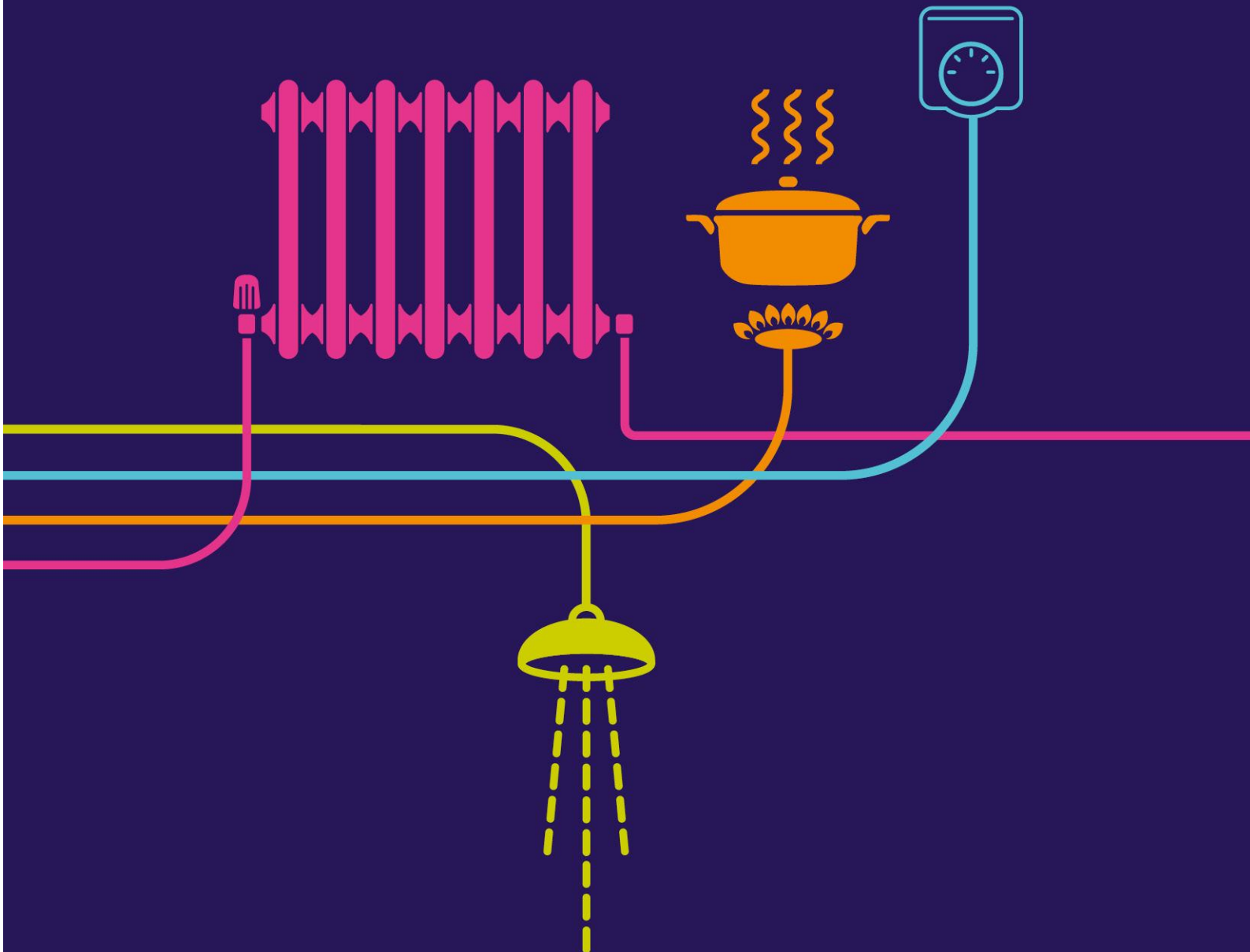


Hearing Action Checklist 17 & 18 November 2015

River Humber Gas Pipeline Replacement Project



No	Action	Where addressed
Day 1 – Issue Specific Hearing – 17th November 2015		
1	NPS EN4 para 2.19.5 and EN1 para 4.11 - applicant to provide information on where this evidence is within the submitted documents, or supply new evidence by D4. Also to provide a summary of interaction between the HSE and Applicant.	See document 8.17.1: Annexure 1 to Hearing Action Checklist – Action 1 HSE/MAH Consultation Note.
2	Applicant to supply a single page calculation sheet to verify the material volume, storage and HGV flow rate – HGV per hour numbers. And to provide a clarification note in relation to noise sensitivity tests.	This is provided in documents 8.17.2: Annexure 3 to Hearing Action Checklist – Action 2 Traffic and Waste Summary and 8.17.3: Annexure 3 to Hearing Action Checklist – Action 2 HGV Noise Clarification Note.
3	Applicant to submit the PowerPoint presentation given at hearing.	See document 8.17.4: Annexure 4 to Hearing Action Checklist – Action 13 Construction Presentation.
4	Applicant to supply an updated document regarding climate change figures in the FRA and supply an errata or clarification.	Clarification on this matter has been outlined in the responses to comments received by interested parties at Deadline 3, Doc Ref 8.15 – under Point 1 of the response to the Environment Agency’s comments.
5	Applicant to make amendments to the CEMP – setting a minimum height for the Flood bund 3.4 metres Above Ordnance Datum.	This has been reflected in the revised Initial CEMP (Doc Ref 7.3B) under CON L1.
6	Update the draft DCO to reflect the increase in minimum cover on the south bank as discussed with the EA.	Version 3.1B of the DCO submitted at deadline 4 includes an addition to the protective provisions to provide for this.
7	Applicant to confirm Flood Risk Emergency Planners are Humber wide and within ERYC and provide evidence that they have been consulted and are aware of the scheme. This is to be reflected in the CEMP update.	The Emergency Planning Manager at the Humber Emergency Planning Service were consulted 19 November 2015 (see Doc 8.17.5 Annexure 5 to Hearing Action Checklist) and asked to review the Draft Flood Incident Response Plan (appended to the Flood Risk Assessment Doc Ref 5.2). They confirmed that the plan gives assurance in its current state, however, would need to be refined by the Main Works Contractor if consent was given prior to use – this has been included in Pre A3 of the revised Initial CEMP (Doc Ref 7.3B).
8	Applicant to respond to EAs request in respect of monitoring settlement of flood defence at works 7 and 8 – specifically a requirement which	Version 3.1B of the DCO submitted at deadline 4 includes an addition to the protective provisions to provide for this.

	includes a remedial action plan - applicant to consider and possibly update the DCO at next deadline	
9	Fluvial and tidal data is to be separated for clarity and the flood risk addendum to be updated and the data to be shared with the EA.	Clarification on this matter has been outlined in the responses to comments received by interested parties at Deadline 3, Doc Ref 8.15 – under Point 7 of the response to the Environment Agency’s comments.
10	Applicant to provide update on any discussions with NE and RSPB regarding mitigating habitat loss of field 5 and 6, – including clarification on suggested mitigation of works on gate at East Halton Skitter sea wall.	The applicant has been in dialogue with the RSPB and Natural England regarding revised mitigation proposals (including, potentially, the installation of gates to control unauthorised vehicular access, and the introduction of other measures in Fields 6 to 8), and is now consulting with landowners and local authorities regarding the feasibility of this. The intention is that an agreed position will be reached between all three parties by Deadline 5 on 22nd December
11	RSPB to respond to the proposal by the applicant regarding the gate at East Halton Skitter seawall as mitigation for impacts on SPA and RAMSAR birds.	N/A
12	EA to be informed of any proposal for the asset - East Halton Skitter gate	National Grid have spoken with the EA about the proposal and are keeping them informed of progress in relation to negotiations with the RSPB.
13	Applicant to review CEMP drafting in respect to field 6 and to consider including rolling of stubble and creation of scrapes.	Discussions are ongoing with Natural England and the RSPB regarding additional mitigation. It is hoped an agreement will be reached by Deadline 5.
14	Marsh harrier survey and mitigation strategy – the updated SOCG includes principles behind the strategy – Applicant to amend Req 12 and update the CEMP to include the outline mitigation strategy principles.	The principles of the outline Marsh Harrier mitigation strategy have been appended to the revised Initial CEMP (Doc Ref 7.3B), Appendix D. Reference is provided also in Pre F11 of the Initial CEMP.
15	Applicant to provide updated HRA matrices according to the agenda schedule.	The updated HRA matrices according to the agenda schedule are provided as document 5.4.1. A comparison document has also been provided to reflect changes made as document 5.4.2A.
16	A list of changes to the Initial Traffic Management Plan to be submitted by the applicant.	A comparison document showing changes made at Deadline 3 is provided as document 7.2.2.

17	North Lincolnshire Council representatives to encourage the Goxhill parish councillors to send in representations regarding the potential bypass.	N/A
18	Separate note to be provided by the Applicant regarding the councillors concerns and the proposal regarding Chapel Field Road.	This is presented in document 8.17.6: Annexure 6 to Hearing Action Checklist – Actions 18 &19 – Technical Note on NLC Traffic Proposals.
19	Applicant to provide a sketch of services that are on Chapel Field Road, and provide some clarity on which services would need to be diverted and check with Anglian water on the use of the services.	See above.
20	North Lincolnshire Council to provide feedback on the “services plan” at deadline 5	N/A
21	In respect of the temporary passing places on the inbound route North Lincolnshire council to provide feedback on the benefit of retaining the passing places.	N/A
22	Asset protection for Network Rail - Applicant to provide an updated SOCG.	An updated draft (Doc 8.1.17A) has been submitted at deadline 4.
23	NLC to provide a view on the noise and traffic flows from their environmental health advisors.	N/A
24	Communication plan for local residents to be added to the CEMP. This will be sent directly to Mr and Mrs Burns.	This has been reflected in the revised Initial CEMP (Doc Ref 7.3B) prepared for Deadline 4, refer to Section 3.4.
Day 2 – DCO and Compulsory Acquisition Hearing – 18th November		
1	The Environment Agency to review the D3 documents and confirm whether their position remains one of ‘no significant concern’ in respect of the requirements of the water framework directive.	N/A
2	Applicant to respond to the request raised in Yorkshire Wildlife Trust’s email (published 17/11/15)	Due to the need to remediate the site from known contamination and the likely costs that this will entail, National Grid is not able at this stage to make an offer of a long term commuted sum for its future

	regarding funding for the management of Field 26.	management as part of any lease, however we will continue to discuss such issues with Yorkshire Wildlife Trust and others regarding this matter. In the meantime, Field 26 will be improved at the end of construction for nature conservation benefit and managed for nature conservation purposes by National Grid as a benefit to the local area.
3	Applicant to consider stating a minimum number of owl boxes and reptile shelters in the Mitigation Schedule.	This has been included within the revised Initial CEMP (Doc Ref 7.3B) submitted at Deadline 4, Con F16.
4	Applicant to provide a complete list of relevant (final) documents and plans at the penultimate deadline of the examination timetable.	Due deadline 8 (24 February 2016)
5	Applicant to provide an updated Schedule of Voluntary Negotiations (as detailed on the audio) and in detail to provide clarity to the ExA on individual rights and plots affected including Category 3 parties. In particular to identify objections over plots and matters of agreement and outstanding issues.	An updated Schedule of Progress on Voluntary Negotiations (Doc 7.8C) containing the requested information has been submitted at deadline 4.
6	Applicant to provide copy of the PowerPoint maps presented at the CA hearing identifying the reduction of land required at Goxhill that occurred during development of the scheme.	This is presented in document 8.17.7: Annexure 7 to Hearing Action Checklist – DCO Action 6 Redline Reduction Plans.
7	Applicant to supply an update on negotiations with Associated British Ports to be provided by no later than deadline 7	Due deadline 7 (17 February 2016)
8	Mr Dale to provide a table of category 1, 2 and 3 persons, plot numbers and principle objections for his clients.	N/A