

# Viking CCS Pipeline

# 9.68 Applicant's Comments on Responses to the Examining Authority's Second Written Questions

Document Reference: EN070008/EXAM/9.68

Applicant: Chrysaor Production (U.K.) Limited, a Harbour Energy Company PINS Reference: EN070008 Planning Act 2008 (as amended) The Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009 - Regulation 5(2)(q) Date: September 2024





#### **Table of Contents**

| 1   | Introduction1   | l |
|-----|---|---|
| 1.1 | Purpose of this Document1                                   |   |
| 1.2 | The DCO Proposed Development1                               |   |
| 2   | Applicant's response to the ExA's Second Written Questions1 |   |

#### **Tables**

| Table 2-1: Q2.1 - General and Cross Topic Questions           | 2  |
|---|----|
| Table 2-2: Q2.2 – Air Quality and Emissions                   | 5  |
| Table 2-4: Q2.4 – Climate Change                              | 6  |
| Table 2-5: Q2.5 – Compulsory Acquisition                      |    |
| Table 2-6: Q2.6 – Cultural Heritage                           |    |
| Table 2-7: Q2.7 – Draft Development Consent Order             | 19 |
| Table 2-8: Q2.8 – Ecology and Biodiversity                    | 23 |
| Table 2-10: Q2.10 – Flood Risk, Hydrology and Water Resources | 29 |
| Table 2-12: Q2.12 – Habitat Regulations Assessment            |    |
| Table 2-13: Q2.13 – Landscape and Visual Amenity              | 35 |
| Table 2-14: Q2.14 – Noise and Vibration                       |    |
| Table 2-16: Q2.16 – Traffic and Transport                     |    |
| Table 2-17: Q2.17 – Waste and Minerals                        |    |
|   |    |

1

# **1** Introduction

#### 1.1 **Purpose of this Document**

- 1.1.1 This document has been prepared for the Viking CCS Pipeline (the 'Proposed Development') on behalf of Chrysaor Production (UK) Limited ('the Applicant'), in relation to an application ('the Application') for a Development Consent Order (DCO) that has been submitted under Section 37 of the Planning Act 2008 (PA 2008) to the Secretary of State (SoS) for Energy Security and Net Zero.
- 1.1.2 This document provides the Applicant's comments on responses by Interested Parties to the Examining Authority's (ExA) Second Written Questions.

#### 1.2 The DCO Proposed Development

- 1.2.1 The Proposed Development comprises a new onshore pipeline which will transport CO<sub>2</sub> from the Immingham industrial area to the Theddlethorpe area on the Lincolnshire coast, supporting industrial and energy decarbonisation, and contributing to the UK target of Net-Zero by 2050. The details of the Proposed Development can be found within the submitted DCO documentation. In addition to the pipeline, the Proposed Development includes a number of above ground infrastructure, including the Immingham Facility, Theddlethorpe Facility and three Block Valve Stations.
- 1.2.2 A full, detailed description of the Proposed Development is outlined in *Environmental* Statement (ES) Volume II Chapter 3: Description of the Proposed Development [APP-045].

# 2 Applicant's response to the ExA's Second Written Questions

2.1.1 This section provides the Applicant's comments on Interested Party's responses to the ExA's Second Written Questions. Each table relates to a section of Written Questions, which are set out using an issues-based framework derived from the Initial Assessment of Principal Issues in the Rule 6 letter, Annex C (dated 15 February 2024).

#### Table 2-1: Q2.1 - General and Cross Topic Questions

| ExAQ2    | Question to                      | Question   | Interested Party Response  | Applicant's com  |
|----------|----------------------------------|--|--|--|
| Planning | g Permissions                    |  |  |  |
| 2.1.1    | Relevant<br>local<br>authorities | authorities Please provide an update including a   | Lincolnshire County Council:<br>LCC has no comments to make and defers to North Lincolnshire<br>Council and North East Lincolnshire District Council as the relevant<br>determining authorities.   | The Applicant not<br>permission PA/20<br>a post-combustion |
|          |                                  | decided) for the planning applications by<br>Phillips 66 Limited and VPI Immingham   | No response from North Lincolnshire Council.   |  |
|          |                                  | LLP for the carbon capture plant for their respective businesses.  | No response from North East Lincolnshire District Council.   |  |
| Major Ha | azards and Acc                   | idents   |  |  |
| 2.1.5    | Vincent Loy                      | COMAH Regulations and other<br>legislation<br>You have raised a number of health and<br>safety concerns regarding the potential<br>for amine and nitrosamine compounds,<br>free water and corrosion within the<br>pipeline, potentially increasing the risk of<br>a major accident or health hazard. The<br>Applicant has cited numerous legislative<br>controls that govern how a pipeline<br>operator must conduct business. Why<br>does adherence to the legislation not give<br>you confidence that the pipeline can be<br>run safely? | Having looked through the responses a couple of bits are still<br>unresolved to my mind - there are a number of reasons I have no faith<br>in the responses received thus far, primarily the cherry picking of<br>items to reply to and total disregard for the remainder of the question -<br>evidenced below - explain all about the block valve selection (which<br>they are still working on) and completely ignore the main question<br>with regards venting of the inventory – it was very disappointing that<br>Al could not competently annotate the discussion or questions posed<br>in the video call we attended, it seems like we are not being given due<br>consideration or that they feel our argument though robust lacks<br>credence and therefore is dismissed without any kind of validation.<br><b>REF 2.1</b><br>"Previous questions which had previously not adequately been<br>responded to. First is on pipeline inventory, nearly 10,000 tonnes of<br>CO2. Applicant's response was they didn't see a situation where full<br>inventory would need to evacuated" The Question posed was<br>regarding the inventory within the pipeline and secondly the suitability<br>of the block valves and elastomers for purpose - the response details<br>the construction and suitability of the block valves - Quotes ISO<br>15848-1 which we do not have a copy of and will cost <i>[redacted]</i> to<br>purchase, we can only assume that they are correct in their<br>interpretation of the document.<br>There is no response with regards the inventory and any requirement<br>to vent, as previously stated if block valve #1 were to leak and require<br>intervention then the whole inventory would require venting to allow<br>access to the valve.<br>Regardless of the suitability and conformity of the block valves being<br>utilised (still not selected so some doubt as to exactly which will be<br>chosen. "The Applicant's selected Front End Engineering Design<br>(FEED) Contractor is currently engaging with several valve<br>manufacturers") the block valve presents a potential single point<br>failure, if there was a failure at the Gate/Seat resulting in a leak path<br>there is always th | The Applicant comprevious deadline                         |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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otes that Phillips 66 Limited was granted planning 2023/422 on 5 August 2024 for the construction of ion carbon capture plant.

onsiders that it has set out its position in detail at nes and has nothing further to add.

| ExAQ2 | Question to | Question | Interested Party Response  | Applicant's comme |
|-------|-------------|----------|--|-------------------|
|       |             |          | temperature differential across the valve Gate/Seat potentially<br>causing micro fractures that could propagate into full fractures<br>resulting in complete valve failure. As for there being no risk of<br>erosion there will always be the risk of fluid cut to the elastomer and<br>gate/seat material, the additional contaminants entrained within the<br>CO2 steam can precipitate especially where free water is present.  |                   |
|       |             |          | REF 2.2  |                   |
|       |             |          | "The emitters will monitor the composition of their own individual CO2 stream and transmit real-time compositional data to the Proposed Development. The Applicant will monitor the composition of the commingled CO2 stream entering the onshore pipeline. Key impurities, for example water, will be monitored continuously". Duty holder responsibility to ensure the emitters are compliant and the CO2 stream is of suitable composition - monitoring of the commingled stream can provide a false assurance - if 4 are compliant and under the requirement and a 5th is above the requirement the overall result may be a stream that is just under the required levels therefore no intervention is required but 1 emitter is still non compliant and escaping the scrutiny or penalty for this lapse. Duty holder is responsible and should perform due diligence not deflect the responsibility onto other emitters "individual emitters will be responsible for ensuring that their individual CO2 stream is within the agreed CO2 specification" - 1st court case will have the defence - we were compliant it was them with a pointed finger, not good enough in my opinion. |                   |
|       |             |          | REF 2.3  |                   |
|       |             |          | "The Proposed Development does not contain any amine-based<br>process equipment" Does this include the other emitters streams - as<br>it is a false and mendacious statement if only the self generated<br>stream is amine free, if the emitters streams are generated using<br>amine based process then there is a high likelihood that amine<br>byproducts will in fact-be present in the commingled stream and that<br>Viking CCS seem to be purposely obfuscating, evidenced by the<br>prevaricating in their response. I'm not sure I fully understand the<br>VIKING CCS perspective on this. Could they please clarify the details<br>for me?  |                   |
|       |             |          | Aqueous Sodium carbonate (Na2CO3) and potassium carbonate (K2CO3) based CO2 capture technology results in the formation of Aqueous Sodium bicarbonate or Potassium bicarbonate and Wegscheider's salt, bicarbonate can result in but not limited to - frequent urge to urinate, <i>[redacted]</i> (continuing),loss of appetite (continuing), mood or mental changes <i>[redacted]</i> , or twitching, <i>[redacted]</i> or <i>[redacted]</i> , nervousness or restlessness, slow breathing, swelling of feet or lower legs, unpleasant taste, unusual tiredness or weakness - the introduction of only 0.1% SO2 reduces the efficacy of the solid bed absorption technology by approximately 76% this has some significant cost and disposal implications also this would produce sodium sulfite Na2SO3 which has some quite serious health implications - when there is an increase of sodium sulfite concentration, the resulting toxic mechanism inhibits cell proliferation,  |                   |

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| ExAQ2 | Question to                 | Question   | Interested Party Response   | Applicant's commo   |
|-------|-----------------------------|--|---|---------------------|
|       |                             |  | damages the mitochondrial integrity, and promotes apoptosis. During<br>a venting cycle is there any possibility that sodium sulfite could be<br>entrained with the dense phase fluid and inadvertently be released as<br>part of the blow down. What if any safeguards are in place to mitigate<br>potential for exposure in the wider community. |                     |
| 2.1.6 | Residents of<br>Corner Farm | <b>Final remarks</b><br>The ExA raised questions at Issue<br>Specific Hearing 3 about the<br>alternatives considered for pipeline<br>routeing and the safety of the pipeline in<br>proximity to residents outside built-up<br>areas [EV9-002] [EV9- 003], to which<br>the Applicant presented its case. Please<br>review the recordings and provide any<br>final thoughts you wish the ExA and the<br>Secretary of State (SoS) to be aware of. | No response received from the Residents of Corner Farm.   | The Applicant has n |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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no further comment.

| ExAQ2    | Question to                                | Question   | Interested Party response            | Applicant's comm    |
|----------|--|--|--------------------------------------|---------------------|
| Air Qual | ity Managemen                              | t  |                                      |                     |
| 2.2.1    | UK Health<br>Security<br>Agency<br>(UKHSA) | <b>Traffic emissions quantification</b><br>The Applicant has submitted a quantitative assessment of pollutant emissions forecast from construction traffic for the Proposed Development [REP3-026]. Provide any responses or comments on this additional detail, and state whether any concerns remain regarding human health impacts. | No response received from the UKHSA. | The Applicant has n |

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no further comment.

#### Table 2-4: Q2.4 – Climate Change

| ExAQ2   | Question to              | Question   | Interested Party response  | Applicant's comm   |
|---------|--------------------------|--|--|--|
| Assessn | nents and Calc           | ulations   |  |  |
| 2.4.1   | All Local<br>Authorities | Updated ES Chapter 15<br>The Applicant revised Environmental<br>Statement (ES) Chapter 15 on Climate<br>Change at Deadline 4<br>[REP4-029] answering requests for<br>information. Furthermore, details of<br>materials to be used and greenhouse<br>gases derived therefrom were supplied<br>as Appendix A to [REP4-041]. In respect   | <b>East Lindsey District Council:</b><br>We have not been able to find Appendix A in the Examination<br>documents with REP4-041 being "Deadline 4 Submission - 9.56<br>Central Compound Site Selection Note" not Appendix, therefore we<br>cannot comment at this present time whether the information is<br>suitable. Additionally, the bill of quantities is not available in the latest<br>Climate Change Chapter (APP-057).  | The Applicant belie<br>of the Applicant's C<br>Deadline 4 <b>[REP4</b> -<br>This appendix prov<br>quantities, fuel use<br>emissions factors a<br>provided in respon<br>Council in its dead |
|         |                          | of the updated information, do the local   | Lincolnshire County Council:<br>LCC has no comments to make.   | The Applicant note   |
|         |                          | authorities have any comments or observations that the ExA should be   |  | The Applicant note   |
|         |                          | aware of?  | North East LincoInshire Council:<br>NELC do not have any concerns in this regard.  | The Applicant note   |
|         |                          |  | West Lindsey District Council:   | The Applicant note   |
|         |                          |  | WLDC has no comment on this matter.  |  |
| 2.4.2   | All Local<br>Authorities | Climate Resilience<br>The revised ES Chapter 15 [REP4-029]<br>sets out considerations in respect of<br>climate change resilience for the<br>Proposed Development. No substantive<br>comments have been made about these<br>to date, so the Examining Authority (ExA)<br>assumes there are no fundamental<br>concerns. Please confirm whether the<br>Applicant's ES is robust or not regarding<br>these considerations. | <b>East Lindsey District Council:</b><br>The comments made at the previous submission remain valid and<br>unanswered, which are copied below "It is acknowledged that the<br>climate change projection data is provided in Table 15-15, and that<br>the methodology for assigning likelihood and significance is provided<br>in tables 15-8 and 15-9. However, there is no evidence to support the<br>assignment of likelihood or consequence metrics for each potential<br>climate change or impact in Table 15-30. For example, the likelihood<br>of "Increased frequency and severity of extreme weather events" is<br>classified as "Possible, about as likely as not", and the measure of<br>consequence is determined to be "Medium". There is no justification<br>or narrative for how the assessment has arrived at these conclusions,<br>for example why would the consequence of the impact not be 'Very<br>high' instead of 'Medium' if there is an increase in the frequency and<br>severity of extreme weather events."<br>Overall, this is not likely to be material to the outcome of determining<br>consent for the project, but the comment remains that the robustness<br>of how likelihood and consequence metrics have been applied. | The Applicant agre<br>determining the co   |
|         |                          |  | Lincolnshire County Council:<br>LCC has no concerns its wishes to raise in respect of climate change<br>resilience and does not dispute the applicant's conclusions in the<br>assessment.  | The Applicant note   |
|         |                          |  | North East Lincolnshire Council:   | The Applicant note   |
|         |                          |  | NELC do not have any concerns in this regard.  |  |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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lieves that the ExA was referring to Appendix A Comments on Additional Submissions made at **P4-051]**.

rovides a table of quantities detailing material ised for construction activities, the associated s and their sources. This information was onse to an issue raised by East Lindsey District adline 3 submission [REP3-034].

otes this response.

otes this response.

otes this response.

rees that this issue is unlikely to be material in consent.

otes this response.

otes this response.

| ExAQ2 | Question to | Question | Interested Party response   | Applicant's comme   |
|-------|-------------|----------|---|---------------------|
|       |             |          | West Lindsey District Council:  | The Applicant notes |
|       |             |          | WLDC considers that the revised Chapter 15 is robust enough in addressing Climate Resilience. |                     |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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s this response.

#### Table 2-5: Q2.5 – Compulsory Acquisition

| ExAQ2   | Question to                                       | Question   | Interested Party response                                     | Applicant's comm    |
|---------|---|--|---|---------------------|
| Overarc | hing Case   |  |   |                     |
| 2.5.11  | Marine<br>Management<br>Organisation              | <ul> <li>Marine Licensable Activities</li> <li>The Marine Management Organisation (MMO) submitted a representation at Deadline 4 (REP4-103] which reminded <i>"the Applicant that it is their responsibility to identify any marine licensable activities."</i></li> <li>The Applicant's proposal for the offshore pipeline is explained in the Bridging Document [APP-128] which will include (paragraph 5.2.5) the construction of a four-legged steel jacket hosting facility which will (paragraph 1.1.2) <i>"inject the conveyed CO<sub>2</sub> into the depleted gas reservoirs."</i></li> <li>The Applicant has explained that a Marine Licence is not required because of the exemption contained in section 77(1)(d) of the Marine and Coastal Access Act 2009, but it occurs to the ExA that the construction of a 28km new pipeline in addition to the new installation would undoubtedly involve a considerable number of "marine activities". Can the MMO explain how it will be involved in the consideration of these?</li> </ul> | No response received from the Marine Management Organisation. | The Applicant has n |
| 2.5.12  | Applicant<br>Marine<br>Management<br>Organisation | Marine Environment<br>In paragraph 2.4.5 of the Bridging<br>Document [APP-128], it was stated that a<br>Marine Licence was required from the<br>MMO. A summary of the potential impacts<br>on the marine environment is set out at<br>Table 3 of the Bridging Document. The<br>requirement for a Marine Licence is<br>repeated in Appendix B of the Consents<br>and Agreements Position Statement<br>[REP1-018]. It is not helpful to see the<br>Applicant taking a different position at this<br>stage of the Examination especially as<br>whichever licensing regime applies, they<br>will need to address the impact on the<br>marine setting caused by their<br>construction works and thereafter any<br>impacts arising from the facility outlined in<br>the previous question. Has there been<br>any update on the potential impacts   | No response received from the Marine Management Organisation. | The Applicant has   |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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s no further comment.

s no further comment.

| ExAQ2    | Question to                                       | Question  | Interested Party response   | Applicant's comme   |
|----------|---|---|---|---|
|          |   | shown in Table 3 mentioned above as<br>that document was prepared 10 months<br>ago and it would be expected that this<br>Table would be regularly updated?  |   |   |
| 2.5.14   | Applicant<br>Marine<br>Management<br>Organisation | <b>Timeline and construction programme</b><br>It is noted that the construction<br>programme as outlined in [REP4-036] is<br>now acknowledging that construction<br>works are unlikely to commence until<br>2026 and that the pipeline will not be<br>ready for use until the last quarter of<br>2028 after commissioning has taken<br>place. However, this assumes that all<br>necessary consents will be obtained by<br>the end of 2025. In view of the range of<br>impacts to the marine environment<br>identified at Table 3 of the Bridging<br>Document [APP-128] this timeline<br>seems highly optimistic. Can both the<br>Applicant and the MMO comment<br>further?  | No response received from the Marine Management Organisation.   | The Applicant has no  |
| Statutor | y Undertakers                                     |   |   |   |
| 2.5.16   | National Gas<br>Transmission<br>PLC               | Section 127 of the Planning Act 2008<br>The Applicant stated at CAH2 that it was<br>'unarguable' that the land at<br>Theddlethorpe Gas Terminal does not<br>constitute statutory undertaker land. In<br>response to ExA action points, the<br>Applicant provided submissions at<br>Deadline 4 [REP4-034] setting out why<br>that is the case. Irrespective of whether<br>or not an agreement has been reached<br>between National Gas Transmission Plc<br>(NGT) and the Applicant, the ExA still<br>needs to inform the SoS whether s127 of<br>PA2008 is engaged and whether there is<br>any objection on these grounds. Since<br>the ExA was unable to get your views at<br>previously scheduled Hearings, please<br>provide as full and as comprehensive a<br>response as possible, citing PA2008, to<br>the Applicant's submissions. | National Gas Transmission PLC:<br>NGT refers to its Relevant Representation and its response to the<br>Examining Authority's Request for Further Information, which have<br>covered this issue in detail.<br>The Applicant's conclusion in its Deadline 4 submission<br>("Submission") that s.127 is not engaged relies on its contention that<br>an interest in the Theddlethorpe Gas Terminal ("TGT") is not held for<br>the purposes of NGT's undertaking. The reasons the Applicant<br>advances in support of this conclusion are misconceived, and its<br>discussion of the issue therefore proceeds from false premises. NGT<br>has been clear that its plans for the TGT site will include the<br>transmission of natural gas and hydrogen (both of which are "gas"<br>within the meaning of the Gas Act 1986) via NGT's national<br>transmission system ("NTS"). Indeed, a large part of the rationale for<br>the development of an energy park in this location is due to its direct<br>connectivity to the NTS, which will allow the transportation of gas<br>through the existing pipelines. The Applicant's suggestion in<br>paragraph 4.6 of its Submission that NGT's "intention to redevelop the<br>site for use as an energy park would seem to indicate that it is in fact<br>surplus land, which is no longer required or held for the purposes of<br>their undertaking as a gas transporter " is, therefore, simply wrong.<br>NGT's plans for the site plainly do accord with the purposes of its<br>statutory undertaking as a gas transporter. An interest in the TGT site<br>is held for those purposes, and s.127 is thus engaged. | In the event that the I<br>Applicant's submission<br>TGT site is operation<br>Examining Authority v<br>s127(3) of the Planni<br>and not replaced with<br>the undertaking. The<br>The former TGT site<br>There are no application<br>consent in respect of<br>planning system at an<br>consultation. The Pro-<br>the wider TGT site, a<br>remainder.<br>Furthermore, the App<br>Development is cons-<br>future "energy park" of<br>the Proposed Develop<br>aspirations, and inder<br>the Parties in negotian<br>necessary land and re<br>As set out in its Resp<br>Undertakers and Pro-<br><b>9.71</b> ), it is clear from |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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no further comment.

e Examining Authority disagrees with the sions in [REP4-034] and considers that the onal land (which is not accepted), then the y would need to consider whether, in terms of ning Act 2008, the land could be purchased vithout serious detriment to the carrying on of ne Applicant respectfully submits that it can be.

e is not in active use as an operational facility. cations for planning permission or other of the site, and no proposals within the an earlier stage such as scoping or Proposed Development will occupy a portion of and will not prevent future development of the

pplicant considers that the Proposed nsistent with NGT's stated aspirations for a " on the site. NGT have not demonstrated that elopment would prevent a barrier to those leed engagement has been positive between tiating a legal agreement to secure the rights for the Project.

sponse to Rule 17 letter - Statutory rotective Provisions (document reference m previous considerations of section 127 in DCO decisions that what constitutes 'serious detriment' is a high

| ExAQ2  | Question to  | Question  | Interested Party response  | Applicant's comme  |
|--------|--|---|--|--|
|        |  |   |  | bar. The Applicant s<br>Proposed Developm<br>causing such an imp   |
| 2.5.18 | Applicant<br>National Gas<br>Transmission<br>s Plc (NGT) | Position of NGT in respect of extant<br>permissions<br>The ExA made specific reference in<br>CAH2 to the planning condition on an<br>extant planning permission requiring NGT<br>to reinstate the site to agricultural land<br>and indeed a specific question was asked<br>of Lincolnshire County Council<br>concerning this. They confirmed that the<br>condition (linked to an application for<br>demolition) was still valid. As this is the<br>case, NGT would appear to satisfy the<br>requirement (as set out in paragraph 3.5<br>of [REP4-034]) that the land is in fact land<br><i>"they intend to use in the future for the<br/>purpose of their own undertaking."</i><br>Do NGT still retain an obligation in the<br>land that engages their statutory<br>undertaker status and why was no<br>reference made to the planning condition<br>in the Response note? | National Gas Transmission PLC:<br>NGT agrees with the Examining Authority that, to the extent that it is<br>under such an obligation pursuant to an extant planning permission,<br>this would satisfy the relevant requirement under s.127.  | The Applicant does<br>response to this que   |
| 2.5.19 | Applicant<br>National Gas<br>Transmission<br>s Plc (NGT) | Agreements in place<br>It is acknowledged that the issue<br>becomes less pressing if an agreement is<br>reached with NGT and the objection is<br>withdrawn and the Statement of Reasons<br>(SoR) is updated. However, the<br>Examination will close in little more than a<br>month. What is the latest position with the<br>long running negotiations with NGT as<br>the Applicant did say at ISH2 that it was<br>expected that the Agreement between the<br>parties would have formal approval and<br>completion before Deadline 4?  | National Gas Transmission PLC:<br>Terms have been agreed between the parties for a voluntary<br>agreement. The agreed terms are currently going through the<br>Applicant's and NGT's respective corporate approval processes prior<br>to signature. Unfortunately, it was not possible to complete this prior<br>to Deadline 4, but NGT anticipates that the process will be complete<br>before the end of the examination. The parties will update the<br>Examining Authority as soon as the agreement is completed.<br>For the avoidance of doubt, in the meantime NGT maintains its<br>objection pending the satisfactory resolution of its concerns. | It remains the case of<br>that have been nego<br>confirmation from N<br>confirms that it will u<br>agreement is comple |
| 2.5.20 | Applicant<br>Anglian<br>Water                            | Statement of Common Ground with<br>Anglian Water<br>The submission from Anglian Water at<br>[REP4-102] is noted and the updated<br>Statement of Common Ground (SoCG)<br>is expected by Deadline 5.  | No response received from Anglian Water.   | An updated SoCG v<br>5 [ <b>REP5-028</b> ]. A fina<br>submitted at Deadlin   |

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submits that the land required for the oment can be compulsorily required without mpact on NGT's undertaking.

es not have anything further to add to its own uestion within [REP5-063].

e that the Applicant has signed the agreements egotiated between the parties and awaits NGT that it has done the same. The Applicant update the Examining Authority as soon as the pleted.

with Anglian Water was submitted at Deadline nal signed SoCG with Anglian Water has been dline 6 (document reference 8.6).

| ExAQ2    | Question to   | Question  | Interested Party response  | Applicant's comm                          |
|----------|---|---|--|---|
| Individu | al Affected Pers  | sons  |  |   |
| 2.5.21   | Mablethorpe<br>Flexible<br>Generation<br>Limited  | <b>Status of representation</b><br>There have been regular updates to the<br>Examination about the evolved position<br>between the Applicant and NGT [REP4-<br>034]. Please state whether the objection<br>raised in [RR-056] remains, or if this can<br>be removed in light of the wider<br>discussions ongoing.   | No response received from Mablethorpe Flexible Generation Limited.   | The Applicant has n                       |
| 2.5.22   | Island Green<br>Power<br>Stallingborou<br>gh Energy<br>Project<br>Limited<br>DDM<br>Agriculture | Status of New Interested Party<br>This party apparently entered into an<br>Option Agreement with the owners of<br>Plots 7/10, 8/1, and 8/2 as long ago as 25<br>July 2023 but this has still to be confirmed<br>by the Land Registry. Their intention is to<br>bring forward a solar project and they are<br>intending to make a planning application<br>to the relevant Local Authority before<br>much longer. Why has the registration<br>process taken so long and why was their<br>concerns and interests not brought<br>forward to the Examination until 29 July<br>2024 which is more than two thirds<br>through the Examination period? The<br>representation made at [RR-090] was<br>hardly sufficient to alert either the<br>Applicant or the ExA. | <ul> <li>Stallingborough Energy Project Limited:</li> <li>SEPL has reviewed the timeline of the Grange Energy Park project against that of the Viking CCS Pipeline application. The period to register as an interested party ran from 24 November 2023 to 15 January 2024, during which time SEPL was carrying out initial assessment work to inform its decision to progress the Grange Energy Park and prepare its application for a screening opinion for the project. The application for a screening opinion was submitted on 20 February 2024, after the registration period had ended. However, DDM Agriculture did register the landowner as an interested party and noted in the relevant representation [RR-090] that there had been no consultation by the Applicant regarding the potential future development of the pipeline corridor.</li> <li>SEPL understands that it was DDM Agriculture's intention to negotiate a property agreement with the Applicant on behalf of the landowner that would be tailored to the proposed future use of the land for solar. It was also the intention that such negotiations would need to take into account SEPL's comments on the property agreement as under the terms of the option agreement without SEPL's consent.</li> <li>The screening opinion for Grange Energy Park was issued by North East Lincolnshire Council on 5 July 2024. At this time, SEPL carried out a review of the Grange Energy Park project. This review found that the draft Heads of Terms, proposed by the Applicant to the landowner in May 2024, did not recognise or mention SEPL's option agreement with DDM Agriculture focusing on protecting the landowner's interest in the development potential of the landowner's interest in the development potential of the landowner's interest was also not included in the Book of Reference [REP4-005].</li> <li>SEPL then became aware that the Applicant had not been provided with details of the option agreement, with DDM Agriculture focusing on protecting the landowner's interest in the development potential of the land. Ne</li></ul> | The Applicant notes with the Interested P |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

#### ments

no further comment.

es this response and will continue to engage Party.

| ExAQ2  | Question to  | Question  | Interested Party response  | Applicant's commo  |
|--------|--|---|--|--|
|        |  |   | likely to be registered in November 2024 at the earliest.  |  |
|        |  |   | Having identified this omission, SEPL sought to register as an interested party and undertake urgent discussions with the Applicant. SEPL is grateful to the Applicant for its engagement over the last couple of weeks and is confident that agreement will be reached to manage and support the co-existence of the projects.  |  |
| 2.5.27 | Applicant<br>Associated<br>Petroleum<br>Terminals<br>(Immingham)<br>Limited and<br>Humber Oil<br>Terminals<br>Trustee<br>Limited ("the<br>IOT<br>Operators") | Immingham Oil Terminals Operators<br>These APs support the principle of the<br>Viking CCS scheme, but their objection<br>remains [REP4-060] as they do not agree<br>to the effects on the existing pipelines<br>situated in Plot 1/74. It is clear that<br>negotiations have progressed further, but<br>can the Applicant report on whether<br>agreement has been reached? Are the<br>IOT Operators able to confirm that their<br>objection can be withdrawn? | With respect to questions 2.5.27 and 2.7.17 of EXQ2, we would reply as follows: By way of an update since Deadline 4, good progress has been made with the Applicant's team in settling the drafting for the proposed protective provisions to protect the key interests and operations of the IOT Operators and the accompanying overarching agreement which broadly regulates: (a) the exercise of the Applicant's powers; (b) the withdrawal of the IOT Operators objection; and (c) the request for the Protective Provisions to be added to the Proposed Order. At the time of writing, both the Protective Provisions and the overarching agreement are in substantially agreed form. Alongside working up and finalising this documentation, the IOT Operators are continuing technical discussions with the Applicant to properly consider the interface between their pipelines and the pipeline component of the proposed development. Specifically, the IOT Operators are seeking further details to be provided by the Applicant (in summary) as to: (i) how close the proposed pipeline gets at the shortest distance from the IOT Operators lines; (ii) the distance at the minimum point between the proposed pipeline and the IOT operators lines as it is proposed to run broadly parallel to its lines; (iii) calculations to support the proposed 2 metre minimum depth beneath its pipeline; (iv) confirmation as to whether the proposed trenchless auger bore as it is not a technique that the IOT Operators are currently ongoing. Subject to such further technical discussions continuing at pace, it is hoped and anticipated that the parties can then proceed to obtain the necessary internal approvals and complete the overarching agreement during the currency of the examination (by Deadline 7) whereupon it would be the intention of the IOT Operators to proceed to write to the Examining Authority will, however, appreciate that unless and until the necessary further technical details have been provided by the Applicant is objection to the Application. The Examining Authori | The Applicant and the<br>discussions on the terminal of the terminal<br>of the terminal of the terminal of the terminal of the terminal<br>of the terminal of terminal of the terminal of the terminal<br>of the terminal of terminal of the terminal of terminal of terminal<br>of the terminal of termi |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

#### nents

the IOT Operators have had productive e terms of Protective Provisions and has e Provisions for the IOT Operators within the on H) (document reference 2.1) as Part 12 of Applicant considers that the terms of those ons are sufficient to avoid serious detriment to ' undertaking.

es that there are ongoing discussions on between the parties that the Applicant does not be resolved at this stage in the development tailed design is still to be undertaken, but t the IOT Operators' wish to have this they can withdraw their objection. The nuing to engage with the IOT Operators to seek emaining concerns and allow their objection to

| ExAQ2    | Question to  | Question  | Interested Party response                   | Applicant's comme  |
|----------|--|---|---|--|
| Crown la | and and special  | category land   |   |  |
| 2.5.28   | Driver and<br>Vehicle<br>Standards<br>Agency<br>(DVSA) | Protective Provisions<br>The Applicant stated at ISH3 [EV9-004]<br>that a side agreement is being drawn up<br>that fixes a mutually beneficial position<br>between the Applicant and the DVSA.<br>The implication of this is that the dDCO<br>does not need specific Protective<br>Provisions written into it in order to<br>protect or otherwise provide for the<br>relocation of the DVSA should the<br>pipeline not take the preferred route. Set<br>out fully your views on this.   | No response received from DVSA.             | The Applicant notes<br>mitigation to ensure<br>be significantly impa<br>Heads of Terms are<br>entered into in due o    |
| 2.5.30   | Applicant<br>Crown Estate                              | Crown Estate consent<br>In addition to the DVSA site, the Applicant<br>also requires section 135 consent for<br>Plots 36/12, 36/14, 36/15, and 36/16.<br>What is the latest position as no progress<br>is reported in the Schedule of<br>Negotiations [REP4-007]. In the<br>Statement of Reasons lodged with the<br>Application in October 2023 [APP-010] it<br>was stated that "it was not anticipated<br>that there will be any difficulty in securing<br>this agreement." This was echoed in the<br>updated SoR [AS-013].<br>The Applicant did report at CAH2 that the<br>consent was expected by the close of the<br>Examination and a meeting was<br>scheduled with the Crown Estate on 1<br>July 2024. However, in the Applicant's<br>submissions from ISH2, [REP4-054], it<br>seems that the consent may not be<br>forthcoming during the Examination as<br>the Applicant is suggesting a fallback<br>position by way of an additional<br>Requirement. In view of previous<br>assurances, it will be disappointing if this<br>is not resolved so as to be included in the<br>Recommendation Report and the<br>Applicant is urged to make this a priority<br>in the remaining weeks of the<br>Examination. Please confirm the latest<br>position. | No response received from the Crown Estate. | The Applicant is con<br>its solicitors. The Ap<br>documentation has I<br>for approval. This wi<br>agreed by the Applic |

#### nents

es that both parties have agreed suitable re that the DVSA's operational interests will not pacted by the proposed development.

re agreed and a full legal agreement will be e course.

continuing to engage with the Crown Estate and Applicant understands that draft consent as been prepared and is with the Crown Estate will be submitted as soon as received and olicant.

#### Table 2-6: Q2.6 – Cultural Heritage

| ExA  | Q2 Que   | estion to         | Question   | Interested Party response  | Applicant's comm   |
|------|----------|-------------------|--|--|--|
| Arch | naeology |                   |  |  |  |
|      | naeology | colnshire<br>unty | Question<br>Detailed Archaeological Mitigation<br>Strategy (DAMS)<br>The Applicant committed to providing a<br>DAMS to the County Archaeologist by<br>'mid-August', as reflected in the Action<br>Points from Issue Specific Hearing 3<br>[EV9-010]. The ExA acknowledge that<br>this may lead to a short time period<br>between receipt of the document and<br>Deadline 5, when ExQ2 is due to be<br>responded to. However, please provide<br>as detailed a review as possible of the<br>DAMS confirming whether this is fit for<br>purpose and whether residual concerns<br>regarding archaeology are considered<br>significant. | Lincolnshire County Council:<br>A draft document has been sent out for comment which includes a<br>Detailed Archaeological Mitigation Strategy (DAMS), Overarching<br>Written Scheme of Investigation (OWSI) and location plans for twenty-<br>two proposed 'action' (presumably mitigation) areas, more of which<br>may come to light as the evaluation trenching programme is currently<br>ongoing.<br>Comments have been invited for this document but as yet there has<br>been no meeting proposed with the heritage consultees to discuss the<br>DAMS, the OWSI or the proposed mitigation areas, indeed there<br>doesn't seem to have been a heritage stakeholder meeting since<br>December 2023. We have commented previously that meetings with<br>all the heritage stakeholders would be more conducive to finding<br>accord and agreement than dealing with individual consultees by<br>email, as they have with this DAMS document. We strongly<br>recommend a consultation meeting for all the heritage consultees<br>including all the relevant local authority curators and Historic England<br>at the earliest opportunity.<br>As might be expected from a document that has not been informed by<br>engagement as it currently stands there are a broad range of<br>concerns and clarifications required for the first draft documents<br>which need to be discussed and hopefully resolved. There are<br>questions of both methodology and approach which are of concern, to<br>give an indicative selection:<br>- section 3.4.5 'The Central Compound and temporary laydown,<br>parking and welfare areas are situated within agricultural land. Where<br>required, the topsoil will be stripped and stored on-site for later<br>respreading, and the construction compounds will be established | <ul> <li>The Applicant can on DAMS submitted at Historic England on The Applicant notes methodology and a out below response</li> <li>1. Section 3.4.5 – Central Compowelfare areas at determine whe Applicant confine laydown, parkin Order Limits ar programme of a which was agrees.</li> <li>2. Section 3.7.3 – areas are situa also included in archaeological where archaeo mitigate the imputial trenching, place before th area.</li> <li>3. Section 3.7.3 – the need for fermitigation area which may advisor and the mage and the m</li></ul> |
|      |          |                   | <i>utilising a geotextile membrane and stone surface hardstanding.</i> If<br>archaeological deposits survive here topsoil stripping will make them<br>more vulnerable to developmental impact, particularly compaction.<br>This area therefore requires trenching to determine whether the<br>proposed works are appropriate.  | including plant<br>provides for fer<br>('archaeologica<br>updated to mał<br>outstanding arc  |  |
|      |          |                   |  | - section 3.7.3 states that 'Where archaeological remains are to be<br>buried temporarily beneath topsoil stockpiles a Method Statement will<br>be prepared' We do not agree to this, plant movement and<br>compaction issues have clear potential for damage and destruction of<br>archaeological remains. Where mitigation of these archaeological<br>areas is by record then the archaeological mitigation must be<br>undertaken before movement of topsoil. Any outstanding<br>archaeological mitigation areas which may be affected by<br>development works will need to be fenced off and signposted to<br>ensure there is no ground disturbance which may adversely affect the<br>archaeological remains, including plant movement or storage.  | <ol> <li>Section 3.9.2 –<br/>mitigation optio<br/>mitigation optio<br/>by means of St<br/>Outline Archae<br/>8.8.6 of ES Cha<br/>applied, flexible<br/>incorporating a<br/>The Applicant a<br/>ongoing trial tre<br/>where it is poss<br/>archaeological</li> </ol>  |
|      |          |                   |  | - section 3.9.2 on mitigation options do not include archaeological set piece excavation, the most intensive level of the standard range of  | 5. Section 3.9.2 -   |

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confirm that a meeting to discuss the draft at Deadline 5 was held with the LPAs and on 12 September 2024.

es LCC's comments on the proposed approach set out in the draft DAMS and sets ses on the specific points raised.

- the Applicant notes the comment that the bound and temporary laydown, parking and should be subject to trial trenching to nether the proposed works are appropriate. The firms that the Central Compound, temporary king and welfare areas are situated within the and are included in the scope of the ongoing of archaeological trial trenching, the scope of preed with the LPA heritage officers.

- the Applicant notes that temporary stockpile ated within the Order Limits and are therefore in the scope of the ongoing programme of al trial trenching. The Applicant confirms that eological excavation and recording is required to mpact of the works, based on the results of the , the archaeological mitigation work will take the topsoil stockpile is placed in the relevant

- the Applicant notes the comment regarding fencing and signposting of any outstanding as to ensure there is no ground disturbance lversely affect the archaeological remains, nt movement or storage. The Draft DAMS encing of archaeological mitigation areas cal action areas') in section 4.6.2: the text will be ake clear that this provision includes any rchaeological mitigation areas.

- the Applicant notes the comment regarding tions. The Applicant considers that the proposed ion of Archaeological Excavation and Recording Strip, Map and Sample is consistent with the eological Mitigation Strategy included at section hapter 8 [AS-022] and represents a widely ble and acceptable approach that is capable of areas of more, or less, intensive excavation. acknowledges that, subject to the results of the trenching programme, there may be some areas ssible to define areas for more targeted al excavation.

- the Applicant notes the comment regarding

| ExAQ2 | Question to | Question | Interested Party response  | Applicant's comme  |
|-------|-------------|----------|--|--|
| ExAQ2 | Question to | Question | <ul> <li>archaeological mitigation techniques which would be appropriate for the most significant or complex archaeology. This section also includes a number of techniques which are not mitigation, such as Geoarchaeological/ palaeoenvironmental investigation or Trial trenching/test pits: these are prospecting or evaluation techniques. While there may be areas where trenching has yet to be undertaken that is still for evaluation purposes and the results will need to inform the appropriate level of mitigation.</li> <li>from the Outline WSI part of the document section 4.10.6 makes reference to 'key features' (section 4.10.5) and 'selected key features/structures' (4.10.6) for hand excavation. There is no definition of what would make a 'key' feature or structure but much more significantly this implies a presumption that there are some features and structures which won't be hand excavated within the mitigation areas. This cannot and will not be agreed.</li> <li>section 4.10.7 states that an 'iterative process is intended to allow the approach to excavation sampling to be both flexible and closely targeted to address specific questions, rather than being tied to a predetermined excavation strategy.' While an iterative approach is to be embraced there is a need for establishing clear and agreed acceptable minimum requirement parameters. If agreement on what work is required is left entirely to be determined during site meetings there is a risk of multiple delays during the work programme if agreements cannot be reached or site visits are not possible due to</li> </ul> | <ul> <li>the inclusion in the techniques and oprecautionary bather that additional even appropriate level</li> <li>6. Section 4.10.6 – 'key features' in a 'selected key features' in a terative approach propose option, whereby the approach to mitigation area a 'The proportion of the significance of the sison of the sison of the significance of the significance</li></ul> |
|       |             |          | <ul> <li>work pressures or staff shortage.</li> <li>section 6.4.1 states that 'The ACoW will inform the Contractor upon completion of fieldwork at each action area where investigations have been undertaken or where protection measures can be removed.' This is unacceptable, it is the responsibility of the relevant local authority curator to sign off mitigation areas and trenches once work has been completed to a satisfactory standard.</li> <li>under section 4.7 Interruptions and Delays, section 4.7.2 states that 'The mitigation works will likely extend over different seasons of the year and from time to time it may be necessary to temporarily suspend archaeological work or activities within an action area, in order to preserve archaeological remains or to prevent potential damage until conditions improve (for example, as a consequence of episodes of heavy and persistent rain or prolonged wet weather).'</li> <li>Leaving archaeologically sensitive sites stripped and exposed to the elements for extended periods is excessively detrimental and causes unrecorded damage and destruction to currently surviving archaeological fieldwork over the wet winter months. Each mitigation area will have a reasonable estimate of time for completion which will need to be accommodated within the work programme, and we would strongly push back on any proposals to open mitigation areas when we would reasonably expect seasonal wet weather before their satisfactory completion.</li> </ul>   | <ul> <li>of 4.10.7 makes<br/>document in this<br/>excavated will be<br/>remains and the<br/><u>out in the SSWS</u></li> <li>8. Section 6.4.1 – t<br/>responsibility of<br/>mitigation areas<br/>completed to a s<br/>that, 'Action area<br/>the ACoW in cor<br/>Archaeological C<br/><u>procedure</u> [empl<br/>will submit a con<br/>construction con<br/>completion state<br/>Archaeological C<br/>works have been<br/>SSWSI'. The tex<br/>this is clear.</li> <li>9. Section 4.7.2 – t<br/>regarding the po<br/>from prolonged e<br/>the winter month<br/>programming of<br/>account of the pro-</li> </ul>   |

#### ents

the mitigation strategy of evaluation confirms that these are included on a basis to ensure provision is made in the event evaluation is required to inform the el of mitigation (where relevant).

- the Applicant notes that the references to n section 4.10.5 of the draft DAMS and eatures' in section 4.1.6 reflect the general osed in applying the strip, map and sample y selective interventions are made to confirm o be adopted across the archaeological as a whole. Section 4.10.7 makes clear that, of features excavated will be determined by e of the remains and the requirements of the tives set out in the SSWSI' [emphasis added]. esumption that there are some features and ch will not be hand excavated within the IS.

- the Applicant welcomes the comment that proach is to be embraced' and acknowledges res] 'clear and agreed acceptable minimum arameters'. The Applicant does not envisage what work is required [being] left entirely to be ring site meetings', as the preceding sentence es clear that the SSWSI is the controlling is regard: 'The proportion of features be determined by the significance of the ne requirements of the research objectives set /SI' [emphasis added].

the Applicant acknowledges that it is the of the relevant local authority curator to sign off is and trenches once work has been satisfactory standard. Section 6.4.2 provides eas that have been completed (approved by onsultation with the relevant local authority Officer) will be subject to a formal signing-off phasis added]. The Archaeological Contractor ompletion statement to the ACoW and the ontractor. The ACoW will submit the accepted tement to the relevant local authority Officer(s) for confirmation that the relevant en completed in compliance with the relevant ext at 6.4.1 and 6.4.2 will be updated to ensure

the Applicant acknowledges LCC's concerns potential for damage to archaeology resulting exposure to the elements, particularly during ths. The Applicant fully intends that the of archaeological mitigation work will take prospect of seasonally poor weather to

| ExAQ2 Question to | Question | Interested Party response  | Applicant's comme   |
|-------------------|----------|--|---|
|                   |          | The twenty-two proposed mitigation areas are represented solely by<br>location plan, the basis for their selection has not been included.<br>While some baseline evidence such as the Desk Based Assessment<br>has previously been submitted and there is Historic Environment<br>background information for each of the geographical sections of the<br>route in the document, there are no trenching results or information<br>on why the particular areas have been chosen. The heritage<br>consultees therefore cannot comment on whether the selected<br>mitigation areas and their extents are appropriate. No information has<br>been provided either of what specific mitigation proposed for each<br>area so again the heritage consultees cannot provide informed<br>advice.<br>Given the scheme covers several districts, several archaeological<br>curators and Historic England will need to agree these documents<br>and the proposed mitigation areas with their proposed level of<br>mitigation responses.<br>It is to be hoped that as the SoCG progresses more structured<br>communication will be forthcorning which will allow the heritage<br>consultees to engage with the process as a group to allow for a more<br>responsive and forward-moving approach. | minimise activitie<br>conditions. The a<br>programmed as<br>currently planned<br>programme will H<br>considers, howe<br>to provide for the<br>works where site<br>such conditions<br>10. The Applicant co-<br>in Table 3-2 and<br><b>provisional</b> and<br>survey <b>[REP1-0</b> 4<br>(which have bee<br>officers through<br>archaeological co-<br>information inclu-<br>accompanying a<br><b>090]</b> , as stated in<br>The Applicant would<br>sets out that the level<br>should be proportion<br>under consideration<br>the potential impact of<br>Paragraph 5.9.11 set<br>undertaken, and whe<br>to properly assess the<br>5.9.16 - 5.9.21 of EN<br>applied and that can<br>further investigation<br>identify any undiscow<br>heritage assets that<br>the development.<br>The assessment wor<br>desktop studies, Geo<br>beyond what is requi-<br>undertaken for project<br>comprehensive asset<br>significance of the Pr<br>Through the written s<br>requirement 10 of the<br>will deliver mitigation<br>assets where possib<br>there is an unavoidal<br>The Applicant consider<br>address LCC's conce<br>of State can and oug<br>Development would |

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ties on site that could be affected by inclement archaeological mitigation work will be s part of pre-construction activities that are ed to start in Q4 of 2025. An overarching be included in the final DAMS. The Applicant vever, that it is appropriate for the draft DAMS he reasonable suspension of archaeological ite conditions dictate, whatever time of year s may arise.

confirms that the 22 mitigation areas identified d Figures 1 and 2 of the draft DAMS are nd are based on the results of the geophysical **043]** and the emerging trial trenching results een communicated to the relevant LPA heritage h weekly reports provided by the Applicant's contractor) together with the baseline luded in the ES [AS-022] and its appendices 8-1 [APP-089] and 8-2 [APPin paragraph 3.9.4 of the draft DAMS.

d re-iterate that NPS EN-1 paragraph 5.9.10 vel of detail in an Environmental Statement onate to the importance of the heritage assets n and no more than is sufficient to understand of the proposal on their significance. ets out that desk-based assessment should be here such desk-based research is insufficient the interest, a field evaluation. Paragraphs N-1 set out a range of mitigations to be in be secured through requirements, including n post-consent (and pre-construction) to overed heritage assets, and recording of t may be lost (wholly or in part) as a result of

ork that has been undertaken to date through eophysical studies and trial trenching goes uired by NPS EN-1 and beyond that regularly ects of this nature. It has allowed a robust and sessment to be undertaken of the potential Proposed Development on heritage assets. scheme of investigation (secured as the draft DCO) and the DAMS, the Applicant on as envisaged by EN-1, protecting heritage ible and suitably recording their detail where lable impact.

iders that the work undertaken to date and the d should be considered more than adequate to cerns. The Examining Authority and Secretary ught to conclude that the Proposed d satisfy the relevant policy tests.

| ExAQ2 | Question to   | Question   | Interested Party response   | Applicant's comme   |
|-------|---|--|---|---|
| 2.6.3 | Council         Cuttion         Cuttion           Lincolnshire<br>Council         Outline Written Scheme of<br>Investigations (OWSI)         Following on from the above question,<br>detail any residual concerns regarding the<br>preparation of the OWSI or the approach<br>the Applicant has taken to mitigation<br>within it, the DAMS and the Outline<br>Construction Environmental Management<br>Plan (OCEMP). | incolnshire         County         Council         Outline Written Scheme of<br>Investigations (OWSI)         Following on from the above question,<br>detail any residual concerns regarding the<br>preparation of the OWSI or the approach<br>the Applicant has taken to mitigation<br>within it, the DAMS and the Outline<br>Construction Environmental Management<br>Plan (OCEMP).   | Lincolnshire County Council:<br>Regarding the updated CEMP (REP4-028 - 6.4.3.1 Environmental<br>Statement Volume IV - Appendix 3-1 Draft CEMP - Revision D), we<br>are pleased that Table 2: Environmental Control Plans has been<br>amended.<br>No changes have occurred in Table 3: Draft Mitigation Register<br>(Construction Phase) therefore all other concerns remain<br>outstanding for this document as expressed in our previous<br>representation, response to Deadline 2 submission [REP3-035] and<br>following ISH3 [REP4-100]:<br>In the same document we are for the most part very pleased to see<br>the commitments in Table 3: Draft Mitigation Register<br>(Construction Phase) in terms of the Historic Environment section D<br>(pp37-40). We are however concerned about D3 which states that<br>'Targeted archaeological monitoring would be undertaken in areas<br>where prior archaeological evaluation indicates this approach is<br>appropriate, and/or in areas where archaeological investigation and<br>recording in advance of construction are not feasible due to safety or<br>logistical considerations, or undesirable due to environmental or<br>engineering constraints. The works contractor's preferred method of<br>working would be controlled as necessary by the supervising<br>archaeologist to allow archaeological recording to take place to the<br>required standard.' | The Applicant confirm<br>(Construction Phase)<br>CEMP <b>[REP5-067]</b> to<br>targeted archaeologi<br>limiting of stripping (I<br>LCC's comments on<br><b>2.2.5]</b> and the Applicant<br>at Deadline 4 <b>[REP5</b><br>Regarding LCC's cor<br>see the Applicant's C<br>Deadline 4 <b>[REP5-06</b><br>Applicant's position is<br>include 'full details of<br>situ mitigation' – Tabl<br>record of commitmer<br>DAMS <b>(document re</b><br>subsequent SSWSIs<br>authority archaeologi<br>specifications, taking<br>trenching. Please see<br>comment on Deadling |
|       |   |  | Targeted archaeological monitoring is part of a suite of standard<br>archaeological mitigation techniques which also include set piece<br>excavation and strip map and record which needs to be undertaken in<br>advance of the commencement of groundworks or any associated<br>activity such as plant movement across these mitigation areas. The<br>use of targeted archaeological monitoring should occur only where<br>that would be a reasonable archaeological mitigation response. This<br>will need to be informed by the results of the trial trenching and an<br>understanding of the developmental impacts along with the above<br>mentioned archaeological fieldwork mitigation techniques and<br>preservation in situ areas will be deployed as part of an agreed<br>appropriate mitigation strategy across the redline boundary.<br>D2 includes the development and implementation of a detailed   |   |
|       |   | archaeological mitigation strategy which includes 'protection of<br>remains within working areas and preservation of archaeological<br>remains in situ.'<br>The Draft CEMP does not include full details of the required measures<br>for preservation in situ mitigation. The full extent of the archaeological<br>areas must be determined and each area must be fenced off and<br>subject to a programme of monitoring throughout the construction,<br>operation and the decommissioning phases, and there will be no<br>ground disturbance whatsoever which may disturb or affect the<br>archaeological remains, including plant movement or storage. The<br>fencing will need to remain in place and be maintained throughout the<br>lifetime of the scheme. They need an Archaeological Clerk of Works<br>and the management strategy for the preservation in situ areas will |   |   |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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irms that Table 3: Draft Mitigation Register e) has been updated in Revision E of the draft to respond to the comments made regarding gical monitoring (commitment D3) and the (D12). Please see the Applicant's response to n Deadline 2 submissions [REP4-051, ref icant's Comments on the Submissions made **25-065**].

comment on mitigation commitment D2, please Comments on the Submissions made at **065, ref. 2.12.5]**, which states: 'The is that there is no need for the CEMP to of the required measures for preservation in able 3: Draft Mitigation Register serves as a ents, not a detailed specification. The draft reference 9.52) and OWSI, together with Is for approval by the relevant local planning gists, will provide the necessary ng into account the results of the trial see the Applicant's response to LCC's line 2 submissions [REP4-051, ref. 2.2.4]'.

| ExAQ2 | Question to                       | Question   | Interested Party response   | Applicant's comme   |
|-------|-----------------------------------|--|---|---------------------|
|       |                                   |  | need to be included in their CEMP to ensure the protection measures<br>stay in place throughout the development including any necessary<br>remedial groundworks throughout the lifetime of the scheme.  |                     |
|       |                                   |  | D12 is 'Limiting stripping for construction compounds, laydown,<br>welfare and parking areas, haul roads and other associated works in<br>areas where archaeology is recorded to avoid disturbance, and<br>instead using geotextile and stone over topsoil.'  |                     |
|       |                                   |  | Again while this is very positive as a commitment it would depend on<br>the nature, significance and depth of archaeology whether this would<br>be an appropriate mitigation measure, for example human skeletal<br>remains may be found at no great depth in agricultural landscapes<br>and they would be damaged and destroyed by this mitigation<br>response. Again the appropriate level and type of mitigation will need<br>to be informed by the trenching results. |                     |
| 2.6.3 | Lincolnshire<br>County<br>Council | National Policy Statement EN-3 (NPS<br>EN-3)<br>The Applicant has provided a note on<br>policies raised by the Council during ISH3<br>[REP4-048], specifically stating that NPS<br>EN-3 is not important and relevant to the<br>Proposed Development and that footnote<br>94 relates solely to solar infrastructure. Is<br>there any further response that the<br>Council wishes the SoS to be aware of? | Lincolnshire County Council:<br>LCC has no further comments to make in respect of NPS EN-3 or on<br>the applicant's' note on policies [REP4-048]. LCC's position is as set<br>out in Deadline 4 submission – Response to Issue Specific Hearing 3<br>Action Points [REP4-100].  | The Applicant notes |

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es this response.

#### Table 2-7: Q2.7 – Draft Development Consent Order

| ExAQ2    | Question to                             | Question   | Interested Party response   | Applicant's comme   |                       |
|----------|---|--|---|---|-----------------------|
| Interpre | tation and Artic                        | les  |   |   |                       |
| 2.7.1    | Lincolnshire                            | Definition of Commence   | Lincolnshire County Council:  | The Applicant has no  |                       |
|          | County<br>Council                       | In the Deadline 1 response [REP1-059,<br>Q1.7.1] it was said the commencement<br>clause was acceptable providing access<br>points were excluded. Can you confirm<br>whether the commencement definition, as<br>revised by the Applicant, is now<br>acceptable.   | LCC has no further comments to make at this stage and is currently<br>seeking advice from the Highway Authority regarding the revised<br>definition and will make any further comments, if necessary, at<br>deadline 6.   |   |                       |
| 2.7.2    | Applicant                               | ExA Schedule of Changes to the   | East Lindsey District Council:  | The Applicant notes t   |                       |
|          | All Interested                          | Development Consent Order  | No comments on the proposed changes.  |   |                       |
|          | Parties<br>All Statutory                | Comments are invited from all parties on<br>the ExA's proposed Schedule of Changes   | Lincolnshire County Council:  | The Applicant's reaso   |                       |
|          | Undertakers<br>All Local<br>Authorities | All Local Local Local Local to the Development Consent Order,<br>without prejudice to the respective party's positions on the Proposed Development.  | With regards to PC004 Article 8(1) Replace "may without the consent<br>of the street authority" with "following advance notification to the street<br>authority, but without the need for express consent, may –". In<br>response to Lincolnshire County Council's sustained objection. This<br>still removes the need for consent but provides some means of<br>managing works within the public highway across the network.             | DCO are set out in its<br>Proposed Schedule of<br>Applicant has nothing                         |                       |
|          |   |  | LCC would welcome this change but also refer the ExA to our response to Q. 2.16.4 below.  |   |                       |
|          |   |  | LCC does not have any comments on any other proposed changes.   |   |                       |
|          |   |  | North East LincoInshire Council:<br>NELC do not have any concerns in this regard and find the change<br>requests acceptable.  | The Applicant's reaso<br>DCO are set out in its<br>Proposed Schedule o<br>Applicant has nothing |                       |
|          |   |  |   | West Lindsey District Council:  | The Applicant notes t |
|          |   |  | WLDC does not have any comments on the schedule of changes to the DCO.  |   |                       |
| 2.7.5    | Applicant                               | Articles 38 and 39   | Lincolnshire County Council:  | The Applicant does n  |                       |
|          | Lincolnshire<br>County<br>Council       | County<br>Council drafting of articles 38 and 39 [REP4-099]<br>and stated a meeting would be arranged<br>with the Applicant to see if common<br>ground could be found. Update the<br>Examination on the conclusions of that<br>meeting, any subsequent changes to the<br>dDCO or the reasoning/ rationale on any<br>difference of opinion between the parties. | A meeting between LCC and the applicant was held on 28 August 2024 at which the concerns of the LCC regarding the drafting of articles 39 and 40 were discussed. However, no agreement has been reached and LCC are not aware of any proposed changes to the wording of the dDCO. LCC's position on this matter therefore remains as stated in our Deadline 4 Submission – Response to Issue Specific Hearing 2 Action Points [REP4-099]. | by the LCC are nece<br>own response to this<br>Examining Authority's<br>The Applicant has no    |                       |
|          |   |  | LCC note the applicant's response [REP4-054] to LCC's oral<br>submission at ISH2 in respect of this matter. However, LCC would<br>point out that Teesside Net Zero example quoted does not contain a<br>specific power in relation to trees that are subject a TPO.   |   |                       |
|          |   |  | In the absence of a schedule of trees to be removed in the dDCO,  |   |                       |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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no further comment.

s this response.

asons for not making this change to the draft its Response to Examining Authority's e of Changes of the dDCO **[REP5-064]**. The ing further to add.

asons for not making this change to the draft its Response to Examining Authority's e of Changes of the dDCO **[REP5-064]**. The ing further to add.

s this response.

s not consider that the amendments suggested cessary or justified for the reasons set out in its his question in the Applicant's Response to the ty's Second Written Questions [REP5-063]. nothing further to add.

| ExAQ2   | Question to  | Question  | Interested Party response   | Applicant's comme  |
|---------|--|---|---|--|
|         |  |   | LCC consider that its concerns could be resolved if the wording of<br>articles 39 and 40 were amended to limit the removal of trees, tree<br>groups and hedgerows to those shown on tree and hedgerows plans<br>in the arboricultural report and Tree and hedgerow removal beyond<br>this would require approval. |  |
| Require | ments  |   |   |  |
| 2.7.10  | Applicant<br>National<br>Highways  | Network Rail Infrastructure Limited<br>(Network Rail)<br>The Applicant indicated at ISH2 and in its<br>subsequent D4 submission [REP4-054]<br>that agreement is expected with Network<br>Rail before the end of the Examination. If<br>there is to be any further delay, please<br>advise the ExA of any points which<br>remain outstanding.      | No response received from National Highways or Network Rail.  | The Applicant and Na<br>Provisions that are n<br>(document reference<br>agreed a broader leg<br>through the internal a<br>signature.                               |
| 2.7.11  | Applicant<br>Northern<br>Powergrid<br>(Yorkshire)<br>Plc (Northern<br>Powergrid) | <b>Northern Powergrid</b><br>Again, the indication at ISH2 was that<br>Protective Provisions had been agreed<br>and Northern Powergrid would confirm<br>the position. Please confirm.   | No response received from Northern Powergrid.   | The Applicant has no<br>Protective Provisions<br>draft DCO are in agr  |
| 2.7.12  | Applicant<br>Air Products<br>(BR) Limited  | Air Products (BR) Limited<br>Their solicitors, Charles Russell<br>Speechlys, indicated at D4 [REP4-089]<br>that progress has been made in<br>negotiating the Protective Provisions<br>although no draft has been introduced at<br>Schedule 9 as yet. Accordingly, an<br>objection is still maintained. Please<br>update and clarify the position. | No response received from Air Products (BR) Limited.  | The Applicant has in<br>DCO (Revision H) (d<br>are sufficient to prote<br>has provided further<br>between the parties<br>Undertakers and Pro<br><b>9.71)</b> .     |
| 2.7.13  | Applicant<br>Anglian<br>Water<br>Services<br>Limited<br>(Anglian<br>Water)       | Anglian Water<br>Provisions have been proposed at Part<br>10, Schedule 9 and Anglian Water have<br>indicated in their D4 submission [REP4-<br>102] that matters are likely to be agreed<br>by Deadline 5. The ExA awaits<br>confirmation of this.   | No response received from Anglian Water.  | The Applicant has no<br>Protective Provisions<br>DCO are in agreed fo  |
| 2.7.14  | Applicant<br>DVSA  | <b>DVSA</b><br>The Applicant indicated at ISH2 that<br>Protective Provisions would not be<br>needed with this Affected Person as<br>matters would be dealt with by way of a<br>private land deal. Can this be confirmed<br>by both parties?   | No response received from DVSA.   | The Applicant notes<br>mitigation to ensure<br>be significantly impa-<br>Heads of Terms are<br>entered into in due c<br>The DVSA has agree<br>Applicant understand |

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Network Rail have agreed a form of Protective now included in the draft DCO (Revision H) nce 2.1). The Applicant and Network Rail have egal agreement, which is currently going al approval process of both parties prior to

nothing further to add and confirms that ns for Northern Powergrid included within the greed form.

included Protective Provisions within the draft (document reference 2.1) that it considers otect Air Products' operations. The Applicant er comment on the ongoing discussions s in its Response to Rule 17 letter - Statutory Protective Provisions (document reference

nothing further to add and confirms that the ns for Anglian Water included within the draft form.

es that both parties have agreed suitable e that the DVSA's operational interests will not pacted by the proposed development.

e agreed and a full legal agreement will be course.

reed a form of section 135 consent and the nds that this is awaiting signature by the

| Question to                         | Question  | Interested Party response   | Applicant's comme  |
|-------------------------------------|---|---|--|
|                                     |   |   | relevant party within  |
| Applicant<br>Cadent Gas<br>Limited  | Cadent Gas Limited<br>Draft provisions are contained in Part 5,<br>Schedule 9 and the Applicant indicated at<br>D4 [REP4-054] that there were only a<br>couple of points which remained<br>outstanding. Has agreement now been<br>reached?  | <b>Cadent Gas Limited:</b><br>The Examining Authority's (ExA) second round of questions includes question 2.7.15 directed at the Applicant and Cadent: "Draft provisions are contained in Part 5, Schedule 9 and the Applicant indicated at D4 [REP4-054] that there were only a couple of points which remained outstanding. Has agreement now been reached?". 3. As set out in Cadent's relevant representation and written representation, Cadent will require protective provisions to be included within the DCO to ensure that its interests are adequately protected and to ensure compliance with relevant safety standards. The current protective provisions included in the draft DCO do not afford adequate protection to Cadent. 4. Cadent has been liaising with the Applicant in relation to bespoke protective provisions in respect of Cadent's assets. Negotiations are ongoing but the protective provisions are not yet agreed, with the notable matter that is not agreed relating to the indemnity.   | The Applicant has in<br>DCO (Revision H) (<br>are sufficient to avoi<br>The Applicant has p<br>points between the<br>Statutory Undertake<br><b>reference 9.71)</b> .   |
| Applicant<br>Phillips 66<br>Limited | Phillips 66 Limited<br>Paragraph 2.2 of the latest submission<br>from this Affected Person [REP4-061]<br>indicates that broad consensus has been<br>reached between the parties which<br>includes negotiation of a set of Protective<br>Provisions. The ExA awaits confirmation<br>of this together with sight of the additions<br>which are proposed for the dDCO. | Phillips 66 Limited: By way of an update since Deadline 4, the drafting for the suite of voluntary agreements has now been settled with the Applicant and the relevant internal approvals obtained. The agreements were entered into on or around 16 August 2024 and pursuant to the terms of the agreements the Applicant wrote to the Examining Authority on 23 August 2024 with a copy of the Protective Provisions agreed between the parties with confirmation that the same would be included into the next draft DCO to be submitted at Deadline 5. It has subsequently come to light that for reasons unclear the insurance level cover reflected in the Protected Provisions appended to the agreements and submitted by the Applicant to the Examining Authority under cover of email dated 23 August 2024 did not reflect the agreed level of insurance cover. As such, and given the importance of this point, the parties have agreed to amend the protective provisions to reflect the agreed insurance level cover by means of an amendment agreement whereupon it is intended (a) that the Applicant would provide the Examining Authority with the amended agreed form set of Protective Provisions and (b) that P66 would proceed to withdraw its objection. It is anticipated that the above steps will have been concluded very shortly and by Deadline 6. The Examining Authority will, however, appreciate that unless and until the amended agreed form set of | The Applicant notes<br>to the application on<br>grateful to Phillips 6   |
|                                     | Cadent Gas<br>Limited<br>Applicant<br>Phillips 66   | Cadent Gas<br>LimitedDraft provisions are contained in Part 5,<br>Schedule 9 and the Applicant indicated at<br>D4 [REP4-054] that there were only a<br>couple of points which remained<br>outstanding. Has agreement now been<br>reached?Applicant<br>Phillips 66<br>LimitedPhillips 66 Limited<br>Paragraph 2.2 of the latest submission<br>from this Affected Person [REP4-061]<br>indicates that broad consensus has been<br>reached between the parties which<br>includes negotiation of a set of Protective<br>Provisions. The ExA awaits confirmation<br>of this together with sight of the additions   | Calcelet Gas<br>LimitedDraft provisions are contained in Part 5,<br>Schedule 9 and the Applicant indicated at<br>D4 (REP4-054) that there were only a<br>couple of points which remained<br>outstanding. Has agreement now been<br>reached?The Examining Authority's (ExA) second round of questions includes<br>provisions are contained in Part 5, Schedule 9 and the Applicant<br>indicated at D4 (REP4-054) that there were only a couple of points<br>which remained outstanding. Has agreement now been reached?The Examining Authority's (ExA) second round of questions includes<br>indicated at D4 (REP4-054) that there were only a couple of points<br>which remained outstanding. Has agreement now been reached?The Examining Authority's (ExA)<br>second cult in Cadent Second round of questions included<br>indicated at D4 (REP4-054) that there were only a couple of points<br>which remained outstanding. Has agreement now been reached?ApplicantPhillips 66 LimitedThe current protective provisions included in the draft DCO do not<br>afford adequate protection to Cadent. 4. Cadent has been liaising with<br>the Applicant in relation to bespoke protective provisions in respect of<br>Cadent's sasets. Negotiations are ongoing but the protective<br>provisions are not yet agreed, with the notable matter that is not<br>agreed relating to the indemnity.Applicant<br>includes negotiation of a set of Protective<br>Provisions. The ExA awaits confirmation<br>of this tagether with sight of the additions<br>which are proposed for the dDCO.Phillips 66 LimitedBillips 61<br>includes negotiation of a set of Protective<br>Provisions. The ExA awaits confirmation<br>of this tagether with sight of the additions<br>which are proposed for the dDCO.Phillips 61 LimitedContract<br>reached between the parties which<br>includes negotiation of a set of Protective<br>Provisions. The |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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nin the DVSA.

included Protective Provisions within the draft ) (document reference 2.1) that it considers void serious detriment to Cadent's undertaking. provided further comment on the outstanding e parties in its Response to Rule 17 letter kers and Protective Provisions (document

es that Phillips 66 Limited withdrew its objection on 11 September 2024. The Applicant is 66 Limited for its continued engagement.

| ExAQ2  | Question to                   | Question  | Interested Party response  | Applicant's comm  |
|--------|-------------------------------|---|--|---|
| 2.7.17 | Applicant<br>IOT<br>Operators | The IOT Operators<br>These companies are subsidiaries of<br>Phillips 66 Limited and the Prax Lindsey<br>Oil Refinery Limited. Their latest<br>submission [REP4-060] was lodged at<br>Deadline 4 and indicate that the terms of<br>the proposed Protective Provisions are at<br>an advanced stage of negotiation. It was<br>expected that these negotiations would<br>be completed by the end of August, and it<br>is hoped that confirmation of a settled<br>position by Deadline 5. Please can both<br>parties update. | <ul> <li>IOT Operators:</li> <li>With respect to questions 2.5.27 and 2.7.17 of EXQ2, we would reply as follows:</li> <li>By way of an update since Deadline 4, good progress has been made with the Applicant's team in settling the drafting for the proposed protective provisions to protect the key interests and operations of the IOT Operators and the accompanying overarching agreement which broadly regulates: (a) the exercise of the Applicant's powers; (b) the withdrawal of the IOT Operators objection; and (c) the request for the Protective Provisions to be added to the Proposed Order. At the time of writing, both the Protective Provisions and the overarching agreement are in substantially agreed form.</li> <li>Alongside working up and finalising this documentation, the IOT Operators are continuing technical discussions with the Applicant and are seeking further details to be provided by the Applicant to properly consider the interface between their pipelines and the pipeline component of the proposed development. Specifically, the IOT Operators are seeking further details to be provided by the Applicant to properly consider the interface between their pipelines and the pipeline (in summary) as to: (i) how close the proposed pipeline gets at the shortest distance from the IOT Operators lines; (ii) the distance at the minimum point between the proposed 2 metre minimum depth beneath its pipelines; (iv) confirmation as to whether the proposed crossing will be immediately below its existing pipe supports on its lines or between pipe supports or if this cannot be confirmed then to demonstrate via calculations that the proposed depth is acceptable both to avoid ground movement; and (v) details of the proposed trenchless auger bore as it is not a technique that the IOT Operators are overly familiar with.</li> <li>Further technical discussions on the above points are currently ongoing. Subject to such further technical discussions continuing at pace, it is hoped and anticipated that the parties can then proceed to obtain</li></ul> | The Applicant and t<br>discussions on the<br>included Protective<br>draft DCO (Revision<br>Schedule 9. The Ap<br>Protective Provision<br>the IOT Operators'<br>The Applicant notes<br>technical matters be<br>consider need to be<br>process, whilst deta<br>acknowledges that<br>information before t<br>Applicant is continue<br>to address their ren-<br>be withdrawn. |

#### ments

I the IOT Operators have had productive e terms of Protective Provisions and has ve Provisions for the IOT Operators within the ion H) (document reference 2.1) as Part 12 of Applicant considers that the terms of those ions are sufficient to avoid serious detriment to ' undertaking.

tes that there are ongoing discussions on between the parties that the Applicant does not be resolved at this stage in the development etailed design is still to be undertaken, but at the IOT Operators' wish to have this e they can withdraw their objection. The nuing to engage with the IOT Operators to seek emaining concerns and allow their objection to

#### Table 2-8: Q2.8 – Ecology and Biodiversity

| ExAQ2   | Question to                                | Question  | Interested Party response   | Applicant's respo  |
|---------|--|---|---|--|
| Ecology | /  |   |   |  |
| 2.8.2   | Natural<br>England<br>Local<br>Authorities | Natural<br>EnglandBiodiversity Net Gain (BNG)Local<br>AuthoritiesGiven that BNG on NSIPs is not yet<br>mandatory, provide any information you<br>wish the ExA and the SoS to take into<br>account as to why it is considered a<br>Requirement is necessary for this | East Lindsey District Council:<br>BNG is not yet mandatory, but will be by November 2025, which<br>aligns with the proposed construction start date for the proposed<br>development (late 2025). We note that the Applicant has committed to<br>providing 10% BNG (for the permanent habitat losses at the<br>Immingham Facility, Theddlethorpe Facility, and Block Valve Stations),<br>which is welcomed.  | The UK Government<br>BNG will become a<br>projects, or terrestri-<br>examination by the<br>regime by Novemb<br>before the specified<br>would not be require<br>The Proposed Deve<br>November 2023, two<br>There is currently in<br>construction date of<br>Despite there being<br>the Applicant has we<br>resulting from the A<br>Lindsey District Con<br>This commitment is<br>requirement 11 in the<br>developed in according<br>the approval of the |
|         |  |   | <ul> <li>Lincolnshire County Council:</li> <li>LCC accepts that at present the delivery of BNG is not a mandatory requirement for NSIPs. However, this is expected to become mandatory from November 2025 and emerging best practice amongst most NSIP developments is to seek to deliver BNG in advance of the statutory requirement to do so.</li> <li>In addition to this, Section 4.6 of Overarching National Policy Statement for Energy (EN-1) (17 January 2024) states:</li> <li><i>"Energy NSIP proposals, whether onshore or offshore, should seek opportunities to contribute to and enhance the natural environment by providing net gains for biodiversity, and the wider environment where possible.</i></li> <li>In England applicants for onshore elements of any development are encouraged to use the latest version of the biodiversity metric to calculate their biodiversity baseline and present planned biodiversity net gain outcomes. This calculation data should be presented in full as part of their application."</li> <li>Whilst EN-1 relates to Energy, EN-4 relates to Oil and Gas pipelines and at Section 1.3 to 1.3.2 states:</li> <li>1.3.2 This NPS does not seek to repeat the material set out in EN-1,</li> </ul> | The Applicant notes<br>BNG is not a mand<br>Development.<br>Despite there being<br>the Applicant has vere<br>resulting from the A<br>oLEMP <b>[REP5-014</b><br>requires that a final<br>in accordance with<br>approval of the rele   |

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ent currently proposes that delivery of 10% a mandatory for all terrestrial infrastructure strial components of projects, accepted for ne Planning Inspectorate through the NSIP ber 2025. Projects accepted for examination ed commencement date of November 2025 uired to deliver mandatory biodiversity net gain. evelopment was accepted for examination on 24 two years prior to this date.

no proposal from Government to link the of NSIPs to the mandatory delivery of BNG.

ng no mandatory requirement to deliver BNG, volunteered to deliver 10% BNG for losses AGIs, which is noted to be welcomed by East ouncil.

is secured via the oLEMP [REP5-014] and the draft DCO requires that a final LEMP is ordance with the oLEMP, and which will require e relevant planning authority.

es this response and agrees that delivery of ndatory requirement for the Proposed

ng no mandatory requirement to deliver BNG, volunteered to deliver 10% BNG for losses AGIs and has secured this commitment via the **[4]** and requirement 11 in the draft DCO al LEMP is to be developed that is substantially h the oLEMP, and which will require the levant planning authority.

| ExAQ2 | Question to          | Question   | Interested Party response  | Applicant's respon  |
|-------|----------------------|--|--|---|
|       |                      |  | which applies to all applications covered by this NPS unless stated<br>otherwise.  |   |
|       |                      |  | The Environment Act 2021 introduced a strengthened 'biodiversity<br>duty' which requires all public authorities in England to consider what<br>they can do to conserve and enhance biodiversity. LCC is of the<br>opinion that including a Requirement for the delivery of BNG by this<br>development is consistent with this duty.  |   |
|       |                      |  | Natural England:   | The Applicant notes   |
|       |                      |  | As stated, BNG is not a mandatory requirement for this project.<br>However, where the intention of the project is to follow best practise  | BNG is not a manda<br>Development.  |
|       |                      |  | and deliver BNG, Natural England consider it appropriate to secure<br>this via a requirement in the DCO. Without this, the overall impact on<br>biodiversity is uncertain.   | Despite there being<br>the Applicant has vo<br>resulting from the AC<br>oLEMP <b>[REP5-014]</b><br>requires that a final I<br>in accordance with the<br>approval of the relev   |
|       |                      |  | North East Lincolnshire Council:   | The Applicant notes   |
|       |                      |  | NELC consider that BNG is not required for this project due to its exemption.  |   |
|       |                      |  | West Lindsey District Council:   | The Applicant notes   |
|       |                      |  | WLDC does not wish to comment on this matter.  |   |
| 2.8.3 | Local<br>Authorities | BNG Details<br>In light of the Applicant's commitments<br>within the Outline Landscape and<br>Ecology Management Plan (OLEMP)<br>[REP2-026], is there any uncertainty<br>remaining as to what would be done and<br>when, or any amendments required to the<br>OLEMP to provide reassurances of<br>effective and long management? | East Lindsey District Council:<br>The latest version of the OLEMP [REP4-021] now includes updated<br>text relating to the Applicant's position on BNG, which now aligns with<br>the Initial BNG Assessment [APP-125]. There is sufficient information<br>within the Initial BNG Assessment [APP-125] and Draft BNG Strategy<br>[APP-126] to give confidence that BNG can be delivered, and we<br>would expect the production and consultation of a final Biodiversity<br>Net Gain Assessment, based on the Initial BNG Assessment [APP-<br>125] and Draft BNG Strategy [APP-126], to be included within the<br>DCO Requirements to secure this.<br>There remains no detail in the OLEMP regarding what would be<br>delivered and the timescale for delivery. It would be useful for the<br>Applicant to confirm, via updates to the Initial BNG Assessment [APP-<br>125] and Draft BNG Strategy [APP-126], that the 30 year monitoring<br>and maintenance period is being committed to for all habitats being<br>put forward for BNG, and to confirm when habitats are intended to be<br>created by during the outline construction programme. | The Applicant is prop<br>approaches.<br>The first approach is<br>three Block Valve St<br>maintaining the plan<br>confirm that this hab<br>entire operational du<br>Opportunities to delir<br>continue to be explo<br>landowners and loca<br>in discussions with the<br>Trust on the potentia<br>commitment via proj<br>organisations. The he<br>Wildlife Trust would<br>30-year period. |
|       |                      |  | Lincolnshire County Council:<br>The OLEMP does not provide details of calculations relating to BNG<br>but at 1.5.41 refers to the Biodiversity Net Gain Assessment and the<br>Biodiversity Net Gain Strategy Application Document. These<br>documents set out the baseline biodiversity values and opportunities   | The majority of the p<br>delivering 10% net g<br>be fully reinstated ar<br>than two years, is no<br>As delivery of BNG i<br>Development, it is no   |

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s this response and agrees that delivery of latory requirement for the Proposed

g no mandatory requirement to deliver BNG, volunteered to deliver 10% BNG for losses AGIs and has secured this commitment via the **4]** and requirement 11 in the draft DCO I LEMP is to be developed that is substantially the oLEMP, and which will require the evant planning authority.

s and agrees with this response.

s this response.

oposing to deliver BNG through two

is via the landscape planting proposed at the Stations. The Applicant will be responsible for nting around these installations and can abitat will be monitored and maintained for their duration.

liver BNG outside of these three sites will ored by the Applicant through discussions with cal organisations. For example, the Applicant is third parties including the Lincolnshire Wildlife ial to deliver the remainder of its BNG ojects that are in development by those habitat created by the likes of the Lincolnshire be monitored and maintained for at least a

pipeline crosses through arable land and gain on this temporary habitat loss, which will and back in use for arable production in less not considered to be a proportionate response. is not mandatory for the Proposed not possible for the Applicant to take rights

| ExAQ2 Question   | on to Question | Interested Party response   | Applicant's respon  |
|--|----------------|---|---|
| ExAQ2       Question         Image: Construction of the second | on to Question | Interested Party response         to deliver BNG respectively.         Details provided in the OLEMP only refer to the delivery of BNG at<br>Block Valve Stations (BVSs) and at the Theddlethorpe facility. LCC<br>remains of the opinion that the Applicant should seek to deliver BNG<br>in association with the pipeline route as well as at BVSs and<br>Theddlethorpe. LCC contends that this should not be particularly<br>difficult or costly to achieve e.g. by reinstatement of hedgerows along<br>the pipeline route in a better condition than those removed, potential<br>for enhancing reinstated field margins and headlands by introduction<br>of appropriate seed mixes where appropriate and/or subsoil inversion<br>to promote the establishment of species which require nutrient poor<br>conditions such as wildflowers.         LCC notes the commitments made in the OLEMP and feels that the<br>details provided relating to current commitments are broadly<br>acceptable for this stage of the development. LCC considers that<br>management prescriptions for habitats set out in the OLEMP are<br>appropriate and species mixes proposed are acceptable.         LCC notes that in several places (e.g. 14.9, 3.2.6, 3.3.9 and 3.4.6)<br>reference is made to a five-year establishment and maintenance<br>period. LCC suggests that this is amended to "30-year period" in line<br>with the requirements for BNG and notes that commitments to<br>undertaking Condition Assessments over a 30-year period are already<br>referred to in 3.4.9.         North East LincoInshire Council<br>Plan does show landscape plans with species lists and sets out<br>appropriate management, including methods and timelines, of created<br>habitats, such as the grasslands and hedgerows, and a monitoring<br>programme. The CEMP states that a 10% net gain aloodiversity<br>would be achieved which would require numerical values to be<br>applied and that isn't present in the submitted documents. The<br>habitat | Applicant's response<br>over land compulsorit<br>opportunities to delive<br>project, are understand<br>The Applicant provide<br>proposals for BNG in<br>[APP-125].<br>The oLEMP was updo<br>greater clarity regard<br>BNG. These proposa<br>Biodiversity Net Gair<br>Net Gain Strategy [A |
|  |                | which is welcomed. West Lindsey District Council: WLDC has no comment on this matter.   | The Applicant notes   |

#### nse

orily for the purpose of delivering BNG, and liver BNG on site, as part of a buried pipeline standably limited.

ided numerical values in relation to its in the Initial Biodiversity Net Gain Assessment

pdated at Deadline 4 **[REP4-021]** to provide arding the Applicant's proposals in relation to sals are in accordance with the Applicant's ain Assessment **[APP-125]** and Biodiversity [APP-126].

es this response.

| ExAQ2                 | Question to   | Question  | Interested Party response  | Applicant's respo   | ns                                |
|-----------------------|---|---|--|---|-----------------------------------|
| <b>ExAQ2</b><br>2.8.4 | Question toQuestionEast Lindsey<br>District<br>CouncilClarity of Information<br>In the Local Impact Report [REP1-053,<br> | Interested Party response<br>East Lindsey District Council:<br>The points raised in paragraph 6.2 of the Local Impact Report [REP1-<br>053] are "It is currently unclear as to which areas of habitat will be<br>affected during the construction and operational phases of the project.<br>This needs to be quantified and assessed for the whole of the pipeline<br>route. It is also currently unclear if there will be any temporary or<br>permanent losses of the coastal habitats east of the Theddlethorpe<br>Facility which is located within the East Lindsey District Council area."<br>These concerns remain, no further information updating this missing<br>information from Section 6.7 of 6.2.6 Environmental Statement -<br>Volume II - Chapter 6: Ecology and Biodiversity [APP-048] has been<br>provided to date. The absence of quantitative data regarding habitat<br>loss makes it impossible to draw a conclusion regarding the nature of<br>effects, and the adequacy of mitigation. If such matters were<br>unresolved by the conclusion of Examination, it would not be possible<br>to agree with the findings of the impact assessment presented in<br>Section 6.7 of 6.2.6 Environmental Statement - Volume II - Chapter 6:<br>Ecology and Biodiversity [APP-048]. | The Applicant has u<br>the draft Order Limit<br>to allow for Limits o<br>of the different habi<br>within the Phase 1<br>final construction co<br>defined until the de<br>of constraints such<br>such, any area calc<br>over-estimated, if th<br>temporarily lost, or<br>of Deviation has no<br>What is reported in<br><b>048]</b> is that majority<br>will, be readily reins<br>set out in both the o<br><b>[REP5-014]</b> . Sever<br>from the assessme<br>which included arat<br>The following habita<br>because they had a | unc<br>its;<br>of C<br>itat<br>Ha<br>orri<br>tail<br>as<br>cula<br>ne<br>ina<br>ina<br>ot b<br>E<br>y o<br>sta<br>dra<br>dra<br>cula<br>nt<br>ina<br>ot b<br>e<br>sta<br>al (<br>ont)<br>ble<br>ats |                                   |
|                       |   |   |  | Habitat Type  | С                                 |
|                       |   |   |  | Open mosaic<br>habitat on<br>previously<br>developed land<br>– local<br>importance  | Ai<br>re<br>be                    |
|                       |   |   |  | Semi-natural<br>broadleaved<br>woodland – local<br>importance   | TI<br>av<br>w<br>(F<br>In<br>th   |
|                       |   |   |  | Broad-leaved<br>plantation<br>woodland – local<br>importance  | TI<br>av<br>m<br>co<br>it<br>be   |
|                       |   |   |  | Woodpasture<br>and parkland –<br>county<br>importance   | TI<br>pa<br>Pi<br>tre<br>pr<br>po |

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ndertaken surveys of all of the habitats within ts; the Order Limits are generally 100m wide Deviation for the final pipeline route. Details tats within the Draft Order Limits are provided Habitat Assessment [APP-077]. However, the prridor will be 30m wide and will not be fully ailed design stage, to allow for the avoidance as previously unknown ground conditions. As ulations provided now would either be vastly e whole 100m was assumed to be naccurate, as the final route within the Limits been defined.

ES Chapter 6 Ecology and Biodiversity [APPof the habitats likely to be affected can, and tated/reestablished in line with commitments raft CEMP [REP5-068] and the oLEMP al of the dominant habitat types were excluded nt as they were only of negligible importance le land, the dominant habitat type.

ats were considered in the assessment local or higher importance:

#### Comments

Area losses are provided with the chapter reporting that 1.1ha will be permanently lost because of the Immingham Facility.

The routeing of the pipeline has largely avoided areas of woodland, and where there was a larger area of woodland present (Houlton's Covert and Mayflower Woods at Immingham) effects were avoided through the commitment to trenchless techniques.

The routeing of the pipeline has largely avoided areas of woodland. As such the magnitude of loss would be very limited and, coupled with the local importance assigned, it is not considered possible that there could be significant effects.

There is only one small area of wood pasture/parkland that is affected by the Proposed Development and the veteran trees present in the pasture will be protected. As such it is not considered possible that there could be a significant

|  |  | Hedgerows –<br>local importance                   |
|--|--|---|
|  |  | Scattered trees<br>– local<br>importance          |
|  |  | Veteran Trees –<br>National<br>importance         |
|  |  | Semi-improved<br>grassland –<br>local importance  |
|  |  | Running water –<br>local and county<br>importance |
|  |  | Open water<br>(ponds) – local<br>importance       |

#### effect on this habitat.

All sections of hedgerow temporarily lost will be reinstated and we anticipate an overall improvement in species diversity, based upon the commitment to hedgerow species mixes detailed in the oLEMP [REP5-014]. The quantum of loss would not change the proposed mitigation. It is not considered possible that there could be a significant effect on this habitat.

The Arboricultural Impact Assessment [APP-**086]** provides clear information about the trees that are at risk, and the commitments for retention. Coupled with the local importance and the commitment for two for one replanting, it is not considered possible that there could be a significant residual effect on this habitat type.

There will be no loss of veteran trees.

Areas of higher quality semi-improved grassland occur in association with Mayflower Wood as rides and glades, as well as larger stands of meadow. As the entire woodland is being crossed using HDD, these habitats will be unaffected.

There will be temporary effects on a small amount of semi-improved grassland habitat in the fields east of the former

Theddlethorpe Gas Terminal, however the commitment to mole ploughing for installation of an electrical cable means the grassland will be re-established in a very short timeframe.

All main rivers are proposed to be crossed using trenchless techniques, with the haul road crossing on bailey bridges.

Smaller watercourses and drains proposed to be crossed using open cut techniques would rapidly reestablish and it is therefore not considered possible that there could be a significant effect on this habitat type.

Only one open water feature would be crossed using open cut techniques, and the section affected is effectively a small ditch. As such it is not considered possible that

| ExAQ2 | Question to                     | Question   | Interested Party response   | Applicant's respon  |
|-------|---------------------------------|--|---|---|
|       |                                 |  |   |   |
|       |                                 |  |   | Dune grassland,<br>Dune Scrub and<br>Open Dune –<br>international<br>importance   |
|       |                                 |  |   | Based on the above<br>temporary habitat lo<br>the conclusions as a<br>Biodiversity <b>[APP-0</b><br>would not alter the f |
| 2.8.5 | Natural<br>England              | Site of Special Scientific Interest<br>(SSSI)<br>In the Deadline 1 submission [REP1-079,<br>Paragraph 3.3], there is concern raised<br>that there could be unacceptable harm to<br>the Humber Estuary SSSI. This was<br>raised by the ExA during ISH3, to which<br>the Applicant had no certain reply on the<br>current position. Have the concerns been<br>addressed by the Applicant or, if not,<br>what specifically remains outstanding and<br>how should the SoS consider such<br>matters if unresolved come the close of<br>the Examination? | Natural England:<br>The Humber Estuary SSSI nationally designated site features that are<br>affected by this proposal are the same as the internationally<br>designated site features. Please refer to the points in the<br>'Internationally designated sites' section of our Deadline 4 response<br>dated 29 July 2024 [REP4-092] for 'amber' and 'yellow' issues, that<br>also apply to the Humber Estuary SSSI. Natural England's<br>outstanding 'amber' concerns regarding the Humber Estuary SSSI<br>are the same as our comments regarding the Humber Estuary SPA.<br>This is outlined in comment NE16 in our Deadline 4 response dated<br>29 July 2024 [REP4-092]. | The Applicant agree<br>Applicant's response   |
| 2.8.6 | Applicant<br>Natural<br>England | Article 19 of the dDCO<br>Applicant – With regard to the relationship<br>of the construction works to the nearby<br>SSSIs, how Article 19 would work in<br>practice?<br>Natural England – What would the<br>implications be upon designated SSSI if<br>not amended? What changes would you<br>request are made to Article 19 to<br>reassure you the integrity of the SSSI<br>would be preserved?   | Natural England:<br>Natural England understand that this article does not seek to disapply<br>the requirement of the Wildlife and Countryside Act for statutory<br>undertakers to seek Assent where works could impact a SSSI<br>(section 28H). As such, any additional works to survey and investigate<br>the land which could affect the integrity of a SSSI would still require a<br>notice for Natural England's Assent.  | The Applicant has n   |

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there could be a significant effect on this habitat type.

There will be no loss of coastal habitat (Dune Grassland, Dune Scrub, Open Dune).

ve it is not considered that the quantum of loss needs to be accurately defined to reach set out in ES Chapter 6 Ecology and 048], and in each case the quantum of loss form of mitigation proposed.

es with this response which aligns with the se to the same question.

no further comment.

#### Table 2-10: Q2.10 – Flood Risk, Hydrology and Water Resources

| ExAQ2    | Question to           | Question  | Interested Party response   | Applicant's comm             |
|----------|-----------------------|---|---|------------------------------|
| Hydrolog | gy and Ground         | Water   |   |                              |
| 2.10.2   | Environment<br>Agency | Hydrogeological Risk Assessment<br>A revised assessment was not provided<br>at Deadline 4, although a revised Flood<br>Risk Assessment was [REP4-016]. Set<br>out the implications for the Examination if<br>the revised assessment is not received<br>prior to close of the Examination, given<br>that the last iteration of the Statement of<br>Common Ground indicated very little<br>dispute between the parties on major/<br>fundamental issues. | <b>Environment Agency:</b><br>The Applicant has provided the Environment Agency with a revised version of document EN070008/APP/6.4.9.3 (Revision A, August 2024) and advised us that this document will be submitted into the Examination at Deadline 5. Therefore, we have already had an opportunity to review this, and we can confirm that this document includes all the information/clarity requested. Accordingly, we can confirm that there are no outstanding issues in respect of the Hydrogeological Risk Assessment, and we are satisfied that, with the implementation of all the identified mitigation measures, the risk to controlled waters is low. | The Applicant notes to make. |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

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### tes this response and has no further comments

#### Table 2-12: Q2.12 – Habitat Regulations Assessment

| ExAQ2     | Question to  | Question  | Interested Party response  | Applicant's comm   |  |
|-----------|--|---|--|--|--|
| Effect of | Effect of the Proposed Development on its own and In-combination with Other Plans and Projects |   |  |  |  |
| 2.12.1    | Applicant<br>Natural<br>England  | Report on the Implications on<br>European Sites (RIES)<br>The ExA have published the RIES at the<br>same time as these ExQ2, and the RIES<br>contains questions for both parties.<br>Please address these questions<br>separately.  | Natural England:<br>See Annex B below which contains NE's responses to all RIES<br>Questions.  | Please refer to the<br>ExA's Report on Im<br><b>reference 9.69)</b> .  |  |
| 2.12.2    | Natural<br>England   | <ul> <li>Adverse Effect on Integrity (AEoI)</li> <li>In response to first written questions<br/>[REP1-078] [REP1-079], NE stated that<br/>an AEol could be ruled out for all<br/>European sites except for the Humber<br/>Estuary Special Protection Area (SPA),<br/>Special Area of Conservation (SAC) and<br/>Ramsar designations. On the basis of<br/>information to date in the Examination:</li> <li>1) Can an AEol now be ruled out for all<br/>European sites? If not, why not?</li> <li>2) Are derogations, including<br/>compensation, necessary for any of the<br/>European sites and their qualifying<br/>features?</li> <li>3) Are NE satisfied that the mitigation<br/>measures being relied upon by the<br/>Applicant, to enable an AEoI to be ruled<br/>out, are sufficiently secured either with<br/>the dDCO and/ or other controlling<br/>documents/ management plans?</li> </ul> | Natural England:<br>1) An EAOI cannot be ruled out until: - the final details of acoustic<br>mitigation (NE 16) are provided and agreed - the final details of<br>Natterjack Toad Mitigation are provided and agreed (NE30).<br>2) Derogations & compensation are considered unlikely to be<br>necessary. The two remaining outstanding issues are considered<br>likely to be agreed subject to the final mitigation design.<br>3) For all issues labelled 'green' and 'yellow' within our Deadline 4<br>response, NE are content that any required mitigation is suitably<br>secured. The only outstanding issues are the final design of acoustic<br>mitigation (NE16) and Natterjack toad Mitigation (NE30), this will need<br>to be included within the CEMP, or otherwise secured within the<br>dDCO. | <ol> <li>Section 7.3 of the<br/>(document referent<br/>in relation to acoust<br/>of this updated report<br/>2) The Applicant ag<br/>matter, which is that<br/>provided to address<br/>can be ruled out. As<br/>Regulations is requid<br/>3) The Applicant hat<br/>(document referent<br/>B37 which has bee<br/>Natural England on<br/>the revised Report for<br/>reference 6.5).</li> <li>The revised wording<br/>"Core' mitigation with<br/>visual disturbance in<br/>Estuary SPA / Ram<br/>October to March, as<br/>goose have been referent<br/>Noise fencing will bb<br/>relevant survey fields<br/>Survey fields 27a in<br/>supported more that<br/>population of non-bb<br/>95a, and 96a, which<br/>Estuary SPA / Ram<br/>South.</li> <li>In these locations that<br/>acoustic fencing or<br/>either include 2.4m<br/>blanket/mattress at<br/>itself, which would that<br/>appropriate edge of<br/>the relevant fields.</li> </ol> |  |

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e Applicant's comments on responses to the mplication European Sites (document

the Report to Inform HRA (Revision E) ence 6.5) has been updated to clarify proposals stic fencing/location of the topsoil bund. A copy port was issued at Deadline 6.

agrees with Natural England's position on this hat as a result of the additional information ess the minor points that were outstanding, AEoI As such, no derogation under the Habitats uired.

nas updated the draft CEMP (Revision F) ence 6.4.3.1) to include an updated measure een reworded to match the wording submitted to on 17 September 2024 which is also included in rt to Inform the HRA (Revision E) (document

ing of B37 is as follows:

will be required to address potential noise and in areas where more than 1% of the Humber msar population of curlew (wintering i.e. as per the SPA data sheet) or pink footed recorded.

be included for works within 500m of the elds, to minimise the area of noise exposure. s based upon pre-application surveys are in FLL North and 54 in FLL South, which han 1% of the Humber Estuary SPA / Ramsar -breeding curlew, and survey fields 86, 92, 94, ich supported more than 1% of the Humber msar population of pink-footed goose in FLL

the fencing will be 2.4m high close-board or an equally effective alternative, which could *m* Heras fencing with an overlapped acoustic attached, or else the use of the topsoil bund d be a minimum of 2.4m high on the most of the working width (typically that which faces The indicative fence location based upon the

| ExAQ2  | Question to        | Question  | Interested Party response  | Applicant's comme   |
|--------|--------------------|---|--|---|
|        |                    |   |  | surveys to inform th<br>document 6.7 Repo   |
|        |                    |   |  | If the topsoil bund is<br>need for temporary<br>activities to be unde<br>will be decided by th<br>and will use the pre-<br>WeBS sector data to<br>numbers of SPA spe<br>works."   |
|        |                    |   |  | Measure B40 has be<br>wording:  |
|        |                    |   |  | "Prior to the installat<br>Dune Valve habitat<br>would involve sensit<br>the cable installation<br>Toad Breeding Seas<br>Toad using the area<br>across it.  |
|        |                    |   |  | Immediately prior to<br>commencement of t<br>undertake a fingertip<br>manipulation metho<br>Toads being presen<br>fingertip search indi<br>construction work in<br>unlikely to cause an<br>population associate<br>remove the likelihoo<br>Regulations. |
|        |                    |   |  | In the unlikely event<br>area during the finge<br>England will be cons<br>sought, based on th<br>survey data availabl   |
| 2.12.3 | Applicant          | Minor Issues Remaining?   | Natural England:   | The Applicant has c   |
|        | Natural<br>England | The Applicant stated during ISH3 that<br>only five minor points remained with<br>Natural England [REP4-052, Paragraph<br>1.2]. It was not explained in any detail | At the time of ISH3, there were 6 issues outstanding:<br>- NE3<br>- NE6  | view to closing out t<br>Report to Inform the<br><b>6.5)</b> , these being NE<br>(natterjack toad). O<br>below:   |
|        | cc<br>Pr           | what those points are and whether they<br>could be resolved in the Examination.<br>Provide as much detail as possible on<br>these points.                         | - NE9  | NE16 - Please see t   |
|        |                    |   | - NE12<br>- NE16   | above.  |
|        |                    |   | - NE24   | <b>NE30</b> – Please see above.   |
|        |                    |   | Following review of the latest version of the HRA following ISH3, but prior to Deadline 4, only issue NE16 remained. See our D4 response |   |

#### nents

#### the application are provided as Appendix I of port to Inform HRA (Application Document 6.7)).

is to be used, consideration will be given to the y acoustic fencing to be erected to screen dertaken before and after topsoil removal. This the EcOW, based upon the timing of the works, re-application survey data and the nearest to determine the months that significant pecies are likely to occur in proximity to the

been updated to include the following agreed

lation of the electrical cable or works to the at manipulation would be undertaken. This sitively managing the habitat along the route of on prior to works (and prior to the Natterjack ason) to reduce the likelihood of Natterjack ea, but ensuring they are still able to commute

to installation of the electrical cable or f the works on the Dune Valve the ECoW would tip search for natterjack toad. The habitat nods should reduce the likelihood of Natterjack ent in the cable installation area, and where the dicates no presence of Natterjack Toads, the in this area (including mole ploughing) is an adverse effect on the Natterjack Toad ated with the Ramsar Designation and would ood of committing an offence under the Habitat

nt that natterjack toad is found within the works gertip search works will stop, and Natural onsulted for further advice and / or a licence the most recent season of natterjack toad ble."

continued to work with Natural England with a the final two 'amber' points in relation to the he HRA (Revision E) (document reference NE16 (acoustic fencing mitigation) and NE30 Our responses to each point are provided

e the response provided under point 2.12.2

e the response provided under point 2.12.2

| ExAQ2  | Question to  | Question   | Interested Party response  | Applicant's comm  |
|--------|--|--|--|---|
|        |  |  | for Natural England's updated position on each of these issues. Issue NE30 was also added as a result of the presence of Natterjack Toad.  |   |
|        |  |  | As it stands, Natural England's understanding is that there are now<br>only two HRA issues outstanding at this stage. These were outlined<br>as 'amber' issues in our Deadline 4 response dated 29 July 2024<br>[RER4-092]:  |   |
|        |  |  | - NE16: requests further clarity on the proposed mitigation for noise and visual disturbance to nonbreeding birds within functionally linked.  |   |
|        |  |  | - NE30: requests further information on impacts to Natterjack Toad during construction.  |   |
| 2.12.4 | Applicant  | Natterjack Toads   | Natural England:   | The Report to Inform  |
|        | Natural<br>England   | It has now been accepted that natterjack<br>toad habitat will be directly impacted by<br>the Proposed Development through mole<br>drilling, cabling works and construction<br>works at the Dune Valve Station [REP4-   | Natural England concur with para 6.2.99 of the HRA, which states<br>that the installation of electrical cabling to the Dune Valve has the<br>potential to kill or injure Natterjack Toads within Viking Fields<br>associated with the Humber Estuary Ramsar designation. Thus, there<br>is potential for an LSE without mitigation.  | <b>6.5)</b> has been upda regarding habitat m Deadline 6. The new included in revised response to point 2 |
|        |  | <ul><li>018]. The mitigation measures listed do however remain the same.</li><li>Applicant – provide further assessment of the impacts on these species, knowing</li></ul>   | The mitigation proposals outlined in HRA paragraphs 7.3.55-57, include the installation of fencing to avoid damage to habitats likely to be used by Natterjack Toads, and a fingertip search by an ECoW immediately prior to construction.   |   |
|        | now that the species is present in close<br>proximity to the construction works. Also<br>set out clearly why and how the intended<br>mitigation would remain effective.<br>NE – set out clearly your position<br>regarding natterjack toads in respect of<br>whether harm would occur, whether<br>mitigation is effective, whether works<br>could proceed without causing harm in a<br>Habitats Regulation Assessment (HRA)/ | Natural England would advise that the installation of fencing may in<br>itself cause harm to this species, and/or form a barrier to the<br>movement of the species. As such, we would advise that the<br>approach is amended to be based around a habitat manipulation<br>approach. This would involve sensitively managing the habitat along<br>the route of the cable installation prior to works (and prior to the<br>Natterjack Toad Breeding Season) to reduce the likelihood of<br>Natterjack Toad using the area, but where they are still able to<br>commute across it. The fingertip search & presence of an ECoW<br>would still be required. |  |   |
|        |  | land designation context.  | The habitat manipulation methods should reduce the likelihood of<br>Natterjack Toads being present in the cable installation area. Where<br>the fingertip search indicates no presence of Natterjack Toads, the<br>construction work in this area (including Mole Ploughing) is unlikely to<br>cause an adverse effect on the Natterjack Toad population associated<br>with the Ramsar Designation, and removes the likelihood of<br>committing an offence under the Habitat Regulations.  |   |
|        |  |  | Nonetheless, there still remains a possibility of Natterjack Toads being<br>present in the cable installation area. Where the DCO specifies that<br>works must stop should Natterjack Toad be found during the ECoW<br>fingertip search, until such a time as a mitigation licence is agreed,<br>NE consider an adverse effect on the Natterjack Toad population<br>associated with the Ramsar Designation could also be ruled out. In<br>this scenario, licencing options are available; whilst Natural England<br>cannot advise at this stage whether any licence would be issued,<br>should the habitat manipulation method be used, any licence should<br>only require the relocation of Natterjack Toads out of the working |   |

#### ments

form HRA (Revision E) **(document reference** odated to reflect Natural England's advice t manipulation and has been submitted at new wording is the same as the wording ed CEMP measure B40, as set out in our t 2.12.2 above.

| ExAQ2  | Question to | Question   | Interested Party response  | Applicant's comme                              |
|--------|-------------|--|--|--|
|        |             |  | area, with no further complex mitigation or compensation necessary.  |  |
|        |             |  | Natural England have been in discussion with the applicant regarding<br>Natterjack Toads, and have been advised that further survey will also<br>be undertaken prior to construction. This is welcomed & would be<br>necessary to inform a licence application should this be required.  |  |
|        |             |  | Where this mitigation approach is adopted and included within the CEMP, Natural England would have no further concern.   |  |
| 2.12.5 | Natural     | Acoustic Fencing   | Natural England:   | Section 7.3 of the Re                          |
|        | England     | Now that the Examination has moved on<br>since the ExQ1 [PD-010, Q1.12.9], are<br>NE content with 2.4-metre-high acoustic<br>fencing, micro-sited by the Applicant, to<br>be a sufficient mitigation?  | As per comment NE16 in our Deadline 4 response dated 29 July 2024 [RER4-092] we still consider this issue to be outstanding.<br>However, based on ongoing conversations with the Applicant, we are expecting that the next iteration of the mitigation proposal will address our concerns.   | reference 6.5) has to acoustic fencing/lo      |
| 2.12.6 | Natural     | Pink-footed geese  | Natural England:   | Section 7.3 of the Re                          |
|        | England     | Now that the Examination has moved on since the ExQ1 [PD-010, Q1.12.10], are there any residual concerns about the assessment of or mitigation for this species?   | Natural England considers that potential impacts to pink- footed geese have been sufficiently assessed in the shadow HRA [REP4-017]. We are expecting that the next iteration of the mitigation proposal will address any residual concerns.   | reference 6.5) has b<br>to acoustic fencing/lo |
| 2.12.7 | Natural     | Water Quality  | Natural England:   | The Applicant notes                            |
|        | England     | With regards to water quality impacts<br>(and subsequent downstream effects into<br>European designations and onto<br>functionally linked land), the Applicant<br>has provided a draft Bentonite<br>Management Plan [REP4-012]. Do you<br>have any concerns or additional<br>observations from either a HRA or<br>general perspective arising from this<br>document? | Natural England have no further concerns regarding the draft<br>Bentonite Management Plan.   |  |
| 2.12.8 | Natural     | Displacement   | Natural England:   | The Applicant notes                            |
|        | England     | At Deadline 1 [REP1-078], it was raised<br>that displacement of curlew, lapwing,<br>pink-footed geese and avocet could occur<br>and required further exploration. Confirm<br>whether this point has now been<br>satisfactorily resolved or if concerns<br>remain.  | Natural England's concerns regarding displacement were specifically regarding curlew. As per our comment NE12 in our Deadline 4 response dated 29 July 2024 [RER4-092], we consider it would have been beneficial to have further justification around alternative land availability for curlew and potential impacts from displacement from known foraging areas, as per our original advice. However, further information on timing and duration of works has been provided. Based on the information provided, we agree with the assessment conclusion and consider this matter resolved. |  |

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Report to Inform HRA (Revision E) (document s been updated to clarify proposals in relation g/location of the topsoil bund.

Report to Inform HRA (Revision E) (document s been updated to clarify proposals in relation g/location of the topsoil bund.

es this response.

es this response.

| ExAQ2  | Question to        | Question  | Interested Party response  | Applicant's comme  |
|--------|--------------------|---|--|--|
| 2.12.9 | Natural<br>England | <b>Revised HRA</b><br>Please state whether there are any<br>significant concerns remaining following<br>receipt of the revised HRA at Deadline 4<br>[REP4-018]. | Natural England:<br>Our advice remains the same as per our comments in our Deadline 4<br>response dated 29 July 2024 [RER4-092]. | The Applicant has co<br>view to closing out th<br>Report to Inform the<br><b>6.5)</b> , a revised version<br>6. Please note that N<br>actually <b>[REP4-093]</b> . |

#### nents

continued to work with Natural England with a the final two 'amber' points in relation to the he HRA (Revision E) (document reference sion of which has been submitted at Deadline t Natural England's Deadline 4 response was 3].

## Table 2-13: Q2.13 – Landscape and Visual Amenity

| ExAQ2    | Question to        | Question   | Interested Party response  | Applicant's comme   |
|----------|--------------------|--|--|---|
| Lincolns | shire Wolds Nat    | tional Landscape   |  |   |
| 2.13.1   | Natural<br>England | Matters of common and uncommon<br>ground<br>Please set out clearly where you agree<br>and where you disagree with the<br>Applicant's summary positions on the<br>Lincolnshire Wolds National Landscape.<br>In relation to the National Policy<br>Statements and the National Planning<br>Policy Framework, frame your response<br>as to whether there are any significant<br>policy conflicts that would otherwise<br>prevent the grant of a Development<br>Consent Order. | <ul> <li>Natural England's Deadline 4 (D4) response sets out our position with regard to the Lincolnshire Wolds National Landscape (LWNL); we are working with the applicant on the outstanding issues regarding issues NE29b and 29c.</li> <li>The statutory purpose of the Lincolnshire Wolds National Landscape is to conserve and enhance the area's natural beauty. This is underpinned by national planning policy as set out in NPS EN-1 (see paragraph 5.10.7)</li> <li>National Policy Statement EN-1 5.10.32 states: 'When considering applications for development within National Parks, the Broads and AONBs the conservation and enhancement of the natural beauty should be given substantial weight by the Secretary of State in deciding on applications for development consent in these areas.'</li> <li>Para 5.10.7 also states: 'For development proposals located within designated landscapes the Secretary of State should be satisfied that measures which seek to further purposes of the designation are sufficient, appropriate and proportionate to the type and scale of the development'.</li> <li>Public bodies have a duty to seek to further the statutory purposes of designation in carrying out their functions (under section 245 of the Levelling Up and Regeneration Act 2023). This duty also applies to proposals outside the designated area but impacting on its natural beauty.</li> <li>Natural England have set out in Annex C our comments regarding the Applicant's summary positions on the Lincolnshire Wolds National Landscape &amp; highlighted relevant policy.</li> <li>Overall, Natural England's final position is pending the further information requested as detailed in our DL4 response.</li> </ul> | The Applicant has conview to closing out revealed solutional Land<br><u>NE29b</u><br>- Ensuring the Hedges<br>monitoring/remedia<br>An additional commite<br>[REP5-014] to confir<br>and management of<br>the monitoring and revealed on the text of text of the text of text of the text of text |

## ents

continued to work with Natural England with a remaining issues regarding the Lincolnshire ndscape. The remaining issues are:

## dgerow plan is secured & includes liation post-5year establishment period

nitment was added to section 3.2 of the oLEMP firm that the detailed plan for the establishment of new hedgerows will also include details of remedial action to be taken where nsuccessful, including beyond the initial 5 year has also been included to the text from ES pe and Visual [APP-049]. A copy of the **EP5-014]** was provided at Deadline 5.

## lerge restoration

ed the following measure to the CEMP [REP5-

es within the Lincolnshire Wolds National temporarily impacted by the works, such as bints, will be sensitively restored to ensure they nal condition post construction. In order to nstruction habitat/condition surveys will be ide a reference for reinstatement.

### any assessment to be carried out where cross chalk streams

CEMP [REP5-067] was updated to confirm gation will be undertaken at all HDD chalk This updated CEMP was issued at Deadline 5.

## the timing of all works within the LWNL

provided Natural England with some additional on for construction of section 3a of the route.

| AQ2 | Question to | Question | Interested Party response | Applicant's com                             | plicant's comments   |            |
|-----|-------------|----------|---------------------------|---|--|------------|
|     |             |          |                           |   |  |            |
|     |             |          |                           | Work Stage                                  | Task Name  | Duration   |
|     |             |          |                           | Access and<br>Laydown area<br>establishment | Old Main Rd, Irby upon<br>Humber (RDX017)  | 10 days    |
|     |             |          |                           | Preparation<br>Works                        | Section 3 A46 (RDX016) to<br>Pear Tree Lane (RDX031)<br>(18126m)                                     | 30.5 days  |
|     |             |          |                           | Pipeline<br>Works                           | Section 3a - A46 (RDX016) to<br>A18 Barton St (RDX019)<br>(2364m)                                    | 26.75 days |
|     |             |          |                           |   | RoW (working width) Setup  | 5.75 days  |
|     |             |          |                           |   | Set out RoW fencing & PL centreline  |            |
|     |             |          |                           |   | Temporary safety measures -<br>Road signage, goal posts,<br>width barriers/restrictions,<br>PRoW etc |            |
|     |             |          |                           |   | Pipeline Route alignment   |            |
|     |             |          |                           |   | Topsoil stripping  |            |
|     |             |          |                           |   | Archaeological Watching Brief  |            |
|     |             |          |                           |   | Pre-construction Land drainage   |            |
|     |             |          |                           |   | Subsoil grading, benching and running track installation   |            |
|     |             |          |                           |   | Pipeline Installation  | 13.5 days  |
|     |             |          |                           |   | Stringing of pipe sections   |            |
|     |             |          |                           |   | Field cold bending   |            |
|     |             |          |                           |   | Welding  |            |
|     |             |          |                           |   | Pipeline Non-destructive testing   |            |
|     |             |          |                           |   | Field coating  |            |
|     |             |          |                           |   | Trench excavation.   |            |

| ExAQ2 | Question to | Question | Interested Party response | Applicant's comments |  |            |
|-------|-------------|----------|---------------------------|----------------------|--|------------|
|       |             |          |                           |                      | Drainage marking/checking  |            |
|       |             |          |                           |                      | Ditching/lowering & lay and complete tie-ins   |            |
|       |             |          |                           |                      | Backfill & compact trench  |            |
|       |             |          |                           |                      | Reconnection of existing drainage  |            |
|       |             |          |                           |                      | Weld CP plates to pipe   |            |
|       |             |          |                           |                      | Reinstatement  | 11.75 days |
|       |             |          |                           |                      | Reinstatement of ditches, streams and hedgebanks   |            |
|       |             |          |                           |                      | Subsoil Reinstatement  |            |
|       |             |          |                           |                      | Topsoil reinstatement  |            |
|       |             |          |                           |                      | Removal of temporary safety<br>measures - Road signage,<br>Goal posts, width<br>/barriers/restrictions, PRoW etc |            |
|       |             |          |                           |                      | Remove ROW fencing   |            |
|       |             |          |                           |                      | Reinstate field boundaries/hedge replanting  |            |
|       |             |          |                           |                      | Permanent fencing/marker posts   |            |
|       |             |          |                           |                      | Post construction drainage.  |            |

| 2.13.2 | Local       | OLEMP strategy  | East Lindsey District Council:  | The Applicant notes t |
|--------|-------------|---|---|-----------------------|
|        | authorities | strategy, planting strategy and<br>replacement/ compensatory landscape<br>proposals of the Applicant, as set out in<br>the OLEMP, are satisfactory and fit for<br>purpose. If not, why not? | The landscaping strategy, planting strategy and replacement / compensatory landscape proposals set out in the OLEMP are considered adequate and fit for purpose.  |                       |
|        |             |   | The potential requirement for future flexibility and adaptation of landscaping measures is outlined in 6.8 Outline Landscape and Ecological Management Plan – Revision B (Document Reference: EN070008/APP/6.8), section 1.1.6:   |                       |
|        |             |   | 'This Outline LEMP is a live document, the context of which will<br>continue to be updated, refined and (where necessary) added to,<br>based on ongoing discussions between the Applicant and statutory<br>bodies and relevant Local Planning Authorities. It will be updated by<br>the Applicant into a final detailed Landscape and Ecology |                       |

this response.

| ExAQ2  | Question to | Question   | Interested Party response  | Applicant's comme   |
|--------|-------------|--|--|---------------------|
|        |             |  | Management Plan (LEMP) prior to the commencement of works in accordance with the Requirements contained in Schedule 2 of the Draft DCO (Application Document 2.1)'.  |                     |
|        |             |  | Lincolnshire County Council:   | The Applicant notes |
|        |             |  | LCC considers the landscaping strategy, planting strategy and replacement/ compensatory landscape proposals, as set out in the OLEMP are broadly acceptable.   |                     |
|        |             |  | North East Lincolnshire Council:   | The Applicant notes |
|        |             |  | NELC do not have any concerns in this regard.  |                     |
|        |             |  | West Lindsey District Council:   | The Applicant notes |
|        |             |  | WLDC considers that the planting strategy and landscape proposals are satisfactory.  |                     |
| 2.13.3 | Local       | Reinstatement of land and landscape  | East Lindsey District Council:   | The Applicant notes |
|        | authorities | Notwithstanding decommissioning of the<br>block valve stations and above ground<br>infrastructure, are there any residual<br>concerns regarding the proposals for<br>reinstatement of land and landscape<br>features for the pipeline construction<br>corridor, or does the OCEMP and<br>OLEMP provide sufficient reassurance<br>that the landscape would be reinstated in<br>a timely and effective manner? | There are no residual concerns regarding the reinstatement of land<br>and landscape features along the pipeline construction corridor. The<br>Draft CEMP and OLEMP provide a strategy for pre-construction,<br>construction and post construction activity, overall construction<br>programme, monitoring of works and the roles and responsibilities of<br>key project members.<br>The Final CEMP and LEMP will require approval by East Lindsey<br>District Council prior to construction commencing and, as such,<br>provides a mechanism to ensure proposed reinstatement measures<br>will be undertaken in a timely and effective manner. |                     |
|        |             |  | Lincolnshire County Council:   | The Applicant notes |
|        |             |  | The OCEMP [REP4-027] Table 3: Draft Mitigation Register<br>(Construction Phase) sections C Landscape and Visual and F –<br>Agriculture and Soils provide mitigation measures for the<br>reinstatement of land.   |                     |
|        |             |  | The OLEMP at paragraph 2.2.3 provides a commitment that sections<br>of hedgerows or trees removed during the construction stage will be<br>reinstated in line with the guidance outlined in the Good Practice<br>Guide, to at least a similar style and quality to those that were<br>removed. Paragraph 4.3.1 states that all soil restoration and<br>monitoring measures set out in the Outline Soil Management Plan<br>(document reference 6.4.10.1) will be adhered to ensure soil<br>restoration does not have any long term impact on the landscape.   |                     |
|        |             |  | Both the LEMP and CEMP are the subject of further requirements for<br>approval and at this stage LCC are of the opinion that they are<br>acceptable in terms of reinstatement of land and landscape.   |                     |
|        |             |  | North East Lincolnshire Council:   | The Applicant notes |
|        |             |  | NELC do not have any concerns in this regard.  |                     |

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es this response.

| ExAQ2 | Question to | Question | Interested Party response   | Applicant's comme   |
|-------|-------------|----------|---|---------------------|
|       |             |          | West Lindsey District Council:  | The Applicant notes |
|       |             |          | WLDC considers that the OCEMP and OLEMP are sufficient in relation to reinstating the landscape in a timely and effective matter. |                     |

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es this response.

## Table 2-14: Q2.14 – Noise and Vibration

| ExAQ2         | Question to                                      | Question   | Interested Party response   | Applicant's comm   |  |
|---------------|--|--|---|--|--|
| Noise effects |  |  |   |  |  |
| 2.14.2        | Applicant<br>East Lindsey<br>District<br>Council | Statement of Common Ground (SoCG)<br>It would be useful for the ExA if an<br>updated SoCG were to be submitted at<br>Deadline 5. In particular, a separate<br>annexe within the SoCG should set out<br>the specific matters of agreement and<br>disagreement regarding the methodology,<br>assessment criteria and application of<br>noise thresholds/ tolerances so that the<br>ExA can clearly see what the disputes<br>and differences are between the parties.   | East Lindsey District Council:<br>East Lindsey District Council have passed back to the applicant's<br>agent a revised SoCG which it is understood they will submit at<br>Deadline 5. However please have regard to the comments below<br>regarding noise.  | The Applicant met<br>advisor on 11 Sept<br>provided at Deadlin<br>advisor's queries a<br>marked as 'agreed |  |
| 2.14.3        | East Lindsey<br>District<br>Council              | <ul> <li>Receptors and mitigation</li> <li>The Applicant's technical note [REP4-047] identifies significant effects at specific residential receptors and suggests mitigation measures accordingly.</li> <li>1. Is the list of identified receptors complete to your satisfaction, or are there additional receptors that should be considered, assessed or give rise to the concerns from the Council.</li> <li>2. Are there any residual concerns about the mitigation being applied or the ability for further measures to be derived later in the process, should development consent be granted?</li> </ul> | East Lindsey District Council:<br>Due to the Council's consultant advisor being away due to illness we<br>are unable to respond at this deadline. We fully expect to respond at<br>Deadline 6 (19th September) on these matters noting the documents<br>submitted by the Applicant at Deadline 4. | The Applicant met<br>advisor on 11 Sept<br>provided at Deadlin<br>advisor's queries a<br>marked as 'agreed |  |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

## ments

et with East Lindsey District Council and their ptember. It was agreed that the technical notes dline 4 addressed all of the council's consultant and that all matters relating to noise could be ed' in the Statement of Common Ground.

et with East Lindsey District Council and their eptember. It was agreed that the technical notes dline 4 addressed all of the council's consultant and that all matters relating to noise could be ed' in the Statement of Common Ground.

## Table 2-16: Q2.16 – Traffic and Transport

ExAQ2 Question to Question

Local Road Network

|  | Applicant's comments on responses to the Examin |
|--|---|
|  |   |
| Interested Party response  | Applicant's comments                            |
|  |   |
| Lincolnshire County Council:   | The Applicant notes this response.              |
| Yes, this identifies that Thacker Bank and Thoroughfare are not suitable roads for construction. Whilst the specific mitigation (passing |   |

| Local RC |   |   |  |   |
|----------|---|---|--|---|
| 2.16.1   | Lincolnshire                                    | Transport Assessment  | Lincolnshire County Council:   | The Applicant notes t   |
|          | County<br>Council<br>North East<br>Lincolnshire | Is the Council content with the outcomes<br>of the revised transport assessment<br>[REP3-013]? If not, state specifically why<br>not and the implications for the   | Yes, this identifies that Thacker Bank and Thoroughfare are not<br>suitable roads for construction. Whilst the specific mitigation (passing<br>places) is not included in the REP3- 013, Chapter 9 states that<br>Mitigation will be included within the CTMP (commented on below).  |   |
|          | Council   | Examination and decision-making process?  | North East Lincolnshire Council:   | The Applicant respon  |
|          |   |   | NELC would like to see some further assessment following the revised Transport Assessment (TA). According to the TA, during the peak traffic month (June 2026), it shows an increase in trips as follows:  | this point via email ex<br>response was include<br>Submissions made a   |
|          |   |   | 7-8am 48 two way trips previously and 76 two way from the revision   |   |
|          |   |   | 8-9am 48 two way trips previously and 72 two way from the revision   |   |
|          |   |   | 4-5pm 48 two way trips previously and 68 two way from the revision   |   |
|          |   |   | 5-6pm 48 two way trips previously and 68 two way from the revision   |   |
|          |   |   | Given these sits within the network peaks, we would like to ensure<br>there would be no impact on the surrounding junctions as a result of<br>this. We would therefore request that the applicants look at any<br>junction that will be impacted by more than 30+ two-way trips and<br>assess these as appropriate. In terms of the removal of some of the<br>proposed accesses, the NELC welcomes this. In regard to NELC's<br>outstanding concerns on some of the access points proposed, we<br>have been informed by the applicants that revised plans, road safety<br>audits and traffic management proposals will be submitted to us in<br>due course. We must stress that NELC still have significant concerns<br>with these at this time.   |   |
| 2.16.2   | National<br>Highways                            | Revised Transport Assessment<br>In the Deadline 1 submission [REP1-076]<br>in response to question 1.16.19, it was<br>stated that National Highways have<br>concerns regarding the robustness of the<br>Transport Assessment. A revised<br>Transport Assessment was submitted at<br>Deadline 3 [REP3-013], however, there<br>has yet to be any change to the formal<br>position of National Highways stated at<br>Deadline 1. Please confirm if the revised<br>Transport Assessment has eased the<br>concerns relating to the suitability of the<br>Transport Assessment, or if not, why not. | <ul> <li>National Highways:</li> <li>In its Deadline 1 submission [REP1-076] National Highways' view was that the Transport Assessment could not be considered robust as it had a number of deficiencies /aspects that needed to be addressed. These are listed in the table below together with National Highways' updated position:</li> <li>[Note that only those matters requiring further action required are listed in full below]</li> <li>5. Original concern: There is insufficient detail within the assessment to identify the form of infrastructure required to provide a subterranean pipe crossing point at the A180 or the mechanism for delivery of such infrastructure;</li> <li>Latest position: National Highways has been assured that all works associated with the construction and installation of the pipeline pursuant to Work No.03 and Work No.08 shall, in so far as those</li> </ul> | 5. This request has be<br>Provisions included ir<br>(Revision H) <b>(docum</b><br>been included in sub-<br>"(3) All works associa<br>the pipeline pursuant<br>far as those works cro<br>out by trenchless met<br>Highways." |

ninining Authority's Second Written Questions

onded directly to North East Lincolnshire on exchange on 4 September 2024. The same ded in the Applicant's Comments on at Deadline 4 [REP5-065].

been incorporated into the Protective I in Part 9 of Schedule 9 of the draft DCO ment reference 2.1). The following text has b-paragraph 115(3):

ciated with the construction and installation of nt to Work No.03 and Work No.08 shall, in so cross the strategic road network, be carried nethods unless otherwise agreed by National

| ExAQ2 | Question to | Question | Interested Party response   | Applicant's commen   |
|-------|-------------|----------|---|--|
|       |             |          | accordance with National Highways requirements.   |  |
|       |             |          | Action required: This should be secured in the protective provisions.   |  |
|       |             |          | <ol> <li>Original concern: The operational phase impact should be defined;</li> </ol>   | 6. The maintenance re<br>Highways was include  |
|       |             |          | Latest position: National Highways has received a forecasted<br>Maintenance Regime. From an initial review, the forecasted impact of<br>the operational phase on the SRN is considered unlikely to raise any<br>severe or unacceptable road safety concerns.  | Assessment (TA) <b>[RE</b>   |
|       |             |          | <b>Action required:</b> National Highways request that the Maintenance Regime be presented within the TA for reference.   |  |
|       |             |          | <b>11. Original concern:</b> National Highways does not agree that there will be an even HGV distribution throughout the day for pipe delivery as assumed; this is based on the intention to use port access points with specified sailing times. The impact for the SRN should be detailed;  | 11. The Applicant consistent<br>information to underst<br>based on traffic inform<br>updated information w<br>which National Highw |
|       |             |          | Latest position: Position remains the same.   | Authority.   |
|       |             |          | <b>Action required:</b> The impact for the SRN should be detailed in the full Construction Traffic Management Plan (CTMP).  |  |
|       |             |          | <b>12. Original concern:</b> The Applicant should provide certainty that a full Construction Traffic Management Plan and a Construction Workers' Travel Plan will be submitted and agreed with National Highways prior to the commencement of works;  | 12. The Applicant con<br>information to underst<br>based on traffic inform<br>updated information w                                |
|       |             |          | Latest position: Position remains the same.   | which National Highw<br>Authority.   |
|       |             |          | Action required: National Highways still have concerns regarding the robustness of the Transport Assessment due to the lack of assessment of the construction phase impacts on the SRN. To mitigate this concern, and to seek a pragmatic solution given the examination process was already underway, National Highways agreed with the applicant that the assessment of these impacts could be deferred to a later stage, in conjunction with CTMP review. In accordance with prevailing policies, including DfT Circular 01/22 and the NPS, National Highways requires assurance that the proposed construction phase and cumulative impacts will not lead to severe or unacceptable road safety issues on the SRN. To date this remains unknown due to the lack of assessment. With this in mind, at Deadline 4 National Highways requested an amendment to Requirement 6 so that National Highways were given an approval role in respect of the CTMP. | Additionity.   |
|       |             |          | <b>13. Original concern:</b> The Applicant should identify the relationship between the proposed development and the emerging carbon capture plants, and, considering all other development in the area, identify the cumulative impacts during the construction and operational phases;<br><b>Latest position:</b> Position remains the same.  | 13. The Applicant sub<br>Cumulative Assessme<br>submitted at Deadline<br>to provide any more d<br>development of the pr            |
|       |             |          | Action required: The information should be provided in the full CTMP  |  |

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regime that was provided to National uded in Section 6.3 of the revised Transport **REP3-013]** submitted at Deadline 3.

onsiders that updated TA provides sufficient rstand the potential impacts on the SRN, ormation available at this time. If necessary, will be provided in the final CTMP, upon hways will be consulted by the Local Planning

onsiders that updated TA provides sufficient rstand the potential impacts on the SRN, ormation available at this time. If necessary, will be provided in the final CTMP, upon hways will be consulted by the Local Planning

ubmitted document 9.22 Quantitative ment for Traffic and Transport, which was ine 2 [REP2-033]. It is not considered possible detailed information at this stage in the projects.

| ExAQ2  | Question to                                    | Question   | Interested Party response   | Applicant's comm   |
|--------|--|--|---|--|
|        |  |  | <ul> <li>14. Original concern: No Travel Plan is included within the DCO Application for the Operational phase or the Construction phase. Pending information considering the Operational Phase of the proposed development, if appropriate, National Highways could recommend in future that an operational Travel Plan is produced for review</li> <li>Latest position: An Outline Construction Worker Travel Plan (TP) has been prepared and reviewed by National Highways.</li> <li>Action required: The Applicant should provide a guarantee in the Construction Worker TP, secured against the DCO, to secure the minibus service to mitigate the potential impact of worker trips using private vehicles.</li> </ul> | 14. The Applicant h<br>(document referent<br>included in the main<br>follows:<br>"6.1.8 The following<br>contract. "Provision<br>shall provide a dedi<br>daily conveyance of<br>in nearby centres of<br>Louth, and Mableth<br>service shall operat<br>to arrive at site by 7<br>provision shall be si<br>transportation. The<br>minibuses are safe,<br>transportation regul<br>"6.1.9 Were the con<br>remedied by the Ap |
| 2.16.3 | Lincolnshire<br>County<br>Council              | Passing bay strategy and a revised<br>Construction Traffic Management Plan<br>The above referenced documents have<br>been promised by the Applicant to be<br>submitted mid-August. The ExA<br>appreciates this probably gives little time<br>for a full and informed response from the<br>Council at Deadline 5, but the ExA would<br>appreciate as much detail as possible<br>regarding any agreements or<br>disagreements on the content of these<br>documents at that Deadline. Is the<br>Council content that traffic would be<br>effectively managed on the local highway<br>network? | Lincolnshire County Council:<br>Technical Notes for Passing Bays proposed on Thoroughfare and<br>Thacker Bank were provided to LCC on 14 August.<br>These are acceptable in principle, proposing passing places along the<br>routes to accommodate the HGV traffic. The construction details of<br>the passing places will need to be agreed with LCC prior to<br>implementation, through the CTMP approvals.   | The Applicant agree<br>will need to be appr<br>implementation, and<br>Lincolnshire County<br>would be secured b<br>submitted at Deadli   |
| 2.16.4 | Applicant<br>Lincolnshire<br>County<br>Council | Permitting Scheme<br>Details of the Council's permitting<br>scheme were provided at Deadline 4.<br>Provide detail on whether the permitting<br>scheme is/ should be incorporated into<br>the Construction Traffic Management<br>Plan and/ or whether or not it is/ should<br>be incorporated as a Requirement or an<br>amendment to an Article within the<br>dDCO. Provide such a wording for the<br>ExA to consider, if necessary.  | <ul> <li>Lincolnshire County Council:</li> <li>The CTMP should include reference to Permitting Scheme and suggested wording as per LCC's website.</li> <li>"Anyone who wants to carry out highways works in Lincolnshire must apply for a permit. This includes:</li> <li>utility companies (telephone, gas, electricity, water)</li> <li>the council itself</li> <li>anyone working on a permitted development that affects the highway</li> <li>You must make all permit notifications via the Electronic Transfer of Notifications (EToN) system. This includes Provisional Advance Authorisations (PAAs), permit applications and variations."</li> </ul>   | The Applicant amer<br>to include the wordi<br>as new article 8.  |

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has updated the oCWTP (Revision A) ence 9.23) to include a proposed clause to be ain works contract. The additional wording is as

ng clause will be included in the main EPC on of Minibus Transportation - The Contractor edicated minibus transportation service for the of workers from designated rendezvous points of population (as a minimum, to be Grimsby, thorpe) to the construction site and back. This rate at times that align with the need for workers 7am and to leave site after 7pm. Minibus sufficient to accommodate all workers requiring e Contractor is responsible for ensuring that the e, reliable, and comply with all relevant ulations."

ontractor not to provide this service it would be Applicant."

ees that the passing places construction details proved by Lincolnshire County Council prior to ind that this will be undertaken using the nty Council permitting system, the use of which by article 8 of the draft DCO [REP5-002] as lline 5.

ended the draft DCO [REP5-002] at Deadline 5 rding agreed with Lincolnshire County Council

| ExAQ2  | Question to       | Question  | Interested Party response  | Applicant's comm    |
|--------|-------------------|---|--|---------------------|
|        |                   |   | The applicant has subsequently provided LCC with proposed draft wording to be included in the dDCO as follows:   |                     |
|        |                   |   | Draft article wording:   |                     |
|        |                   |   | New definition to be added to article 2 (interpretation): <i>"the permit scheme" means the Lincolnshire Permit Scheme for Road Works and Street Works Order 2016, which scheme is made under under Part 3 of the Traffic Management Act 2004.</i>  |                     |
|        |                   |   | New article to be added as a new article 9 to Part 3 (streets) within the DCO:   |                     |
|        |                   |   | Application of the permit schemes  |                     |
|        |                   |   | <b>9.—(</b> 1) The permit scheme applies to the construction and maintenance of the authorised development and will be used by the undertaker in connection with the exercise of any powers conferred by this Part.  |                     |
|        |                   |   | (2) For the purposes of this Order—  |                     |
|        |                   |   | (a)a permit may not be refused or granted subject to conditions which relate to the imposition of moratoria; and   |                     |
|        |                   |   | (b)a permit may not be granted subject to conditions where<br>compliance with those conditions would constitute a breach of this<br>Order or where the undertaker would be unable to comply with those<br>conditions pursuant to the powers conferred by this Order.   |                     |
|        |                   |   | (3) References to moratoria in paragraph (2) mean restrictions<br>imposed under section 58 (restrictions on works following substantial<br>road works) or section 58A (restrictions on works following substantial<br>street works) of the 1991 Act.   |                     |
|        |                   |   | (4) Without restricting the undertaker's recourse to any alternative<br>appeal mechanism which may be available under the permit schemes<br>or otherwise, the undertaker may appeal any decision to refuse to<br>grant a permit or to grant a permit subject to conditions pursuant to<br>the permit schemes in accordance with the mechanism set out in Part<br>2 of Schedule 2 (requirements) of this Order. |                     |
|        |                   |   | The wording as proposed above is acceptable to LCC and this would be an acceptable way forward.  |                     |
| 2.16.6 | Lincolnshire      | Thoroughfare crossing   | Lincolnshire County Council:   | The Applicant notes |
|        | County<br>Council | HGVs are stated by the Applicant to<br>principally use the haul roads in proximity<br>to Thoroughfare. Does the Construction<br>Traffic Management Plan (as revised, see<br>2.16.2 above) give sufficient detail<br>regarding the management of traffic at<br>the haul road/ Thoroughfare interface or,<br>if not, what additional mitigation would be<br>required to make this safe? | LCC has not previously raised this as a concern. The dCTMP [APP-<br>107] section 6.1 sets out details in respect of accesses that will need<br>to be presented to local authority highways departments in order to<br>work in partnership and lead to formal approval and this includes<br>traffic management and is acceptable at this stage.   |                     |

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es this comment.

| ExAQ2  | Question to  | Question   | Interested Party response   | Applicant's comme  |
|--------|--|--|---|--|
| 2.16.7 | Applicant<br>Lincolnshire<br>County<br>Council                             | Thacker Bank<br>With regards to questions 2.16.4 and<br>2.16.5 above, can the Applicant and the<br>Council give corresponding views<br>regarding Thacker Bank.   | Lincolnshire County Council:<br>Permitting (see Q. 2.16.4 above) is required for Thacker Bank.  | The Applicant agree<br>will need to be appro<br>implementation, and<br>Lincolnshire County<br>would be secured by<br>submitted at Deadlir  |
|        |  |  |   | As noted in the Appl<br>questions <b>[REP5-06</b><br>different from the site<br>all types of construct<br>will be able to travel<br>on vehicle types app<br>response to 2.16.5 v<br>construction traffic u<br>turn off and on to Th<br>AB. As such the add<br>to 2.16.6 would not a                  |
| 2.16.8 | Lincolnshire<br>County<br>Council<br>North East<br>Lincolnshire<br>Council | Could the Council confirm whether, taking<br>into account the answers to the questions<br>above and all material before the  | Lincolnshire County Council:<br>No severe impacts are expected provided the mitigations in the CTMP<br>are implemented.   | The Applicant notes  |
|        |  |  | North East LincoInshire Council:<br>NELC do not feel that we are in a position to answer this until such a<br>time that the above detail is provided and considered accordingly.  | The Applicant contin<br>Council to try to reso<br>provided the council<br>Road Safety Audits to<br>the council and also<br><b>067]</b> submitted at De<br>first 50m of Washing   |
| 2.16.9 | Applicant<br>Network Rail  | Impact of construction traffic on level<br>crossings<br>In the Deadline 1 submission [REP1-081]<br>it is stated that Network Rail objects to<br>the DCO application in part due to the<br>impact of construction traffic on two level<br>crossings. As far as the ExA is aware,<br>there has not been a submission from<br>Network Rail to change the position from<br>Deadline 1. Please confirm if the<br>objection stands and if so, why. | Network Rail:<br>Network Rail confirms that there are no impacts on level crossings<br>that cannot otherwise be adequately addressed under the protective<br>provisions. The parties continue to engage on the protective<br>provisions and the parties will provide an update to the Examining<br>Authority before the close of the Examination. | The Applicant under<br>agreeable to the Pro<br>(Revision H) <b>(docun</b><br>that these are suffici<br>Rail's undertaking as<br>acquisition powers w<br>The Applicant and N<br>Agreement' that gov<br>Provisions and is cu<br>process of both part<br>that this will be comp<br>Network Rail to with |

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es that the passing places construction details proved by Lincolnshire County Council prior to nd that this will be undertaken using the ty Council permitting system, the use of which by article 8 of the draft DCO [REP5-002] as line 5.

plicant's response to the ExA's second written **163]**, the situation with Thacker Bank is situation with Thoroughfare as it is intended that action vehicle needed to construct the pipeline el down Thacker Bank. As such the restriction pplied to Thoroughfare, as referenced in the would not apply to Thacker Bank. Likewise, using Thacker Bank will need to be able to Thacker Bank at access points 31-AA and 31ditional control measures set out in response t apply to Thacker Bank.

es this response.

tinues to work with North East Lincolnshire solve all outstanding issues. The Applicant has cil with updated information including Stage 1 s for the four junctions previously highlighted by so included a commitment in the CEMP [REP5-Deadline 5, to the temporary widening of the ngdales Lane to allow two HGVs to pass.

erstands that Network Rail Limited are rotective Provisions included in the draft DCO ument reference 2.1). The Applicant considers icient to avoid any serious detriment to Network as a result of the exercise of the compulsory within the draft DCO.

Network Rail have agreed a 'Framework overns other matters wider than the Protective currently going through the internal approval arties prior to signature. The Applicant expects mpleted shortly, at which point it would expect thdraw its objection to the application.

## Table 2-17: Q2.17 – Waste and Minerals

| ExAQ2  | Question to   | Question  | Interested Party response   | Applicant's comm    |
|--------|---|---|---|---------------------|
| Waste  |   |   |   |                     |
| 2.17.1 | ApplicantRevised ES Chapter 18Environment<br>Agency<br>Local<br>AuthoritiesThe Applicant revised ES Chapter 18 at<br>Deadline 2 [REP2-012]. Following these<br>revisions, are there any comments or<br>observations arising on waste matters<br>that the ExA should be aware of, or have<br>any/ all issues been resolved? Explain<br>with reasons. | The Applicant revised ES Chapter 18 at<br>Deadline 2 [REP2-012]. Following these<br>revisions, are there any comments or<br>observations arising on waste matters<br>that the ExA should be aware of, or have<br>any/ all issues been resolved? Explain | The Environment Agency has no comments to make on the Revised ES Chapter 18 for waste, and raised no waste related issues that  | The Applicant has   |
|        |   |   | East Lindsey District Council:<br>In relation to waste and minerals we would adopt the position of  | The Applicant has   |
|        |   |   | The operation of the<br>little waste which is<br>during the operation<br>scoped out of the E<br>stated that "effects<br>proposed to the sca<br>knowledge of simila<br>and waste disposat<br>the Planning Inspect<br>The impact on land<br>formally scoped out<br>in the Scoping Rep<br>and such it is not co<br>decommissioning r<br>future." A point which<br>in its Scoping Opin<br>For decommission<br>in the Decommission<br>in the Decommission<br>in the Decommission<br>the current for wh<br>(document referent<br>The current decom<br>It is not the current<br>lie within a Mineral<br>Development is det<br>that leaving the pip<br>This factor will ultin<br>Development appro- |                     |
|        |   |   | North East Lincolnshire Council:  | The Applicant has   |
|        |   |   | NELC do not have any concerns in this regard.   |                     |
|        |   |   | West Lindsey District Council:<br>WLDC does not have a view on this matter.   | The Applicant has I |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

#### ments

s no further comment.

s no further comment.

the Proposed Development will generate very is why the impact on available landfill capacity ion of the Proposed Development was formally EIA. In the Applicant's Scoping Report, it was ts associated with the operational phase are scoped out due to the nature of the Project, and nilar Projects' limited operation material usage al requirements" a point which was accepted by ectorate in its Scoping Opinion.

ndfill capacity during decommissioning was also out of the EIA. The reason given by the Applicant eport was that "The Project has a long design life considered possible to reliably forecast requirements and infrastructure far in the hich was accepted by the Planning Inspectorate inion.

oning, waste will be one of the matters dealt with sioning Environmental Management Plan, a hich is secured Schedule 2 of the draft DCO rence 2.1).

ommissioning strategy is to leave the pipe in situ. nt intention to excavate any pipe sections which al Safeguarding Area. Once the Proposed lecommissioned, the Applicant does not believe ipeline in situ would result in sterilisation of land. timately be considered again as the Proposed proaches the end of its operational period, taking ractice and legislation at that time.

s no further comment.

s no further comment.

# Viking CCS Pipeline EN07008/EXAM/9.68

| ExAQ2  | Question to   | Question   | Interested Party response  | Applicant's commer  |
|--------|---|--|--|---|
| 2.17.2 | Lincolnshire<br>County<br>Council   | Revised Mitigation for JA Young<br>Plastics<br>Following revisions to the dDCO and the<br>OCEMP, is the Council satisfied that<br>appropriate mitigation now exists (and is<br>correctly defined) for JA Young Plastics?   | Lincolnshire County Council:<br>LCC are satisfied that appropriate mitigation for JA Young Plastics<br>exists and is now correctly defined within both the draft CEMP [REP4-<br>027] and the ES Chapter 18 (Materials and Waste) [REP2-010].   | The Applicant has no  |
| 2.17.3 | Lincolnshire<br>County<br>Council   | Waste Management<br>The Applicant responded to the Council's<br>Local Impact Report at Deadline 2<br>[REP2-031] rebutting the concerns raised<br>regarding the waste hierarchy, proximity<br>principles, landfill capacity and study<br>areas underpinning the ES. No response<br>was provided at Deadline 3 from the<br>Council but the ExA assume the point of<br>difference still stands. Can the Council<br>confirm their position as to whether or not<br>the Proposed Development would be<br>acceptable regarding its waste-related<br>impacts. | Lincolnshire County Council<br>At this stage LCC are satisfied with the Applicant's responses [REP2-<br>031] on the specific points raised in our LIR. However, LCC will<br>continue to monitor, and comment on, future versions of the CEMP<br>and SWMP when they become available.<br>LCC remain concerned at the lack of information regarding the<br>operational and decommissioning phases of the project, and request<br>further clarification of the quantity, type and proposed destination of<br>any wastes arising during those phases, as referred to under question<br>2.17.1 above.   | Please refer to the Ap<br>Council's response se   |
| 2.17.4 | Applicant<br>Lincolnshire<br>County<br>Council<br>North East<br>Lincolnshire<br>Council | Revised ES Chapter 18<br>The Applicant revised ES Chapter 18 at<br>Deadline 2 [REP2-012]. Following these<br>revisions, are there any comments or<br>observations arising on minerals/<br>resources matters that the ExA should be<br>aware of, or have any/ all issues been<br>resolved? Explain with reasons.  | <ul> <li>Lincolnshire County Council         The Applicant has amended Table 18-19 (Landfill Capacity (2021) in East Midlands, Yorkshire and The Humber, and England) to address the typographical error as identified in our LIR.         The revised ES Chapter 18 did not address the issues raised in LCC's LIR in relation to the Study Areas for waste management, the use of 2021 landfill capacity data, or information on quantities of construction waste. The Applicant however responded to these points in their Comments on Local Impact Reports [REP2-031] and we were satisfied with this response.         Regarding the effect of the DCO on existing mineral planning permissions, LCC are currently in dialogue with the applicant with regard to the precise drafting of Article 43 in respect of the effect on adjacent land, as expressed in LCC's written summary to ISH2 [REP4-057]. LCC is broadly in agreement with Article 43 and expects that this matter can be resolved as a minor drafting matter and through the SoCG (LCC060).         There are no other minerals/resources matters that we wish to make the ExA aware of.         North East Lincolnshire Council         NELC do not wish to raise any concerns on this matter.         Example:         Councils         Description:         Description:</li></ul> | The Applicant notes the<br>with the responses pro-<br>Reports <b>[REP2-031]</b> .<br>The Applicant is unabe<br>(previously article 43)<br>planning permissions<br>This article has wider<br>overlap between the of<br>permission for VPI's of<br>the reasons set out in<br>from ISH2 <b>[REP4-060</b><br>appropriate. |
| 2.17.6 | North East<br>Lincolnshire<br>Council   | Mineral Safeguarding   | North East LincoInshire Council<br>NELC do not have any concerns in this regard.   | The Applicant has no  |

Applicant's comments on responses to the Examinining Authority's Second Written Questions

## ents

no further comment.

Applicant's comments on Lincolnshire County set out under 2.17.1 above.

that Lincolnshire County Council is satisfied provided in its Comments on Local Impact 1.

able to amend article 44 (Planning legislation) (3) to refer specifically to the existing mineral ns at the former Theddlethorpe Gas Terminal. er application, for example where there is e development consent order and the planning carbon capture plant near Immingham. For in the Applicant's response to Action Point 6 **60]**, it considers that the wording as drafted is

no further comment.

| ExAQ2 | Question to | Question  | Interested Party response | Applicant's comme |
|-------|-------------|---|---------------------------|-------------------|
|       |             | Having reviewed Appendix H to the Applicant's response to ExQ1 [REP1-045]:  |                           |                   |
|       |             | 1) Is there agreement with the Applicant<br>that the identified mineral safeguarding<br>area (MSA) could not have been<br>reasonably avoided, given the extent of<br>MSAs in the area, as suggested by the<br>Applicant [REP2-012, Paragraph<br>7.25.11]? |                           |                   |
|       |             | 2) Are there any concerns regarding the routeing of the pipeline through this area?   |                           |                   |
|       |             | 3) Is additional mitigation required to<br>ensure that sterilisation of the land is<br>avoided (i.e. any new or modified<br>mitigation to be considered in a<br>decommissioning plan)?  |                           |                   |

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