stage 1.1	Q1 2018	£	£	f -	£ -	f -	£-	£
Schedule 2, 3.4	National Grid shall not Commence the construction of a Bell Mouth until it has carried out a baseline deflectograph conditions survey of the Bell Mouth Highway and submitted the survey results to the Highway Authority.	BCC, NSC, SCC, SGC	Submission	Stage 2.1 (and for each subsequent applicable Stage)	Q4 2018	N/A	£ -	£ -	£ -	£ -	£ -	£
ichedule 2, 3.5	Within 3 months of the end of the Construction Period National Grid shall carry out a final deflectograph survey and submit the results of that survey to the Highway Authority.	BCC, NSC, SCC, SGC	Submission	End of Stage 10.2 (final Stage of the Project)	Q2 2026	N/A	£ -	£ -	£ -	£ -	£ -	£
chedule 2, 3.6	National Grid shall pay to the Highway Authority within 20 Working Days of written request the reasonable costs of reinstating the highway to its former condition provided that National Grid shall only be liable for the maintenance works as a result of the traffic relating to the Project.	[1] J D. B. (1997) M. J. D. M.	Payment	ТВС	твс	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonab

4					<u></u>									
	National Grid shall pay the Highway													
	Authority the costs of carrying out work			TBC - only if either										
	pursuant to paragraph 4.1 and/or 4.3 of			Schedule 2, 4.1 or		Reasonable	Reasona	bla	Reasona	bla	Reaso	nable	Reasona	bla
Schedule 2, 4.4	Schedule 2 within 20 Working Days of written notice from the Highway Authority.	BCC, NSC, SCC, SGC	Payment	Schedule 2, 4.3 are triggered	TBC	costs	costs	DIE	costs	IDIE	costs	mable	costs	ble
Schedule 3, 2.1	Tickenham Church Contribution.	NSC	Payment	Stage 10	Q4 2020	£	£	-	£	-	£	-	£	
	When payment of the Tickenham Church								-		-			
	Contribution is made, National Grid shall													
	inform both NSC and the Parochial Church	NSC, Parochial												
	Council for Tickenham Church of the	Church Council							-					
	payment of the Tickenham Church	for Tickenham				1								
Schedule 3, 2.4	Contribution.	Church	Notice	Stage 10	Q4 2020	N/A	£	-	£	-	£	-	£	-
Schedule 3, 4.1	Kings Weston House Contribution.	BCC	Payment	Stage 10	Q4 2020	£	£	-	£	-	£		£	
	When payment of the Kings Weston House													
	Contribution is made, National Grid shall													
	inform both BCC and the Kings Weston	BCC, Kings												
	Action Group of the payment of the Kings	Weston Action												
Schedule 3, 4.4	Weston Contribution.	Group BCC	Notice	Stage 10	Q4 2020	N/A	£		£	<b>1</b> 2	f	•	£ £	
		NSC	Payment Payment	TBC TBC	TBC TBC	-	£	-	£		£	-	£	
	Local Wildlife Site Contribution (Route	SDC	Payment	TBC	TBC	-	£	-	£		£	-	£	
Schedule 4, 2.4	Option B)	wsc	Payment	твс	TBC	£	£	-	£		£	-	£	-
													-	
		British Trust for												
Schedule 5, 3.1	Bird Tagging Study	Ornithology	Payment	Stage 8	Q1 2020	£	£	-	£	-	£		£	-
	Factorial Fakananan Warks													
Schedule 6, 2.1	Ecological Enhancement Works Contribution.	BCC / SGC	Payment	Stage 1.1	Q1 2018	£	£		£	_	£		£	
Schedule 8, 2.1	Avonmouth Trees Contribution.		Payment	Stage 10	Q4 2020	£	£	-	£	-	£	-	£	
	National Grid shall report the results of the			Stuge 10	412020	~	-		-		-	*****		
	consultation pursuant to paragraph 3.3 of													
	Schedule 8 in writing to BCC within one						- 20							
	month of the end of the consultation					1								
	period agreed between National Grid and													
Schedule 8, 3.3	BCC.	BCC	Submission	Stage 10	Q4 2020	N/A	£	-	£	-	£	-	£	-
	No Stage of the Project (or any other						in the second							
	division that the parties may agree in													
	writing) shall commence until the Off Site			Stage 2 (and each										
	Planting Delivery Scheme for that Stage has	BCC, NSC, SDC,		applicable			1							
Schedule 9A, 2.1	been submitted to the relevant Councils.	SGC, WSC	Submission	subsequent Stage)	Q4 2018	N/A	£	-	£	•2	£	-	£	-
	National Grid to notify the relevant Councils				5	8								
	within 28 days of the commencement			Stage 2 (and each									1	
Schedule 9A,	within each Stage of the First OSPES or	BCC, NSC, SDC,		applicable										
2.3.1	Replacement OSPES	SGC, WSC	Notice	subsequent Stage)	Q4 2018	N/A	£	-	£	-	£	-	£	-
	National Grid to notify the relevant Councils			Stage 2 (and		1								
	within 28 days of the completion of each			completion of each		20								
Schedule 9A,	Stage of the First OSPES or Replacement	BCC, NSC, SDC,		applicable		1								
2.3.2	OSPES.	SGC, WSC	Notice	subsequent Stage)	TBC	N/A	£	-	£	-	£		£	-
				1			1000					5.74		1
	National Grid to submit the Annual Report	BCC, NSC, SDC,		Stage 2 (and then										
Schedule 9A, 2.5	to the relevant Councils.	SGC, WSC	Submission	annually)	Q4 2018	N/A	-			See. 1		_		
		BCC	Payment	Stage 1.1	Q1 2018	1	£		£	-	£	-	£	-

nable	Reaso costs		costs	onable
	£	-	£	-
-	£	-	£	
	£	-	£	-
	£		£	
-	£	-	£	
-	£	-	£	-
-	£		£	
		-		-
-	£	-	£	-
-	£		£	-
-	£	-	£	-
	£	-	£	-
_	£		£	
_	£		£	
-	£	-	£	-
	£		£	
-	£	9-	£	

12.1.2	each Stage.	SDC, SGC, WSC	Notice	Project	Q1 2018	IN/A	£ -	1£ -	- £	- £	- £	- E
Supplementary s.106, Clause		BCC, NSC, SCC,		Each Stage of the								
				<b></b>		[	T T			T	Τ	
	SECTION 106 (1)		l'encire	1.77	TAT 2010	1	1-33.5	1.330			1	
chedule 11 5 1	raised by each Council for the Service	BCC, NSC, SDC, SCC, SGC, WSC	Payment	N/A	Q1 2018	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable	Reasonable costs	Reasonabl costs
chedule 11, 4.2	+		Payment	N/A	Q1 2018	costs						
	National Grid to meet the Reasonable Costs of the Councils incurred in attending and participating at the Transport Review	BCC, NSC, SCC,				Reasonable	Reasonable	Reasonable	Reasonable	Reasonable	Reasonable	Reasonab
chedule 11, 3.2	of the Councils in providing the Service in the Response Time for Major	BCC, NSC, SDC,	Payment	Scheme Wide (and for each subsequent Stage)		Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonable costs	Reasonab costs
chedule 11, 2.4	such application is required or expected. National Grid to meet the Reasonable Costs		Notice	Stage as required)	101 2018	N/A	£ -	£ -	£ -	£ -	<u>f</u> -	£
		BCC, NSC, SDC,		Stage 1.1 (and each subsequent								
hedule 11, 2.3	Requirements.	SCC, SGC, WSC	Payment	Stage 1.1	Q1 2018	costs						
	National Grid to meet the Reasonable Costs of the Councils in providing the Service in the Enhanced Response Time for Minor	BCC, NSC, SDC,				Reasonable	Reasonable	Reasonable	Reasonable	Reasonable	Reasonable	Reasonab
:hedule 10, 2.2		BCC, NSC, SCC, SGC	Submission	Stage 1.1	Q1 2018	N/A	£ -	£ -	£ -	£	£ -	£
hedule 9D, 2.2	way	SGC	Payment	Stage 1.1	Q1 2018	£		£ -	£ -	£ -	£ -	£
	Long distance routes and public rights of	SCC	Payment	Stage 1.1	Q1 2018			 £ -	£	£ -	£ -	£
			Payment	Stage 1.1	Q1 2018			£ -	E -	£ -	£ -	£
hedule 9C, 2.1	·		Payment Payment	Stage 1.1 Stage 1.1	Q1 2018 Q1 2018			£ -	£ - £ -	£ - £ -	£ - £ -	£ £
	1		Payment		Q1 2018			£	<u>  £ -</u>	£ -	<u> </u>	£
	1 1		Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£
			Payment	Stage 1.1	Q1 2018			£ -	£ -	£ -	£ -	£
hedule 9B. 2.1			Payment	Stage 1.1	Q1 2018	f		£ -	- E -	£ -	£ -	Ê
			Payment Payment	Stage 1.1 Stage 1.1	Q1 2018 Q1 2018			<u>-</u>	£ -  € -	£ -	£ -	£

Supplementary s.106, Clause 12.1.3	National Grid to notify each of the other parties to this Deed within two weeks of the day on which the Construction Period ends.	BCC, NSC, SCC, SDC, SGC, WSC	Notice	End of Stage 10.2 (final Stage of the Project)	Q2 2026	N/A	£ -	£		£		£		£		£	
Supplementary s.106, Clause 12.1.4	National Grid shall notify each of the other parties to this Deed within two weeks of	BCC, NSC, SCC,	Notice	TBC	TBC	N/A	f -	£		£		£		£	-	£	-
Supplementary s.106, Clause 12.2	National Grid shall give written notice to the Councils within five Working Days of National Grid paying, providing or making available to any third party any sum(s) of money required to be paid, provided or	BCC, NSC, SCC,	Notice	After each payment made (beginning with payments at Stage 1.1)		N/A	£ -	£		£	-	£	-	£	-	£	
Supplementary s.106, Schedule 2, 5.3 (a)	National Grid to provide the Councils within 4 months of the appointment of the First Tier Contractor with a Plan or Plans setting out what measures will be used to deliver the Initiatives at Clause 5.1 and 5.2.	BCC, NSC, SCC, SDC, SGC, WSC	Submission	Stage 1.1	Q1 2018	N/A	£ -	£		£	ð 🕳	£	-	£	-	£	-
Supplementary s.106, Schedule	National Grid to provide the Councils within 6 months of Commencement with a report on the Initiatives, including: 1. totals of new jobs, new skills and new contracts since the last report; and 2. cumulative totals of new jobs, new skills and new contracts during the Construction Poriod	BCC, NSC, SCC,	Submission	Stage 1 1	01 2018	N/A	6	6		6		6		6		c	
2, 5.3 (b) Supplementary s.106, Schedule 2, 5.3 (g)	the Construction Period. National Grid to provide the Councils every 3 months after the delivery of the report at 5.3 (b) with an update to that report, to include details of the response to any feedback given under clauses 5.3 (c) - (f).	SDC, SGC, WSC BCC, NSC, SCC, SDC, SGC, WSC		Stage 1.1 Stage 1.1	Q1 2018 Q1 2018	N/A N/A	£ -	£	-	£	-	£	-	£	-	£	-
	SECTION 106 (2)																
Schedule TBC	Coastal Path Contribution	SCC	Payment	Stage 1.1	Q1 2018	£		£	-	£	-	£	-	£	-	£	-
Schedule TBC	Requirement 44: Bat Special Areas of Conservation	твс	Payment	твс	твс	твс	твс	твс		твс		твс		твс		твс	

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Requirement 6: Approval and Implementation of Construction Mitigation Plans 6(1) (k) Factory Lane with Church Road						•									Stage	Specific															
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Requirement 5: CEMP 5		<u>ں</u>			υ		c		U		J		c			U		U		<u>ں</u>					υ		J		J		υ
Requirement 4: Stages of the Authorised Development 4(2)		U			U		J		C		U		C			υ		J		J			υ		J		υ		U		υ
Requirement 4: Stages of the Authorised Development 4(1)		SW			SW		SW		SW		SW	Scheme	Wide		Scheme	Wide	Scheme	Wide	Scheme	Wide		Scheme	Wide	Scheme	Wide	Scheme	Wide	Scheme	Wide	Scheme	Wide
Requirement 3: Design Drawings		U			υ		υ		υ		υ		U			C		u		J			υ		U		U		J		v
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Local Authorities		North Somerset Council	North Samerset Council	Sedgemoor District Council	(Somerset County Council)	Bristol City Council	South Gloucestershire Council		North Somerset Council		Bristol City Council		North Somerset Council	North Samerset Council	Sedgemoor District Council	(Somerset County Council)		North Somerset Council		North Somerset Council	Bristol City Council	North Somerset Council	South Gloucestershire Council	West Somerset Council	(Somerset County Council)		Bristol City Council	Sedgemoor District Council	(Somerset County Council)		North Somerset Council
Stages /Requirements				Stage 2	Inderground Cable		Seabank WPD		ď	Stage 5	outh Substation (inc G Route)		d Substation		Stage 7	400kV OHL South		AT Route	Stage 9	Portishead		Stage 10	400kV OHL North	Stage 11	ine Entries	Stage 12	Substation		er Tee		N Route

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

Not applicable to this stage of the authorised development

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	Stages / Requirements	Stage 1	CNUTCANI		Stage 2	400KV Underground Cable	Stage 3	Seabank WPD	Stage 4	W Route	Stage 5	Avonmouth Substation (inc G Route)	Stage 6	Sandford Substation		Stage 7	400kV OHL South	Stage 8	AT Route	Stage 9	Portishead		Stage 10	400kV OHL North	Stage 11	Hinkley Line Entries	Stage 12	Seabank Substation	Stage 13	Bridgwater Tee	Stage 14	N Route

KEY:

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

Requirement 15: Reinstatement		J			-		υ		u	 	C		U				۲		J		U			J		J		υ		J	<u> </u>	
Requirement 14: Bat Mitigation Measures	Stage	Specific		Stage	Specific	Stage	Specific	Stage	Specific	Stage	Specific	Stage	Specific		Stage		specific	Stage	Specific	Stage	Specific		Stage	Specific	Stage	Specific	Stage	Specific	Stage	Specific	Stage	Specific
Requirement 13: Bird Diverters <b>13 (4)</b>																					_		Site	Specific								
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Requirement 12: Existing Trees and Hedgerows	Stage	Specific		Stage	Specific	Stage	Specific	Stage	Specific	Stage	Specific	Stage	Specific			Judge	Specific	Stage	Specific	Stage	Specific		Stage	Specific	Stage	Specific	Stage	Specific	Stage	Specific	Stage	Specific
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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**

 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 (I).

# **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

I) 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.

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# 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 to meeting	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

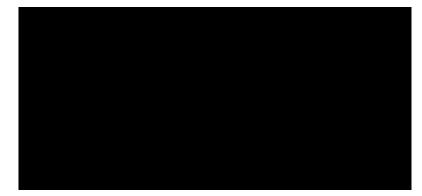
And hereunto fixed in the presence of:



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



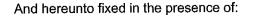
# The COMMON SEAL of SOMERSET COUNTY COUNCIL



And hereunto fixed in the presence of:

Authorised signatory

## The COMMON SEAL of SOUTH GLOUCESTERSHIRE COUNCIL





Authorised signatory

# The COMMON SEAL of WEST SOMERSET DISTRICT COUNCIL

And hereunto fixed in the presence of:

Authorised signatory





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

mber of Board Sealing Committee