

Version History			
Date	Issue	Status	Description / Changes
December 2023	А	Final	First Issue for Deadline 5.
December 2023	В	Final	Second Issue for Deadline 6.
January 2024	С	Final	Third Issue for Deadline 7.
February 2024	<u>D</u>	<u>Final</u>	Fourth Issue for Deadline 8.

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1. Introduction

1.1 Overview

- 1.1.1 This document, which is submitted in accordance with Procedural Decision 9 of the Examining Authority's (ExA) Rule 6 Letter dated 7 August 2023 [**PD-002**], provides:
 - a tracking list of commercial side agreements and contracts proposed and/or entered into between the Applicant and Interested Parties or other persons for reasons associated with the Bramford to Twinstead Reinforcement (the project); and
 - a tracking list of Protective Provisions included in the draft DCO (document 3.1 (G)), noting the requirement set out in Annex A (Examination Timetable) of the Rule 8 Letter dated 19 September 2023 [PD-003] for the Applicant to submit, at Deadline 5, final agreed Protective Provisions with all relevant statutory undertakers.
- 1.1.2 It is anticipated that this document will evolve and be updated as the Examination progresses.
- The Applicant does not currently envisage that any planning obligations under the Town and Country Planning Act 1990 (TCPA 1990) or other legislative provisions relevant to planning are required and therefore has not included a tracker for these.

2. Commercial Side Agreements and Protective Provisions

2.1 Commercial Side Agreement Tracking List

- The tracking list set out below provides a list of all relevant commercial side agreements under preparation (or agreed) between the Applicant and Interested Parties / other persons, identifying the subject matter(s) for which a commercial side agreement is being (or has been) prepared and its current status.
- As is common with commercial side agreements, specific details under negotiation are subject to confidentiality provisions preventing public disclosure. Therefore, an outline summary of the subject matter is all that it is possible for the Applicant to provide.
- The Applicant will update the ExA on the progress of each commercial side agreement through updates to this tracking list issued into the Examination at relevant deadlines.

Table 2.1 – Commercial side agreement tracking list

Parties	Subject Matter	Status	Likelihood of Resolution
Electricity Transmission Plc and (2) Eastern	containing the main	Agreed subject to final internal governance. Final stages. Negotiation of NEC terms (which are included in the "Overarching Agreement" is the main outstanding action) with a small number of points remaining to be agreed. This remains the position as at Deadline 87 (9 February 17 January).	The Applicant anticipates resolution by the close of the Examination.
(1) National Grid Electricity Transmission Plc and (2) Anglian Water Services Limited (AWSL)	which it is anticipated will make provision for managing construction-related interfaces capable of arising as between the Bramford to Twinstead Reinforcement and AWSL's Bury St Edmunds to	Updated draft Heads of Terms (HoTs) were provided to AWSL for review in December 2023. AWSL's confirmation that the draft HoTs can be agreed is awaited. A draft Interface Agreement has also been sent to AWSL for approval. This remains the position as at Deadline 8 (9 February). Negotiations between the parties in respect of the draft Cooperation Deed and Construction Interface are at an advanced stage.	anticipates resolution by the close of the

Subject Matter

Status

Likelihood of Resolution

(1) National Infrastructure (NRIL)

Grid A Basic Asset Protection The Plc and (2) Network Rail relates to the design and force. Limited construction of underground The Applicant is continuing to Whilst the Applicant 132kV overhead removal works forming part and and above the Sudbury Representation. Branch Line near Lamarsh.

The Applicant understands however, from NRIL's Written Representation [REP2-028] discussions that a further commercial between in order to regulate the substantive provisions carrying out of works in those agreements. proximity to the Sudbury Branch Line, and the grant of rights in relation to the same.

BAPA has Electricity Transmission Agreement (BAPA) which completed and remains in completed and remains

> electric cable works and seek to engage with NRIL in remains had been line relation to the commercial hopeful of reaching land of the project both beneath mentioned in NRIL's Written the commercial and

> The rate of progress has, close considerably the agreement may be needed regarding the need for certain made to the Applicant's

> > provisions in dispute is set out in the Applicant's Application under Section 127 Planning Act 2008 -Network Rail Infrastructure Limited (Document 8.10.7).

That submission must be read alongside Part 4 of Schedule 14 to the draft DCO (Document 3.1 (G)) and the Applicant's Schedule Changes to the draft DCO intends to revisit its (Document 8.4.2 (F)).

been The BAPA has been in force.

agreements resolution in relation to land agreements by the of the slowed Examination, this whilst outcome is continue considered unlikely.

parties Reference is therefore in Application under Section 127 Planning Further detail regarding those Act 2008 - Network Rail Infrastructure Limited (Document 8.10.7) submitted at Deadline 8. ultimately dependent on substantive engagement from NRIL being forthcoming.

> Further engagement with NRIL is anticipated during January 2024.

of Therefore, the Applicant position at Deadline 8 and, if necessary, make submissions pursuant to sections 127 and 138 of the Planning Act 2008.

> The Applicant will continue to keep the ExA fully updated in this respect.

(1) National Electricity Transmission Agreement which Plc, (2) Essex County anticipated (SCC)

Grid A Framework Highways Initial Heads of Terms (HoTs) Subject to timely receipt will Council (ECC) and (3) provision for the carrying out Comments were provided by Applicant Applicant of highway works which it is provide intended will be authorised Deadline 5 (1 December). Development Consent Order.

it is were produced by make Applicant.

Suffolk County Council by or on behalf of the SCC on 6 November, and that HoTs are capable various ECC had initially been due to of being agreed by the comments

> As at Deadline 7 (17 January), comments from ECC are still awaited.

> Notwithstanding the continued absence of comments from ECC, updated HoTs have been issued by the Applicant in order to take account of those

the of comments from both SCC and ECC, the anticipates at close the Examination.

Parties	Subject Matter	Status	Likelihood of Resolution
		earlier comments provided by SCC. The Applicant is continuing to engage with both SCC and ECC through regular highways thematic meetings. This remains the position as at Deadline 8 (9 February).	
		Commercial negotiations	anticipates resolution by the close of the
Plc, (2) East Anglia	which it is anticipated will make provision for managing construction and other related interfaces	Applicant and EA3/SPR. This remains the position as	anticipates resolution by
(1) National Grid Electricity Transmission Plc and (2) Cadent Gas Limited	anticipated will make provision for certain commercial matters raised in Cadent's Relevant Representation [RR-024]	Engrossments are expected to be issued for sealing	anticipates resolution by the close of the Examination.
TC East Anglia One OFTO Limited	which it is anticipated will make provision for managing construction-related interfaces capable of arising as between the Bramford to Twinstead	commercial terms have been	anticipates resolution by the close of the

2.2 Protective Provisions Tracking List

- The table below provides an update on the current status of all relevant protective provisions.
- The Applicant will update the ExA on the progress of these Protective Provisions throughout the Examination, with updates to this tracking list issued into the Examination at each relevant deadline (where applicable).

Table 2.2 – Protective provisions tracking list

Statutory	undertaker		Status Update	Likelihood of resolution
Network (NRIL)	Rail Infrastructure L	imited	Protective provisions for the benefit of NRIL have been included in Part 4 of Schedule 14 to the draft Development Consent Order (Document 3.1 (G)). The protective provisions have been agreed between the Applicant and NRIL. Certain amendments to the protective provisions have been made by the Applicant at Deadline 8 (Document 3.1 (G)). The Applicant's Schedule of Changes to the draft DCO (Document 8.4.2 (F)) explains the nature of the changes made, and should be read alongside the Applicant's Application under Section 127 Planning Act 2008 – Network Rail Infrastructure Limited (Document 8.10.7).	the submission made above in Table 2.1. It may therefore be necessary for the Applicant to revisit the protective provisions in Part 4 or Schedule 14 in parallel to any
UK Power	Networks (UKPN)		Protective provisions for the benefit of electricity undertakers (which also includes gas, water and sewerage undertakers) have been included within Part 1 of Schedule 14 to the draft Development Consent Order [REP6-003] (Document 3.1 (G)). The content of these protective provisions is not in dispute with UKPN.	No disagreement.
Anglian W	ater Services Limited (A	AWSL)	Protective provisions for the benefit of AWSL have been included in Part 3 of Schedule 14 to the draft Development Consent Order [REP6-003] (Document 3.1 (G)).	No disagreement.

Statutory undertaker	Status Update	Likelihood of resolution
	The protective provisions have been agreed between the Applicant and AWSL.	
Cadent Gas Limited (Cadent)	The Applicant was made aware of Cadent's requirement for bespoke protective provisions through its Relevant Representation [RR-024].	completion of the Side Agreement
	Protective provisions for the benefit of Cadent have been included in Part 5 of Schedule 14 to the draft Development Consent Order [REP6-003] (Document 3.1 (G)).	
	The protective provisions in Part 5 have been agreed between the Applicant and Cadent, subject to completion of the Side Agreement referred to in Table 2.1.	
Gigaclear	Protective provisions for the benefit of operators of Electronic Communications Code Networks have been included within Part 2 of Schedule 14 to the draft Development Consent Order [REP6-003] (Document 3.1 (G)). The content of these protective provisions is not in dispute with Gigaclear.	
Virgin Media Limited	Protective provisions for the benefit of operators of Electronic Communications Code Networks have been included within Part 2 of Schedule 14 to the draft Development Consent Order [REP6-003] (Document 3.1 (G)). The content of these protective provisions is not in dispute with Virgin Media Limited.	
Vodafone Limited	Protective provisions for the benefit of operators of Electronic Communications Code Networks have been included within Part 2 of Schedule 14 to the draft Development Consent Order [REP6-003] (Document 3.1 (G)). The content of these protective provisions is not in dispute with Vodafone Limited.	
BT Group Plc (BT Openreach)	Protective provisions for the benefit of operators of Electronic Communications Code Networks have been included within Part 2 of Schedule 14 to the draft Development Consent Order [REP6-003] (Document 3.1 (G)).	

Statutory undertaker	Status Update	Likelihood of resolution
	The content of these protective provisions is not in dispute with BT Group Plc (BT Openreach).	
East Anglia THREE Limited	Protective provisions for the benefit of electricity undertakers (which also includes gas, water and sewerage undertakers) have been included within Part 1 of Schedule 14 to the draft Development Consent Order [REP6-003] (Document 3.1 (G)).	to East Anglia Three Limited completing its review of the Applicant's proposed protective provisions.
	The Applicant is not currently aware that East Anglia THREE Limited has any concerns with the protective provisions included within Part 1 of Schedule 14.	
	East Anglia THREE Limited is, however, currently reviewing the same and hence there is a potential that the output of that review process may necessitate further changes to Schedule 14 after Deadline 78 (9 February 17 January).	
TC East Anglia One OFTO Limited	Protective provisions for the benefit of electricity undertakers (which also includes gas, water and sewerage undertakers) have been included within Part 1 of Schedule 14 to the draft Development Consent Order [REP6-003] (Document 3.1 (G)).	to TC East Anglia One OFTO Limited completing its review of the Applicant's proposed protective provisions.
	TC East Anglia One OFTO Limited is currently reviewing the same and hence there is a potential that the output of that review process may necessitate further changes to Schedule 14 after Deadline 78 (9 February 17 January).	

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