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# Schedule of Actions as Requested by PINS Case Manager

**The Yorkshire and Humber (CCS Cross Country  
Pipeline) Development Consent Order**

**Schedule of actions arising from hearings, as set out by the Examining Authority<sup>1</sup>**

Action	Deadline	Comment
<b>DCO Hearing</b>		
Response to MPA submission at start of the hearing – “lift and shift”	D3	See document reference 12.2
Article 13(1) - written justification	D3	See document reference 12.1, page 6
Article 23 (4) – update on Crown Estate negotiations	D3	See document reference 12.1, page 8
Article 40 and Schedule 8 – further detail to be provided in writing	D3	See document reference 12.1, page 9
Article 53 and Schedule 14 – clarification on position of Selby DC to the provisions	D3	See document reference 12.1, page 10
Schedule 3 Requirements “commence” – written update on whether this approach to splitting the definition of “commence” has been followed in other DCOs	D3	See document reference 12.1, page 13
Requirement 3 – clarification to be provided to approach to the requirement as National Grid has agreed to the removal of “general”	D3	Draft DCO (doc 3.1) Rev C has removed “general”. The overall approach, with reference to plans and parameters will be confirmed at <b>Deadline 4</b> .
Schedule 11 Protective Provisions – provide written update of asset protection/protective provisions negotiation	D3	See document reference 12.3
DML – Concept of Stages – written submission to be made	D3	See document reference 12.1, page 18
Time Limit for Compulsory Acquisition - Submission to be	D3	See document reference 12.1, page 18 and appendix 2

<sup>1</sup> This document is intended as an administrative aid to the Examining Authority, and is not intended as a definitive statement of actions and outstanding issues.

Action	Deadline	Comment
provided on timings of relevant consideration		
Changes to Article 9 - MMO to provide National Grid with examples of wording previously used for further discussion on the matter	D3	See document reference 12.1, page 18 and document reference 9.7
Article 37 - Reference made at hearing to TTT DCO, detail to be provided to the ExA in writing.	D3	See document reference 12.1, page 9
<b>Construction hearing</b>		
Provide a version of the CoCP showing changes from submission version to current version	D3	See document reference 12.6
National Grid to amend work no. 5C to ensure that a minimum depth of 3.5m below true clean bottom will be achieved at the River Ouse crossing	D3	See Draft DCO (doc ref 3.1) Rev C
Change wording of Requirement 6 to specify the max height of Area B of the multi-junction	D3	See Draft DCO (doc ref 3.1) Rev C
Drainage plans 7.7.1 to be updated to ensure the notations do not cause ambiguity	D3	See document reference 7.7.1 Rev C (sheets 17, 18, 24 and 25) and Rev B (the other sheets)
Definition of "Winterisation" to be provided in the CoCP	D3	See document reference 7.5 Rev C
Natural England SoCG to be updated to reflect agreed wording in respect of West Beck	D3	See document reference 9.5
Environment Agency SoCG to be updated to reflect agreement reached in relation to the CoCP	D3	See document reference 9.6
Remove reference in Requirement 14 linking the CoCP to the construction period	D3	See draft DCO (doc ref 3.1) Rev C

Action	Deadline	Comment
Written statement on how reinstatement of land would work in practice, and approach to defects arising during maintenance period, and associated compensation issues	D3	See document reference 12.1, page 24 and appendix 3
Confirm that the SOCGs for the IDBs cover the approach to securing consents for main river crossings	D3	See document reference 12.1, appendix 4
Confirm that the SOCG with the Environment Agency covers the approach to water abstraction	D3	See document reference 9.6
Protocol for securing any environmental enhancement to be provided	D3	See document reference 12.5
Confirm approach in respect of notification of operations to noise sensitive receptors and LPAs in relation to working outside of the usual construction hours (requirement 13(2))	D3	See document reference 12.1, page 31, with an update to be provided at <b>Deadline 4</b>
Provide response to Selby DC request for 55dB noise threshold at Temporary Construction Areas	D3	See document reference 12.1, pages 34-35
Consider whether any further specific work or measures are necessary in relation to vibration at Wade House Lane	D3	See document reference 12.1, page 32
Provide update in relation to low frequency noise assessment	D3	See document reference 12.1, page 31, with an update to be provided at <b>Deadline 4</b>
Protocol to be provided as to how residents and landowners would be forewarned of periodic venting during operation; and consider any necessary amendment to requirement 25(2)	D3	Protocol to be submitted at <b>Deadline 4</b>
Provide written response to the issue raised by the NFU (ref the CoCP at para 14.2.6) and the "basic farm payment	D3	See document reference 12.1, appendix 5

Action	Deadline	Comment
scheme”		
National Grid to confirm the location of the fishpond that may be affected	D3	See document reference 12.1, appendix 6
<b>Minerals hearing</b>		
Confirm where in the application documents the borehole logs 262-267 can be found	D3	See document reference 12.1, appendix 7
National Grid to seek agreement with MPA on range of deposits alleged to be sterilised as a result of the onshore scheme	D3	Discussions with MPA ongoing, National Grid will carry out further borehole surveys at locations to be agreed
Response to MPA submission at start of the hearing – “lift and shift”	D3	See above
Provide relevant extracts from the Local Aggregates Assessment (Chapter 3)	D3	See document reference 12.1, appendix 8
<b>Biodiversity hearing</b>		
Removal of wind turbines from all ‘approved’ AGI plans	D3	These plans will be provided at <b>Deadline 4</b>
Removal of reference to wind turbine in Schedule 1 to the draft DCO.	D3	See draft DCO (document ref 3.1) Rev C
<b>Compulsory acquisition hearing</b>		
Provide update versions of Schedule of Compulsory Acquisition and progression on the acquisition of statutory undertakers land (s127)	D3	See document reference 12.4 for the schedule of compulsory acquisition. See document reference 12.1, page 56
Provide note in relation to Flexible Drainage Areas to cover (a) attempts to gain access to land to survey and outcome	D3	See document reference 12.1, page 51-52 and appendix

Action	Deadline	Comment
of the surveys (b) function of and approach to FDAs		9
Statement re DECC on commitment to the project (including offshore and store area), position in relation to EEPR, and position on commercialisation programme	D3	See document reference 12.1, appendix 10
White Rose Funding Statement to be provide	D3	See document reference 12.1, appendix 10
Provide copy of case report - Pascoe v First Secretary of State	D3	See document reference 12.1, appendix 11
National Grid to seek removal of Environment Agency written representation in relation to the compulsory acquisition of their land	D3	This letter is being sought to coincide with the legal agreement being completed
Position as to interaction between the operation of a planning permission for quarrying operations under the Town and Country Planning Act 1990 and the DCO under the Planning Act 2008	D3	See document reference 12.1, appendix 12