The Lake Lothing (Lowestoft) Third Crossing Order 201[*]

Planning Act 2008
The Infrastructure Planning (Examination Procedure) Rules 2010
PINS Reference Number: TR010023
Author: Suffolk County Council
Document Reference: SCC/LLTC/EX/77
Date: 22 February 2019
1 Introduction

1.1 Introduction to this document

1.1.1 This Compulsory Acquisition Negotiations and Objections Tracker ("CA Negotiations and Objections Tracker") relates to an application ("the Application") submitted by Suffolk County Council (referred to in the table below, in the interests of brevity, as "SCC", but referred to elsewhere within the Application documentation as "the Council" or "the Applicant") to the Secretary of State (through the Planning Inspectorate) for a Development Consent Order ("DCO") under the Planning Act 2008.

1.1.2 If made by the Secretary of State, the DCO would grant development consent for the Applicant to construct, operate and maintain a new bascule bridge highway crossing, which would link the areas north and south of Lake Lothing in Lowestoft, and which is referred to in the Application as the Lake Lothing Third Crossing (or “the Scheme”).

1.1.3 This CA Negotiations and Objections Tracker has been prepared in accordance with the requirements of section 37(3)(d) of the Planning Act 2008 and regulation 5(2)(q) of the Infrastructure Planning (Applications: Prescribed Forms and Procedure Regulations 2009 ("the APFP Regulations"), and in compliance with relevant guidance. Since the submission of the Application in July 2018, it has also been updated in response to the Examining Authority’s First Written Questions (see further explanation in paragraph 1.2 below). A further update has been prepared and submitted for Deadline 5 of the DCO Examination (on 22 February 2019) (see further explanation in paragraph 1.2.7 below).

1.1.4 This document relates to the Application and should therefore be read alongside the other Application documents, including the Book of Reference (document reference 4.3; updated at Deadline 4 of the Examination with updated document references: SCC/LLTC/EX/57 and REP4-003), the Land Plans (document reference 2.3) and the Statement of Reasons (document reference 4.1).

1.2 Purpose of the Compulsory Acquisition Negotiations and Objections Tracker

1.2.1 In order to deliver the Scheme, the Applicant needs to be able to acquire land permanently and to use land temporarily. Whilst the Applicant seeks the inclusion, in the DCO, of powers to acquire land compulsorily and to possess and use land temporarily, the Applicant's preference would be to secure the land use powers it needs by agreement with the parties or organisations that own and occupy the land which the Scheme would affect. To that end, the Applicant has initiated and engaged in negotiations with the affected parties and organisations.
1.2.2 At the time of the submission of the Application, this document was titled the 'Compulsory Acquisition Negotiations Tracker' (Document Reference 4.4; Inspectorate's reference APP-010) and provided an outline of the Applicant's negotiations with persons or organisations with interests in land that would be affected by the Scheme and the related powers of compulsory acquisition and temporary possession sought by the Applicant in the DCO. It also provided an indication of the status of those negotiations at the time of the submission of the Application.

1.2.3 At the time of the submission of the Application, it was anticipated that the content of the CA Negotiations Tracker would be updated periodically during the Examination of the Application, at the request of the Examining Authority, once appointed.

1.2.4 The Examining Authority's First Written Questions (issued on 17 December 2018 under section 89 of the Planning Act 2008 and Rule 8 of the Infrastructure Planning (Examination Procedure) Rules 2010 ('the Examining Authority's Rule 8 letter')) required the Applicant's Compulsory Acquisition Negotiations Tracker to be updated and resubmitted at Deadline 3 of the Examination (8 January 2019), with such update reconciling its content with the form and purpose of the Examining Authority's 'Compulsory Acquisition Objections Schedule' (provided at Annex A to the Examining Authority's First Written Questions and Requests for Information ('ExQ1'))¹.

1.2.5 This document was therefore updated accordingly and re-titled the 'Compulsory Acquisition Negotiations and Objections Tracker' (Document Reference SCC/LLTC/EX/15).

1.2.6 Further detail about the way in which this document was updated in response to the Examining Authority's request (at ExQ1.3.6) is set out in paragraph 1.4 below.

1.2.7 The update submitted at Deadline 5 of the Examination (22 February 2019, Revision 2, SCC Document Reference: SCC/LLTC/EX/77) provides additional information recording the engagement (between the Applicant and persons or organisations with interests in land that would be affected by the Scheme) which has taken place since the previous version of the document (Deadline 3, 8 January 2019, Revision 1, SCC Document Reference: SCC/LLTC/EX/15; PINS Reference: REP3-034). New records of engagement are shown in red text; text which was included in the previous version is shown in black.

¹ See ExQ1 – question 3.6
1.3 Summary of the Applicant's current position in relation to negotiations

1.3.1 The Applicant already controls some areas of land required for delivery of the Scheme, in so far as those areas comprise existing transport infrastructure which is owned, managed and maintained by the Applicant, or land which the Applicant has already acquired by negotiated agreement in anticipation of the Scheme being delivered.

1.3.2 As mentioned above (paragraph 1.2.1), the Applicant seeks to engage with all landowners in negotiations for the acquisition or use, by agreed private treaty, of the land required for the Scheme. Negotiations with some landowners are already reasonably well progressed, whilst others are currently still on-going.

1.3.3 The Applicant is in the process of preparing and issuing Heads of Terms to a number of landowners affected by the Scheme. Where Heads of Terms have been issued to an affected person or organisation, this is noted in the CA Negotiations and Objections Tracker.

1.3.4 The Applicant remains open to acquiring all land interests in and rights over land required for the Scheme by agreement; however, unless requested by the landowner, it is not generally pursuing the freehold transfer of land prior to the end of the examination period for the Application. This approach reflects the view of many land owners who do not wish to sell land (or contract to do so) until the consenting process for the Scheme is further advanced.

1.3.5 In addition to purchasing land where requested, the Applicant is also prepared to enter into land and works agreements where appropriate, in respect of land which is proposed to be acquired, or over which rights are proposed to be acquired, or in relation to land which is proposed to be used and possessed temporarily.

1.3.6 Where negotiations and discussions are on-going with landowners and their representatives, these are largely focusing on detailed design and accommodation works issues, with matters relating to financial compensation also being considered and/or agreed where possible.

1.3.7 The Applicant is also undertaking on-going engagement with landowners in relation to plots where temporary possession (as distinct from compulsory acquisition) is proposed to be taken during the construction of the Scheme.

1.3.8 In general, no negotiations have been held with Category 2 parties such as mortgagors and beneficiaries of agreements, as the interests of such parties will be dealt with, as appropriate, during the legal process for acquiring the freehold interest in the land parcels concerned.
1.4 Structure of the CA Negotiations and Objections Tracker

1.4.1 The CA Negotiations and Objections Tracker is presented in the form of a series of tables, where each table is allocated to an affected person. Each table comprises 10 columns:

- **Column 1** provides a numerical reference number.
- **Column 2** sets out the name of the affected person (or organisation) with which the Applicant has been seeking to negotiate in respect of land affected by the Scheme; such persons may also have submitted a relevant representation.
- **Column 3** sets out the individual reference number provided by the Planning Inspectorate for each affected person ('AP') (or interested party ('IP')).
- **Column 4** sets out the reference number of the relevant representation, if a relevant representation has been submitted by the party named in column 2.
- **Column 5** sets out the reference number of the written representation, if a written representation has been submitted by the party named in column 2.
  
  - Note: in the version of this document submitted at Deadline 3, **column 5 will be blank**. This is because the Examination Timetable in the Examining Authority's Rule 8 letter invites the submission of written representations at Deadline 3. Accordingly, it is anticipated that this column will be populated, where required, in future iterations of this document.
- **Column 6** is where other relevant documentation may be listed and identified, if required.
- **Column 7** sets out the plot numbers of the land in which the affected person or organisation has an interest. The plot numbers in the CA Negotiations and Objections Tracker correspond to the plot numbers identifying land on the Land Plans (document reference 2.3) and in the Book of Reference (document reference 4.3, now updated to SCC Document Reference: SCC/LLTC/EX/57; PINS Reference: REP4-003).
- **Column 8** indicates the nature of the primary land use power which the Applicant seeks, in the DCO, in relation to each plot of land. The codes used to refer to the different types of land use power are explained below (see paragraph 1.5).
- **Column 9** indicates in which **Part(s) of the Book of Reference** the land plots appear. The Book of Reference is structured in 5 Parts. The CA Negotiations and Objections Tracker relates to information in Parts 1, 2 and 3 of the Book of Reference, where:
Part 1 contains the names and addresses of owners, lessees, tenants, and occupiers of, and others with an interest in, or power to sell and convey, or release, each plot of land;

Part 2 contains the names and addresses of any persons whose land or rights over land are not directly affected by the DCO, but who "would or might" be entitled to make a claim under section 10 of the Compulsory Purchase Act 1965, as a result of the DCO being implemented, or under Part 1 of the Land Compensation Act 1973, as a result of the use of the land once the DCO has been implemented; and

Part 3 contains the names and addresses of any persons who are entitled to easements or other private rights over the land in the DCO where those rights may be extinguished, suspended or interfered with as a result of the exercise of the powers contained in the DCO.

Column 10 explains whether the land in question (as identified by the plot numbers listed in column 7) is required by the Applicant in connection with the Scheme on a permanent or temporary basis (i.e. for compulsory acquisition (permanent) or for temporary possession (temporary)). The codes used in column 9, which are explained in paragraph 1.5 below, provide more detailed information about the type of land use power sought by the Applicant in each case.

1.4.2 Each table also includes two further boxes, in which there is set out:

- a record of the Applicant's engagement with the affected person or organisation - 'Record of Engagement'; and
- a summary of the current status of the Applicant's negotiations with the affected person or organisation - 'Status of Objection / Negotiations'.

1.5 Codes used in the CA Negotiations Tracker

1.5.1 The letters used in column 9 of the table have the following meanings:

- "CA" means "compulsory acquisition of land", i.e. the permanent acquisition of all interests in and rights over the land, unless otherwise stated in the plot description in the Book of Reference – CA plots are shown pink on the Land Plans (document reference 2.3).
- "CAR" means "compulsory acquisition of rights over land", i.e. where new rights over land are to be created and acquired (permanently) for the purposes of the Scheme – CAR plots are shown blue on the Land Plans.
- "CAAR" means "compulsory acquisition of airspace and rights", i.e. where the acquisition of airspace is needed for the new bridge deck, and rights are needed over the land beneath it for the purposes of protecting and maintaining the new bridge – CAAR plots are shown in **pink and blue stripes** on the Land Plans.

- "TP" means "temporary possession and use of land", i.e. where land does not need to be acquired, because the Applicant will not require it permanently, but where land is needed on a temporary basis to facilitate the construction of the Scheme – TP plots are shown in **green** on the Land Plans.

1.5.2 The information in paragraph 1.5.1 above is replicated in the summary table below:

| CA       | means "compulsory acquisition of land"  
|              | (i.e. all interests in and rights over the land – unless otherwise stated in the relevant plot description in the Book of Reference) | CA plots are shown **pink** on the Land Plans |
| CAR      | means "compulsory acquisition of rights over land"  
|              | (i.e. where new rights over land are to be created and acquired for the purposes of the scheme) | CAR plots are shown **blue** on the Land Plans |
| CAAR     | means "compulsory acquisition of airspace and rights"  
|              | (i.e. where the acquisition of airspace is needed for the new bridge deck, and rights are needed over the land beneath it for the purposes of protecting and maintaining the new bridge) | CAAR plots are shown in **pink and blue stripes** on the Land Plans |
| TP       | means "temporary possession and use of land"  
<p>|              | (i.e. where land does not need to be acquired, because the Applicant will not require it permanently, but where land is needed on a temporary basis to facilitate the construction of the Scheme) | TP plots are shown <strong>green</strong> on the Land Plans |</p>
<table>
<thead>
<tr>
<th>Obj No.</th>
<th>Name of Party / Organisation</th>
<th>IP / AP Ref No.</th>
<th>RR Ref No.</th>
<th>WR Ref No.</th>
<th>Other Doc Ref No.</th>
<th>Plot(s)</th>
<th>Interest</th>
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<td>Temporary</td>
</tr>
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</table>

**Record of Engagement**

29/06/16 - Letter from SCC to the affected party notifying them of the proposed scheme and potential requirement for survey access.

17/03/17 - Land Information Questionnaire issued.

27/03/17 - Response to Land Information Questionnaire received.

14/08/17 - Letter sent requesting meeting.

17/08/17 - Meeting held with Mr Arlow to discuss the potential impact of the scheme on his property and any concerns that he might have.

04/09/17 - Section 42 Apology Letter

04/09/17 - Email from SCC with Consultation Brochure and Leaflet attached.

06/09/17 - Email from SCC proposing further meeting.

29/09/17 - Meeting held with Mr Arlow at the affected property to discuss retention of land following proposed scheme and maintenance of access during the works.

04/10/17 - Second Land Information Questionnaire issued.

04/10/17 - Email from SCC regarding consultation extension.

23/10/17 - Response to Land Information Questionnaire received.

28/11/17 - Telephone message left with affected party’s agent.

30/11/17 - Email to affected party’s agent with latest draft plan indicating land required for the scheme.

19/12/17 - Email response from affected party’s agent regarding plan and fees undertaking.

30/11/17 - Email to affected party’s agent with Latest Land Plan and Consultation Brochure attached

03/01/18 - Email to affected party’s agent with fees undertaking attached for review. Conference call proposed.

04/01/18 - Email from affected party’s agent confirming time for proposed conference call.

08/01/18 - Fee undertaking signed and returned by affected party’s agent.

09/01/18 - Email exchange with affected party’s agent regarding accounts information.

09/01/18 - Conference call held with affected party’s agent to provide overview of scheme, confirmation of DCO Process, land requirements, access and effect on subject property.

11/01/18 - Confirmation of PO number sent to affected party’s agent.

12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits

25/01/18 - Conference call minutes sent by email to affected party’s agent for review.

20/04/18 - Representation received from affected party concerning closure of vehicular access from Waveney drive to Durban Road, one way system and parking on neighbouring streets.

04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.

08/06/18 - Heads of Terms sent to affected party’s agent with enquiry on availability for a meeting at the subject property.

15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.

28/09/18 - Email to affected party’s agent (Durrants) requesting review of draft Heads of Terms that have previously been sent to Mr Arlow.

08/10/18 - SCC phone call with affected party’s agent – has found previously sent HoTs and is in review process.

16/10/18 - Emails between SCC and affected party’s agent requesting review/comment on draft HoT. Response informing they have visited site and will respond shortly.

05/11/18 - Email from SCC to affected party’s agent requesting comments on previously sent draft Heads of Terms – encouraged getting in touch via phone.

16/11/18 - Email from affected party’s agent to SCC providing comments on draft Heads of Terms.

22/11/18 - Email from SCC to affected party’s agent attaching revised Heads of Terms with amendments to reflect previous comments – requested further feedback.

26/11/18 - Email from affected party’s agent with further comments on Heads of Terms (HoTs)

10/12/18 - Email from SCC to affected party’s agent providing response to HoTs comments and attaching revised terms. Suggested further meeting and asked whether any further comments or information is required.

10/01/19 - Email from SCC to affected party’s agent asking whether he has met with the affected party and taken instructions as discussed.

30/01/19 - Non Material Change consultation letter issued to affected party.

21/02/19 - Heads of Terms reissued to affected party’s agent seeking comments/discussion.
<table>
<thead>
<tr>
<th>Summary Status of Objection / Negotiations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heads of Terms Issued.</td>
</tr>
<tr>
<td>Discussions ongoing between SCC and the</td>
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<tr>
<td>Affected Party.</td>
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<tr>
<td>An agreement is expected to be reached by</td>
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<td>or before the close of examination.</td>
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<td>Obj No.</td>
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<td>2</td>
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</table>

**Record of Engagement**

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.
17/03/17 - Land Information Questionnaire issued.
28/03/17 - Land Information Questionnaire response completed on site with Mr Jaffer.
10/04/17 - Phone conversation with Mr Jaffer following LIQ response regarding ownership of the property.
18/08/17 - Email from SCC with Statement of Community Consultation, Brochure and Leaflet attached.
25/08/17 - Section 42 Notification Letter
06/09/17 - Email from SCC to outlining their understanding of Mr Jaffer’s points/concerns regarding the sale of the property.
29/09/17 - Meeting held at the affected property with Mr Jaffer to discuss acquisition of the property by agreement. An outline of the DCO process and expected timescales were provided. Link to the Compulsory Purchase Association and RICS provided.
04/10/17 - Email from SCC regarding consultation extension.
21/11/17 - Telephone conversation with Mr Jaffer seeking an update on instructing a surveyor and identifying a replacement property.
07/12/17 - Telephone conversation with Mr Jaffer regarding potential compensation.
03/01/18 - Telephone conversation with Mr Jaffer regarding valuation and replacement property.
12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits
22/01/18 - Telephone conversation with Mr Jaffer regarding valuation and proposed acquisition process.
19/03/18 - Attempted call and follow up email to affected party’s valuer regarding valuation report and follow up email.
20/03/18 - Telephone conversation with valuer regarding valuation report.
29/03/18 - Telephone conversation with Mr Jaffer regarding valuation.
04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.
15/05/18 - Telephone conversation with Mr Jaffer regarding potential meeting.
16/05/18 - Meeting held with Mr Jaffer in London to discuss agreement and potential compensation.
08/06/18 - Heads of Terms sent to Mr Jaffer with email seeking update on instructing a surveyor.
12/06/18 - Meeting held with Mr Jaffer in Lowestoft.
15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.
01/11/18 - SCC conversation with Mr Jaffer regarding revised valuation. Mr Jaffer stated valuation is likely to be provided w/c 5th Nov.
22/11/18 - Revised valuation received from Mr Jaffer.
27/11/18 - Telephone conversation with Mr Jaffer regarding revised valuation, urging him to allow discussion and negotiation with his valuer Chapman & Son.
03/12/18 - Telephone conversation between SCC and affected party regarding update on property search and reconfirming project timescales.
30/01/19 - Non Material Change consultation letter issued to affected party.
31/01/19 - Telephone discussion between SCC and affected party regarding their ongoing property search, valuation and likely package of compensation under the code.
05/02/19 - Telephone discussion between SCC and affected party regarding property valuation and likely package of compensation under the code.
10/02/19 - SCC email to affected party’s agent regarding their property valuation.
10/02/19 - SCC email to affected party regarding the Heads of Terms for an Option agreement and requesting solicitors’ contact details.
11/02/19 - Text message response received from affected party.

**Summary Status of Objection / Negotiations**

Heads of Terms issued and at an advanced stage of negotiation.
Discussions ongoing between SCC and the Affected Party.
An agreement is expected to be reached by or before the close of examination.
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</table>

**Record of Engagement**

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.

17/03/17 - Land Information Questionnaire issued.

20/03/17 - Land Information Questionnaire response received.

15/05/17 - Phone call to confirm contact details and tenure.

06/07/17 - Telephone query from affected party to SCC seeking clarification of the work that will be taking place and the impact on her business.

10/07/17 - Telephone call from SCC to affected party detailing the works likely to be involved in the scheme and the potential impact on her business.

18/07/17 - Meeting held with affected party. Discussions included an overview of the project and the DCO process, alternative positions of the southern junction, access arrangements, air quality and noise pollution, potential relocation of the business. SCC’s expressed intention to negotiate with parties to come to a mutually beneficial resolution.

25/08/17 - Section 42 Notification Letter

29/08/17 - Email from affected party confirming receipt of Information pack and seeking an update on progress.

05/09/17 - Meeting held with affected party at Bellablue Beauty Clinic.

06/09/17 - Email sent to affected party with Compulsory Purchase Compensation Leaflet attached. Links to sources of independent professional advice provided.

04/10/17 - Email from SCC regarding consultation extension.

20/10/17 - Email sent to affected party’s appointed agent Mark Warnett of Carter Jonas regarding fee undertaking.

06/11/17 - Meeting with Mark Warnett to discuss Carla’s properties and reaching an agreement. Action Points agreed.

20/11/17 - Email from affected party’s agent regarding revised fee undertaking.

28/11/17 - Email from affected party’s agent regarding revised fee undertaking.

08/01/18 - Email from affected party’s agent regarding meeting and fee undertaking.

10/01/18 Revised fee undertaking sent to affected party’s agent.

12/01/18 - Meeting with affected party’s agent in Lowestoft.

12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.

12/02/17 - Emails exchanged with affected party’s agent regarding licence for survey access. Document agreed and exchanged.

22/02/18 - Telephone conversation with affected party’s agent regarding access, replacement property, accounts information and valuation of existing property.

26/02/18 - Letter sent to SCC from affected party’s agent.

04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.

16/05/18 - Letter sent to affected party’s agent with outline of proposed terms of an agreement. Confirmation that Heads of Terms will follow.

22/05/18 - Email from affected party’s agent regarding scheme.

23/05/18 - Telephone conversation and email response to affected party’s agent regarding the scheme.

31/05/18 - Email from affected party’s agent regarding fee undertaking.

12/06/18 - Email from affected party’s agent regarding replacement property.

13/06/18 - Heads of Terms issued to affected party.

14/06/18 - Telephone conversation with affected party’s agent.

19/06/18 - Email from affected party’s agent regarding survey licence fee.

25/07/18 - Email from SCC to affected party’s agent regarding fees, Option Agreement and affected party agent’s valuation.

30/07/18 - Affected party’s agent response to email from SCC - Will provide further information.

15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.

31/08/18 - Email from affected party’s agent regarding fees and valuation.

21/09/18 - Relevant representation received.

09/11/18 - Email from affected party’s agent regarding invoice and inspection of residence.

12/11/18 - Email from SCC to affected party’s agent regarding fees issue.

09/01/19 - Email from affected party’s agent to SCC providing contact details of client and requesting to arrange a meeting.

09/01/19 - Email from SCC to affected party attaching updated HoTs, and regarding DCO confirmation and an upcoming inspection of the site.

09/01/19 - Telephone conversation with the affected party, explaining that SCC is in discussions with their agent, and that SCC hopes they will be able to find a suitable alternative property soon. SCC explained that an Option Agreement was being negotiated with the affected party’s agent. Inspection of property proposed for 10th or 16th Jan 2019.

14/01/19 - 21/01/19 – Text messages arranging inspection 28th Jan 2019.

21/01/19 - Email from SCC to affected party’s agent requesting feedback on HoTs on option agreements for both properties, and informed SCC is in contact with the affected party in relation to inspections – scheduled w/c 29th Jan 2019.
22/01/19 - Email from affected party’s agent to SCC regarding comments on option.
28/01/19 - SCC inspected, measured and photographed affected party’s properties.
30/01/19 - Non Material Change consultation letter issued to affected party.
10/02/19 - Email from SCC to affected party’s agent, requesting response to email of 25th July 2019 and proposing next meeting 14th/15th Feb 2019.
11/02/19 - SCC email correspondence and telephone discussion with affected party’s agent regarding heads of terms for the Option Agreements.
12/02/19 – Meeting between SCC and affected party in particular in relation to dates for option agreements
13/02/19 - Email from SCC to affected party’s agent regarding affected party’s understanding of the current situation, and requested meeting to discuss the Option HoTs.
13/02/19 - Email chain between affected party’s agent and SCC organising a meeting scheduled for 14/02/19.
13/02/19 - Meeting with affected party during CA hearing.
14/02/19 - SCC telephone discussion with affected party reiterating assurance given at CA Hearing.
14/02/19 - SCC meeting with affected party’s agent re Heads of Terms for Options agreements, property valuations and the code.

**Summary Status of Objection / Negotiations**

Heads of Terms and at an advanced stage of negotiation. Discussions ongoing between SCC and the Affected Party. An agreement is expected to be reached by or before the close of examination.
### Record of Engagement

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.

17/03/17 - Land Information Questionnaire issued.

17/08/17 - Meeting held with Sharon Brown at the affected property. An outline of the proposed scheme and DCO process were provided. The location of the southern junction and requirement to acquire the affected property were also discussed. SCC confirmed that it was their intention to negotiate with all parties to come to a mutually beneficial resolution.

18/08/17 - Email from SCC with Statement of Community Consultation, Brochure and Leaflet attached.

25/08/17 - Section 42 Notification Letter.

06/09/17 - Email from SCC proposing further meeting. Link provided to video demonstrating how the affected property would be impacted by the proposed scheme alignment.

28/09/17 - Meeting held with Sharon Brown at the affected property. Timescales for the project and statutory blight were discussed. Professional advice and the provision of an interim fees agreement were also discussed, with links provided to the RICS and CPA websites.

04/10/17 - Email sent regarding consultation extension.

24/11/17 - Phone call from Sharon Brown with voicemail left stating that she will be instructing an agent but not until the new year.

12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.

26/02/18 - Attempted call to Sharon Brown with voicemail.

05/03/18 - Attempted call to Sharon Brown with voicemail.

19/03/18 - Telephone conversation with Sharon Brown regarding instructing an agent and a further meeting.

21/03/18 - Email to Sharon Brown proposing a meeting. Guidance on Compulsory Purchase and Compensation previously provided re-attached.

27/04/18 - Meeting held with Sharon Brown to discuss the scheme and independent professional advice.

04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.

02/05/18 - Meeting held between SCC and Sharon Brown regarding independent professional advice.

25/05/18 - Telephone conversation with Sharon Brown. Sharon Brown confirmed that she has instructed a professional advisor.

08/06/18 - Attempted phone call and voicemail left with Sharon Brown seeking contact details of her advisor.

13/06/18 - Telephone conversation between SCC and Sharon Brown. Contact details of advisor confirmed.

13/06/18 - Heads of Terms Issued to Sharon Brown and her advisor.

20/06/18 - Voicemail left with Sharon Brown.

02/07/18 - Brown & Co informed SCC via email that he has been instructed to act as agent on behalf of Sharon Brown. SCC response re a telephone call and confirmation of whether Sharon or her solicitor had passed on relevant documents.

06/07/18 - SCC requested further information from affected party’s agent on their instruction with a view to providing an undertaking for costs.

09/07/18 - Affected party’s agent provided detail requested.

10/07/18 - SCC email to affected party agent with draft fee undertaking agreement.

24/07/18 - Affected Party email to SCC with comments on fee undertaking document.

26/07/18 - SCC email response.

15/08/18 - Affected party agent confirmed acceptance and asked for reissue to sign and return. SCC emailed back with Fee agreement. Heads of Terms for a proposed Land and Works Agreements and an associated plan.

23/08/18 - Email from affected party’s agent to SCC with fee undertaking.

15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.

24/09/18 - Email from SCC to affected party’s agent with land plans and revised Heads of Terms attached.

08/10/18 - SCC phone calls and voicemails left with affected party’s Agent.

16/10/18 - SCC email to affected party’s agent requesting further review/comment on draft HoT.

17/10/18 - Email from affected party’s agent with further comments on draft HoTs on various points.

13/12/18 - Email from SCC to affected party’s agent attaching revised HoTs, requesting an update and comments on the amended terms. SCC also provided information on survey requirements and the extent of permanent acquisition of the affected party’s land.

13/12/18 - Email response from affected party confirming acceptance of revised terms, highlighted error in plans, requested copies of relevant articles within DCO and a proposal on the next proposed steps.

17/12/18 - Email from SCC to affected party’s agent attaching corrected plans and links to relevant documents on the PINS website. Agreed that discussing the value of the property would be a sensible next step.

29/01/19 - Email from affected party’s agent to SCC informing terms will be signed shortly after meeting with affected party.

29/01/19 - Email from SCC to affected party’s agent explaining some minor changes have been made to the heads of terms following legal input.
<table>
<thead>
<tr>
<th>Date</th>
<th>Event Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>30/01/19</td>
<td>Non Material Change consultation letter issued to affected party.</td>
</tr>
<tr>
<td>21/02/19</td>
<td>Heads of Terms reissued to affected party's agent.</td>
</tr>
</tbody>
</table>

**Summary Status of Objection / Negotiations**

- Heads of Terms Agreed.
- Discussions ongoing between SCC and the Affected Party.
- An agreement is expected to be reached by or before the close of examination.
## Summary Status of Objection / Negotiations

Heads of Terms Issued and at an advanced stage of negotiation. Discussions ongoing between SCC and the Affected Party. An agreement is expected to be reached by or before the close of examination.
Lake Lothing Third Crossing  
Compulsory Acquisition Negotiation and Objections Tracker  
Document Reference: SCC/LLTC/EX/77

<table>
<thead>
<tr>
<th>Obj No</th>
<th>Name of Party / Organisation</th>
<th>IP/ AP Ref No</th>
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<th>CA / CAR / CAAR / TP</th>
<th>Permanent / Temporary</th>
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<tbody>
<tr>
<td>6</td>
<td>McLagan Investments Limited (ASDA Stores Ltd)</td>
<td></td>
<td></td>
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<td></td>
<td>5-15</td>
<td>Part 1</td>
<td>CAR</td>
<td>Permanent</td>
</tr>
</tbody>
</table>

**Record of Engagement**

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.

17/03/17 - Land Information Questionnaire issued.

04/04/17 - Land Information Questionnaire response received.

10/05/17 - Email from SCC to the affected party seeking clarification on their response to the LIQ.

14/07/17 - Email from SCC to the affected party to follow up previous email.

18/07/17 - Emails exchanged between SCC and the affected party regarding land interest.

27/07/17 - Emails exchanged between SCC and the affected party regarding shared access agreement.

25/08/17 - Section 42 Notification Letter

04/09/17 - Consultation Brochure and Leaflet sent to the affected party by email.

04/09/17 - Section 42 Apology Letter

04/10/17 - Email from SCC to affected party regarding consultation extension.

04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.

18/06/18 - Heads of Terms issued to affected party.

15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.

21/11/18 - Email from SCC to affected party explaining previous attempts to make contact, described previous discussion with SCC in 2017. Informed statutory examination (including hearings) process for DCO is about to commence – expressed desire to get in touch / meet on site.

28/11/18 - Email from affected party to SCC directing contact and providing contact details for the store manager.

28/11/18 - Email from SCC to affected party’s store manager with the Land Plan and draft Heads of Terms attached for a Land and Works Agreement

03/12/18 - Email from affected party to SCC.

04/12/18 - SCC email to affected party proposing dates for December meeting.

04/01/19 - SCC email to affected party requesting availability and proposing January meeting.

08/01/19 - SCC email to affected party informing of availability to meet 10/01/19 in Lowestoft.

08/01/19 - Email from affected party to SCC confirming ability to meet 10/01/19.

09/01/19 - SCC email to affected party confirming proposed on-site meeting.

17/01/19 - SCC email proposing rescheduled on site meeting.

21/01/19 - Email correspondence between SCC and affected party arranging on site meeting 28th Jan 2019.

28/01/19 - SCC on site meeting with affected party.

30/01/19 - Non Material Change consultation letter issued to affected party.

10/02/19 - SCC email progressing Heads of Terms for a Land & Works Agreement and requesting solicitors contact details.

21/02/19 – SCC email requesting solicitors contact details.

**Summary Status of Objection / Negotiations**

Heads of Terms issued and at an advanced stage of negotiation.

Discussions ongoing between SCC and the Affected Party.

An agreement is expected to be reached by or before the close of examination.
29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.
25/11/16 - Emails exchanged between PFK Ling and SCC regarding availability for a meeting.
12/12/16 - Meeting held between SCC and PFK Ling Ltd regarding impact of the scheme.
20/12/16 - Email from SCC to PFK Ling Ltd in relation to ground investigations.
01/03/17 - Email from SCC to PFK Ling Ltd regarding updated design work on location of roundabout and proposed access to their site.
17/03/17 - Land Information Questionnaire issued.
20/04/17 - Land Information Questionnaire response received.
28/04/17 - Email from PFK Ling to SCC confirming appointment of a professional advisor.
25/08/17 - Section 42 Notification Letter
04/09/17 - Section 42 Apology Letter
06/09/17 - Email with revised Fee undertaking sent to affected party’s agent.
12/09/17 - Email with signed fee undertaking received from affected party’s agent.
14/09/17 - Email with signed fee undertaking (amended clause) received from affected party’s agent.
04/10/17 - Email regarding consultation extension.
11/10/17 - SCC meeting with PFK Ling’s agent Nick Arden at Colliers Birmingham
31/10/17 - Email from PFK Ling’s agent regarding Lease.
01/12/17 - Email from SCC to PFK Ling’s agent NA chasing response
04/12/17 - Telephone conversation with affected party’s agent regarding progress and feedback.
15/12/17 - Letter from affected party’s agent setting out concerns over the scheme.
18/12/17 - Email chain with affected party’s agent.
20/12/17 - Telephone conversation with affected party’s agent confirming changes to order limits and confirmation letter to be issued shortly.
12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.
17/01/18 - Letter from SCC to PFK Ling’s agent regarding further amendments to the proposed scheme.
19/01/18 - Letter from SCC to affected party’s agent setting out responses to their concerns and agreed facts.
08/02/18 - Telephone conversation with affected party’s agent.
04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.
15/05/18 - S42 Letter - Consultation on Changes to Order Limits.
17/05/18 - Meeting held between SCC and PFK Ling Ltd in Lowestoft.
04/06/18 - Email to PFK Ling’s agent with agenda and review papers.
05/06/18 – Meeting held between SCC and PFK Ling’s agent NA to discuss valuation issues.
19/06/18 - Telephone conversation with affected party’s agent
19/06/18 - Heads of Terms Issued to affected party.
20/06/18 - Email from affected party’s agent regarding PFK Ling seeking additional specialist advice.
27/06/18 - Email from SCC to affected party’s agent regarding additional advice.
15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.
11/09/18 - Meeting between SCC and affected party’s agent (Colliers) in Lowestoft to discuss the Lings site.
25/09/18 - Phone call to affected party agent (Colliers) regarding fee account and possibility of employing an architect / design
consultant to assess new proposals regarding site access.
25/09/18 - Email from Gateley Hamer setting out proposed fee undertaking to act as additional agent on behalf of affected party - detailed that the scheme has a level of CPO complexity that requires specialist knowledge.
30/09/18 - Email from Gateley Hamer to SCC regarding scope and extent of instruction.
01/10/18 - Emails exchanged between SCC and Gateley Hamer regarding scope and extent of additional professional advice to be provided to the affected party
03/10/18 - Email from SCC to Gateley Hamer with further discussion of scope and extent of instructions.
02/11/18 - Email from SCC’s agent to affected party providing fee agreement authorised by SCC.
06/11/18 - Email from affected party’s agent (Gateley Hamer) to SCC attaching property report. SCC confirmed they would review content before the next meeting. Valuation requested.
07/11/18 - Several emails exchanged between SCC and Gateley Hamer between 07/11/18 and 26/11/18 regarding circulation of property report.
28/11/18 - Email from Gateley Hamer to SCC proposing fee agreement changes.
04/12/18 - Telephone and email discussions between SCC and Gateley Hamer requesting additional undertaking for the advice of Quantity Surveyor. Next meeting arranged 12/12/18.
04/12/18 - SCC email correspondence with Gately Hamer re fee agreement and request for QS fees to relating to proposed option.
11/12/18 - Email from SCC to affected party’s agent attaching letter of contact, the draft Final Report, and land plans.
19/12/18 - SCC telephone conversation with JD of Gateley Hamer re response to affected party’s latest option proposal.
03/01/19 - Telephone conversations SCC and Gateley Hamer regarding instruction.
14/01/19 - Email from SCC to affected party’s agent regarding rights over the roadway to the northern boundary of Ling’s ownership.
18/01/19 - Email from SCC to affected party regarding land and rights required and setting out options for a Land and Works Agreement, requested opening proposal for Heads of Terms.
18/01/19 - Email from affected party to SCC responding to email regarding land and rights required a Land and Works Agreement.
21/01/19 - 24/01/19 - Email chain between SCC and affected party regarding position on land and rights required and options for a Land and Works Agreement.
25/01/19 - Email correspondence with affected party’s agent in an attempt to progress Heads of Terms.
30/01/19 - Non Material Change consultation letter issued to affected party.
31/01/19 - Telephone discussion with affected party’s agent following meeting with SCC management board regarding potential land requirement option. Next meeting arranged for Thursday 07/01/19.
07/02/19 - Email correspondence and meeting with affected party’s agent in an attempt to progress Heads of Terms for a Land & Works Agreement
12/02/19 - Email from SCC to affected party’s agent regarding the affected party’s land requirement and valuation, and the progression of the Land and Works agreement.
12/02/19 – Meeting between SCC and affected party seeking to advance discussions
13/02/19 - Email from SCC to affected party’s agent proposing discussions at hearing.
13/02/19 - Discussions on day of CA Hearing between SCC and affected party’s agent regarding next steps.
15/02/19 – Follow up email from meeting of 13/02/19
21/02/19 - Email correspondence between SCC and the affected party’s agent; queries and responses raised and provided at recent CA hearing.
22/02/19 – Email from Affected Party to SCC relating to Land & Works Agreement, SCC response

Summary Status of Objection / Negotiations

Heads of Terms Issued.
Discussions ongoing between SCC and the Affected Party.
An agreement is expected to be reached by or before the close of examination.
### Record of Engagement

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.
17/03/17 - Land Information Questionnaire issued.
25/08/17 - Section 42 Notification Letter
04/09/17 - Section 42 Apology Letter
16/10/17 - Email from SCC to affected party seeking a meeting or conference call to discuss scheme.
19/10/17 - Initial phone call with affected party and arrangements made for a conference call.
31/10/17 - Email with plan sent to affected party showing Red Line Boundary in relation to affected property.
01/11/17 - Conference call with affected party outlining the scheme, the DCO process and the potential impact on their site in terms of visibility and access.
03/11/17 - Email from affected party regarding meeting minutes and plan provided.
12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.
04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.
10/05/18 - Email sent to Enterprise regarding conference call.
14/05/18 - Conference call held with Enterprise to discuss scheme and changes to Order Limits.
16/05/18 - S42 Letter - Consultation on Changes to Order Limits.
24/05/18 - Email follow up to conference call with minutes and links to sources of independent professional advice.
15/06/18 - Telephone conversation between SCC and Enterprise
15/06/18 - Email from SCC to Enterprise with contact details and plan issued for discussion.
18/06/18 - Heads of Terms Issued.
22/06/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order
25/10/18 - SCC telephone conversation with MM of Enterprise, who has been conducting his own site search for potential relocation and has come up with some potential sites.
05/11/18 - Emails between SCC and affected party regarding site search.
19/11/18 - SCC telephone conversation with MM of Enterprise about potential relocation.
23/11/18 - Telephone conversation with SCC and affected party.
26/11/18 - Telephone conversation between SCC and affected party regarding condition of potential relocation site.
04/12/18 - Telephone conversation and emails to arrange a meeting with Enterprise and the owner of a potential relocation site in early 2019.
08/01/19 - Telephone conversation with MM of Enterprise regarding potential relocation option and confirming meeting time.
10/01/19 - SCC meeting with affected party regarding potential relocation property.
30/01/19 - Non Material Change consultation letter issued to affected party.
01/02/19 - Telephone conversation with affected party regarding potential relocation property.
04/02/19 - Email correspondence and telephone conversation between SCC and affected party regarding potential relocation to alternative site.
21/02/19 - SCC email to affected party proposing next meeting.

### Summary Status of Objection / Negotiations

Heads of Terms Issued and at an advanced stage of negotiation.
Discussions ongoing between SCC and the Affected Party. An agreement is expected to be reached by or before the close of examination.
Record of Engagement

<table>
<thead>
<tr>
<th>Obj No.</th>
<th>Name of Party / Organisation</th>
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<th>CA / CAR / CAAR / TP</th>
<th>Permanent / Temporary</th>
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<td>Nexen Lift Trucks Limited</td>
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<td>Lift Truck Rentals Ltd</td>
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<td>Waveney Fork Truck Ltd</td>
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<td>Overseas Interests Ltd</td>
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</table>

Record of Engagement

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.
01/07/16 - Email exchanged between SCC and the affected party regarding access.
07/07/16 - Email sent from SCC to the affected party regarding access.
18/07/16 - Email received from the affected party regarding access.
12/12/16 - Meeting held between SCC and the affected party to discuss potential impact of the scheme, access to the site and survey arrangements.
17/03/17 - Land Information Questionnaire issued.
20/04/17 - Meeting held between SCC and affected party to discuss further design work and access.
28/04/17 - Land Information Questionnaire issued.
26/05/17 - Meeting held between SCC and the affected party to discuss access and ground investigations.
30/05/17 - Email from SCC to the affected party regarding meeting queries.
25/08/17 - Section 42 Notification Letter
04/09/17 - Section 42 Apology Letter
30/08/17 - Emails exchanged between SCC and affected party regarding marking out of the scheme.
29/08/17 - Email from affected party to SCC regarding order limits.
04/09/17 - Section 42 Apology Letter
08/09/17 - Emails exchanged between SCC and affected party regarding order limits.
13/09/17 - Email from affected party to SCC regarding Order Limits.
27/09/17 - Email from SCC to affected party regarding engineer appointment.
06/10/17 - Email from SCC to affected party’s agent regarding fee undertaking.
08/10/17 - Email from affected party’s agent regarding fee undertaking.
01/11/17 - Email from SCC to affected party regarding meeting arrangements.
21/11/17 - Email from SCC to affected party chasing meeting.
29/11/17 - Attempted phone call from SCC to affected party.
20/12/17 - Telephone conversation with affected party’s agent confirming changes to order limits and confirmation letter to be issued shortly.
12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.
26/01/18 - Email from SCC to affected party’s agent regarding meeting notes and swept path analysis.
08/01/18 - Email from affected party’s agent regarding meeting and actions.
08/02/18 - Email from affected party’s agent regarding proposed route of project and highway’s input.
26/02/18 - Email response sent to affected party’s agent regarding proposed route of project and highways input.
26/02/18 - Telephone conversation with affected party’s agent regarding fee proposal.
07/03/18 - Email exchange with affected party’s agent regarding highways input.
15/03/18 - Email from affected party’s agent regarding highways input.
29/03/18 - Email to affected party regarding appointment of a highways consultant
17/04/18 - Email from SCC to affected party’s agent regarding highways consultant
27/04/18 - Email from affected party’s agent regarding highways consultant.
04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.
16/05/18 - Email from affected party’s Highway Consultant requesting plans and specifications of proposed scheme.
17/05/18 - Plans and specifications sent to affected party’s Highway Consultant.
08/06/18 - Heads of Terms issued to affected party.
19/06/18 - Telephone conversation with affected party’s agent.
23/07/18 - Email from affected party’s solicitor regarding DCO and future correspondence.
09/08/18 - Email from affected party’s agent regarding Nexen site. Nexen propose to appoint additional advisor and set
out scope of instruction.
15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order
24/09/18 - Relevant representation received.
09/10/18 - Email from SCC to affected party agent (Colliers) regarding updated plans for revised and improved access proposals to client’s site.
09/10/18 - Email from SCC to affected party agent (Colliers) regarding fee proposal.
31/10/18 - Email and phone call from SCC to Colliers regarding scope and extent of instruction. Updates regarding clearance heights and access to land also provided – attached plans to email.
31/10/18 - Email following phone call from SCC to affected party’s Highway Consultant regarding reimbursement of reasonable costs incurred, and informed of the need to recommend to SCC a new scope of work and fee quote for extra piece of work.
09/11/18 - 19/11/18 – Emails exchanged between SCC and affected party’s agent regarding fee account.
29/11/18 - Telephone conversation between SCC and affected party requesting response to new access proposals.
06/12/18 - Email correspondence between SCC and affected party’s transport / highways engineer regarding a revised assessment of SCC’s latest access proposals. SCC suggested on site meeting to discuss and resolve any queries and issues raised.
07/12/18 - 11/12/18 – Email correspondence between SCC and affected party’s agent regarding professional fees.
17/12/18 - Holding email from affected party’s agent to SCC requesting dates for SCC consultancy team to inspect Nexen Premises.
25/01/19 - Email from SCC to affected party’s agent informing the first step before meeting is for the affected party’s solicitors to review the swept path analysis. SCC informed they would be available to meet in Lowestoft following this stage.
28/01/19 - Email from SCC to affected party’s agent providing information in relation to the development site and business rates relief. SCC also requested revised second access and swept path analysis.
28/01/19 - Telephone discussion with affected party’s agent regarding Nexen development land status, second access and Nexen’s ongoing request for access to their development land via adjacent site.
29/01/19 - Telephone discussion and email correspondence with affected party’s agent regarding Nexen development land status, second access and Nexen’s ongoing request for access to their development land via adjacent site.
30/01/19 - Telephone discussion with affected party’s agent regarding Nexen’s updated representation and continued objection against 1) movement of second access to different bridge portal 2) SCC’s proposed temporary possession of ‘development land’ 3) lack of access via eastern boundary roadway (through Lings’ site).
30/01/19 - Non Material Change consultation letter issued to affected party.
01/02/19 - Email from affected party to SCC following up phone call 30/02/18. Summarised discussed points on access proposals and requested response to points raised in email 28/01/19. Requested dates for meeting. SCC telephone conversation with affected party’s agent about the same.
04/02/19 - Email correspondence between SCC and affected party. SCC responses to queries raised and reiterated by affected party in line with their written representations. SCC telephone conversation with affected party’s agents about the same.
06/02/19 - Email from SCC responding to queries raised by affected party’s agent and solicitor regarding access proposals. Requested outline of affected party’s topics to consider at meeting in order to set out a realistic agenda in advance.
07/02/19 - SCC email to affected party clarifying queries raised in previous correspondence about written representations. SCC telephone conversation with affected party’s agent about the same.
08/02/19 - SCC received and responded to affected party’s agent voicemails.
10/02/19 - SCC email to affected party’s agent, responding to queries reiterated and expanded upon since their written representation.
11/02/19 - SCC email to affected party’s agent, responding to reiterated representations and continued requests for more land and better access.
12/02/19 - SCC email to the affected party’s agent, responding further to ongoing queries and proposing a revised solution to concerns raised about access.
14/02/19 - SCC telephone discussion with affected party’s agent regarding access proposals and compensation.
15/02/19 - SCC telephone discussion with affected party’s agent regarding access proposals and compensation.
21/02/19 - SCC telephone discussion with affected party’s agent regarding access proposals and compensation.
21/02/19 - SCC follow up email welcoming the affected party’s agents’ further revised proposals in respect of a further access solution.
<table>
<thead>
<tr>
<th>Summary Status of Objection / Negotiations</th>
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</thead>
<tbody>
<tr>
<td>Heads of Terms Issued. Discussions ongoing between SCC and the Affected Party. An agreement is expected to be reached by or before the close of examination.</td>
</tr>
</tbody>
</table>
## Record of Engagement

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.

01/07/16 - Outgoing email from SCC to NWES sent via their website requesting access.

07/07/16 - Outgoing call and email regarding access.

08/03/16 - Email received from NWES regarding access.

17/03/17 - Land Information Questionnaire issued.

18/03/17 - Meeting held between NWES and SCC to discuss potential impact of scheme and reaching a ‘land and works’ agreement prior to submission of the DCO.

25/08/17 - Section 42 Notification Letter.

04/09/17 - Section 42 Apology Letter.

08/09/17 - Email seeking return of completed LIQ and list of current tenants.

12/09/17 - Email from NWES with a list of current tenants and confirmation they would all be returning the LIQ.

22/09/17 - Email seeking further meeting.

04/10/17 - Email regarding consultation extension.

03/11/17 - Phone call and follow up email to arrange and confirm further meeting with NWES at the affected property on.

23/11/17 -

22/11/17 - Email from NWES requesting meeting reschedule.

18/12/17 - Meeting held with affected party in Lowestoft to discuss changes to order limits and confirmation letter to be issued shortly.

12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.

08/01/18 - Email from NWES requesting electronic version of plan shared in meeting. Plan sent by email on same date.

21/02/18 - Attempted call and follow up email to NWES seeking availability for a meeting.

19/03/18 - Attempted call and follow up email to NWES seeking availability for a meeting.

19/03/18 - Email response confirming primary contact at NWES has left and new contact will pick up discussions on the project.

03/04/18 - Email from new contact at NWES seeking information on scheme.

06/04/18 - Email to new contact at NWES providing basic overview of scheme and seeking availability for a meeting.

30/04/18 - Meeting with NWES in Lowestoft to discuss the scheme and mitigation of impact on the Riverside Business Centre.

09/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.

15/05/18 - Email from NWES regarding Heads of Terms.

22/05/18 - Email from SCC to NWES with Draft Heads of Terms.

15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.

02/10/18 - Email to affected party requesting telephone number in order to make contact to set up meeting discussing general queries and Heads of Terms.

04/10/18 - Email from affected party confirming contact details.

12/10/18 - Phone call with NWES Head of property, following recent email correspondence attempting to set up a face-to-face meeting.

26/10/18 - Meeting between SCC, NWES Head of Property and NWES agent Richard Utting Associates (RUA).

28/10/18 - Email from SCC confirming agent's contact details.

08/11/18 - Email from SCC providing project info and links to LLTC websites.

28/11/18 - Email from SCC to affected party proposing next meeting.

29/11/18 - Email from affected party requesting information.

03/12/18 - Email from SCC resending email and information of 08/11/18.

05/12/18 - Meeting and discussion between SCC and NWES agent RUA.

11/12/18 - Telephone conversation between NWES agent, RUA, and SCC providing project update, regarding bridge design etc. and appointment of NWES agent. Further RUA request for information.

19/12/18 - Emails between NWES agent, RUA, and SCC requesting and providing information.

04/01/19 - SCC email checking that NWES and agent, RUA, are now aware of all publicly available information.

07/01/19 - SCC email to NWES and agent, RUA, re objection and Heads of Terms.

25/01/19 - Email correspondence between SCC, the affected party and their agents regarding statutory notices.

25/01/19 - SCC telephone discussions with affected party and their agent regarding an historic technical glitch.

30/01/19 - Non Material Change consultation letter issued to affected party.

05/02/19 - Telephone discussion and email correspondence with affected party’s newly appointed agent, proposing meeting.

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<th>No.</th>
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07/02/19 - Email correspondence with affected party’s agents proposing meeting 20th Jan 2019.
08/02/19 - Email correspondence with affected party’s agent confirming meeting 20th Jan 2019.
13/02/19 - Email from affected party’s agent to SCC regarding attendance of meeting 20/02/19.
13/02/19 - Email from SCC to affected party’s agent regarding meeting 20/02/19, discussing the presence of the affected party and SCC at the meeting, in relation to progression of discussions.
13/02/19 - SCC telephone discussion with affected party’s agent confirming respective clients’ attendance at meeting 20/02/19.
15/02/19 - Email correspondence and telephone discussions between SCC and affected party’s agent re agenda for next meeting.
20/02/19 - Meeting of SCC, affected party and respective agents re Heads of Terms for a Side Agreement.

Summary Status of Objection / Negotiations

Heads of Terms Issued. Discussions ongoing between SCC and the Affected Party. An agreement is expected to be reached by or before the close of examination.
<table>
<thead>
<tr>
<th>Obj No.</th>
<th>Name of Party / Organisation</th>
<th>IP/ AP Ref No.</th>
<th>RR Ref No.</th>
<th>WR Ref No.</th>
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**Record of Engagement**

29/06/16 - Letter from SCC to the affected party notifying them of the proposed scheme and potential requirement for survey access.

01/07/16 - Email from SCC regarding survey access.

11/07/16 - Phone call from SCC to Northumbrian Water Limited (NWL) regarding survey access.

14/07/16 - Email from NWL to SCC regarding access.

22/08/16 - Email conversation regarding access.

25/08/17 - Section 42 Notification Letter

04/09/17 - Section 42 Apology Letter

19/09/16 - Email chasing confirmation of survey access.

21/09/16 - Email from NWL to SCC regarding access.

19/10/16 - Email from NWL to SCC regarding legal fees

31/10/16 - Email from SCC to NWL Fee discussion.

18/11/16 - Email from SCC to NWL suggesting meeting date.

12/12/16 - Meeting held to discuss scheme, survey access and the potential impact on the affected property.

20/12/16 - Email following meeting to confirm Summary of Actions and provide further detail on surveys.

25/01/17 - Email from NWL to SCC with comments on Draft Licence Agreement and professional fees.

09/02/17 - Email from SCC to NWL regarding Survey Works Responses.

17/03/17 - Land Information Questionnaire issued.

29/03/17 - Email from SCC to NWL on Survey Works Responses - terms agreed.

25/04/17 - Email from SCC to NWL regarding fee undertaking.

10/05/17 - Email from SCC to NWL regarding Licence agreement.

11/05/17 - Letter received from Berwin Leighton Paisner (BLP) on behalf of NWL setting out overall support for the scheme and detailing NWL’s concerns regarding continued operations at Trinity House.

15/05/17 - Email from NWL to SCC regarding Draft Licence.

22/05/17 - Email from SCC to NWL regarding Draft Licence.

22/05/17 - Email from SCC to NWL regarding survey attendees.

23/05/17 - Email Sent from SCC to NWL with RAMS

20/06/17 - Letter from SCC to BLP in response to concerns raised on behalf of NWL in their letter dated 11/05/17.

29/08/17 - Email from SCC to NWL regarding Licence Agreement

20/09/17 - Email from NWL to SCC regarding indemnity.

20/09/17 - Email from SCC to NWL regarding bank details.

25/09/17 - Email from BLP with initial consultation response and request for further information.

27/09/17 - Email from SCC to Savills acting on behalf of NWL regarding fee undertaking.

05/10/17 - Email from SCC to Savills regarding legal fees in relation to licence agreement.

20/10/17 - Email from Savills regarding Licence Agreement.

23/10/17 - Consultation response from BLP sent on behalf of NWL received.

25/10/17 - Email from SCC to BLP regarding consultation response.

12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.

09/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.

15/06/18 - Heads of Terms issued to affected party’s agent.

28/06/18 - Email from affected party’s agent to SCC providing details of new contact.

15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.

08/08/18 - Emails between SCC and affected party’s agent setting up September meeting.

29/08/18 - Email from SCC to affected party’s agent copying Heads of Terms and land plans.

04/09/18 - Meeting between SCC affected party and affected party’s agent.

21/09/18 - Relevant representation received.

12/10/18 - Meeting between SCC, affected party and affected party’s agent.

20/11/18 - Phone call with SCC and affected party’s agent regarding affected party cancellation of meeting.

29/11/18 - Telephone conversation between SCC and affected party’s agent.

30/11/18 - Meeting between affected party and SCC – emails proposing next meeting.

13/12/18 - Email from affected party’s agent postponing next meeting.

14/12/18 - Email from SCC to affected party regarding diversions of utilities.

08/01/19 - Written Representation received from the affected party.
<table>
<thead>
<tr>
<th>Date</th>
<th>Event</th>
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<tbody>
<tr>
<td>15/01/19</td>
<td>SCC email correspondence with affected party arranging agenda for next meeting, on 16th Jan 2019.</td>
</tr>
<tr>
<td>16/01/19</td>
<td>SCC meeting with affected party and their agent regarding noise, traffic, indemnity, protective provisions issues and Heads of Terms for a Land and Works Agreement.</td>
</tr>
<tr>
<td>30/01/19</td>
<td>Non Material Change consultation letter issued to affected party.</td>
</tr>
<tr>
<td>11/02/19</td>
<td>SCC email to affected party’s agent requesting their response and input to Land &amp; Works Agreement heads of terms.</td>
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<tr>
<td>11/02/19</td>
<td>SCC emails to affected party and their agent, providing latest revision of heads of terms.</td>
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<td>15/02/19</td>
<td>Email correspondence between SCC and affected party’s solicitors re side agreement heads of terms.</td>
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<tr>
<td>18/02/19</td>
<td>Email correspondence between SCC and affected party’s solicitors re side agreement heads of terms.</td>
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</table>

**Summary Status of Objection / Negotiations**

Heads of Terms Issued and at an advanced stage of negotiation.
Discussions ongoing between SCC and the Affected Party. An agreement is expected to be reached by or before the close of examination.
Discussions ongoing between Heads of Terms Issued and at an advanced stage of negotiation.

Summary Status of Objection / Negotiations

Heads of Terms issued and at an advanced stage of negotiation.

An agreement is expected to be reached by or before the close of examination.

---

**Record of Engagement**

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.

17/03/17 - Land Information Questionnaire issued.

06/04/17 - Land Information Questionnaire response received.

25/08/17 - Section 42 Notification Letter

04/09/17 - Section 42 Apology Letter

19/09/17 - Phone call to Claire Hupton (Area Manager at HCA) regarding Section 42 Notices.

03/11/17 - Phone call to Claire Hupton and follow up email sent with Consultation Brochure and Site Plan.

06/11/17 - Conference call with Claire Hupton to discuss the scheme and potential acquisition of their interests by agreement.

Land Registry documents sent detailing the relevant interests in land.

20/12/17 - Telephone conversation with affected party confirming changes to order limits and confirmation letter to be issued shortly.

12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.

04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.

13/06/18 - Heads of Terms issued to affected party.

18/06/18 - Email from HCA to SCC regarding heads of terms and change of contact dealing with land affected

16/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.

08/10/18 - Email to Homes England requesting contact details and Draft HoTs.

11/10/18 - Voicemail left with contact at Homes England seeking contact details of their replacement.

11/10/18 - Email from Homes England providing requested contact details.

13/11/18 - Email from SCC to Richard Bulger at HE outlining the scheme and previous correspondence with his colleague.

Attached amended Heads of Terms, land plans of HE interests at Canning Rd and Riverside Way, public consultation brochure and minutes of previous conference call. Requested initial comments from HE on the draft HoTs.

14/11/18 - Email from Richard Bulger to SCC regarding option agreement/land acquisition.

19/11/18 - Email from SCC to Richard Bulger informing that the proposal will be reviewed with SCC, before getting back to Richard soon.

27/11/18 - Email from SCC's agent to affected party informing of a further review of proposal that was discussed with their legal team.

10/12/18 - Email from SCC to affected party requesting response to previous email.

08/01/19 - Email from affected party to SCC regarding latest proposal.

30/01/19 - Non Material Change consultation letter issued to affected party.

06/02/19 - Voicemail left with affected party requesting a call back regarding NMC (interest query)

11/02/19 - Telephone conversation between SCC and affected party regarding NMC

11/02/19 - Further Voicemail left with affected party regarding land agreement

12/02/19 - NMC related email from SCC to affected party to query rights registered to East of England Development Agency

14/02/19 - Telephone conversation between SCC and affected party regarding NMC

14/02/19 - Email from SCC to affected party with NMC 1 consent letter attached

21/02/19 - Follow up telephone conversation between SCC and affected party regarding NMC consent letter

21/02/19 - Voicemail left with affected party's agent regarding NMC.

21/02/19 - Follow up email sent to affected party's agent regarding NMC.

22/02/19 - Further follow up email sent to affected party's agent regarding NMC and land agreement.

22/02/19 - Email response from affected party representative to SCC with confirmation that they have forwarded the NMC letter to their in-house legal team for consideration/signature

22/02/19 - Email response from SCC to affected party.
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<tr>
<th>Obj No.</th>
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**Record of Engagement**

29/06/16 - Letter from SCC sent to Waveney District Council (WDC) notifying them of the proposed scheme and potential requirement for survey access.
22/07/16 - Emails exchanged between SCC and Waveney DC regarding Suffolk/Waveney site.
22/03/17 - Meeting held between SCC and Waveney DC to discuss proposed scheme.
24/03/17 - Land Information Questionnaire issued.
11/04/17 - Emails exchanged between SCC to WDC regarding meeting notes.
13/04/17 - Email with plans sent from SCC to WDC.
23/05/17 - Phone call from Waveney DC to SCC regarding LIQ.
25/05/17 - Emails exchanged between Waveney DC and SCC regarding LIQ.
25/05/17 - Email from SC to WDC regarding car parking and availability for a meeting.
23/06/17 - Meeting held between SCC and Waveney DC to discuss various elements of the scheme and its interaction with Waveney DC land.
18/07/17 - Meeting held between SCC and WDC at the Riverside Building, Lowestoft to discuss scheme and potential impact on WDC assets, GI Works, Licences, Comms and the Public Consultation.
21/07/17 - Email from SCC to WDC regarding meeting notes, updated plan with the revised location for the access road and GI work.
09/05/17 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.
02/08/17 - Email from SCC to WDC with working drawing in relation to visitor parking spaces.
25/08/17 - Section 42 Notification Letter
04/09/17 - Section 42 Apology Letter
27/04/18 - Meeting between SCC and WDC to discuss scheme.
16/05/18 - Response to Request for Confirmation of Interest received from WDC.
16/05/18 - Telephone query from SCC to WDC.
16/05/18 - Email regarding Request for Confirmation of Interest.
02/05/18 - Meeting between SCC and WDC to discuss scheme.
13/06/18 - Letter sent from SCC to WDC Tenant.
<table>
<thead>
<tr>
<th>Date</th>
<th>Summary</th>
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<tbody>
<tr>
<td>13/06/18</td>
<td>Email from SCC to WDC confirming Heads of Terms to be issued shortly. Copy of letter sent from SCC to WDC tenant also attached.</td>
</tr>
<tr>
<td>18/06/18</td>
<td>Heads of Terms Issued to WDC.</td>
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<td>15/08/18</td>
<td>Section 56 letter sent out - notice of acceptance of an application for a development consent order.</td>
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<td>21/09/18</td>
<td>Relevant representation received.</td>
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<td>08/10/18</td>
<td>Email WDC requesting call to discuss HoTs.</td>
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<td>09/10/18</td>
<td>WDC responded to email confirming availability for call regarding HoTs.</td>
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<tr>
<td>14/11/18</td>
<td>Email from affected party to SCC regarding compensation.</td>
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<tr>
<td>21/11/18</td>
<td>Email from SCC to WDC regarding land requirements of scheme and works.</td>
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<tr>
<td>04/01/19</td>
<td>Email from WDC to SCC with land ownership queries</td>
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<tr>
<td>09/01/18</td>
<td>Email from SCC to affected party with response to queries raised</td>
</tr>
<tr>
<td>10/01/19</td>
<td>Email from SCC to affected party in response to queries on land use requirements and providing details of proposed Non-Material Change request.</td>
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<tr>
<td>22/01/19</td>
<td>Email from WDC to SCC following email detailing NMC</td>
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<tr>
<td>22/01/19</td>
<td>Attempted phone call and follow up email from SCC to WDC with queries</td>
</tr>
<tr>
<td>30/01/19</td>
<td>Non Material Change consultation letter issued to affected party.</td>
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<tr>
<td>18/02/19</td>
<td>Email from WDC to SCC with queries regarding various plots.</td>
</tr>
<tr>
<td>19/02/19</td>
<td>Email from SCC to WDC with responses on plot queries.</td>
</tr>
<tr>
<td>21/02/19</td>
<td>Email from WDC to SCC regarding WDC report.</td>
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</table>

**Summary Status of Objection / Negotiations**

Agreed statement on status of negotiations: The Applicant has been engaged with WDC for some time over the acquisition of its interests in land affected by the Scheme. Governance within WDC requires disposals of land to be considered by the Cabinet, and with the imminent formation of a new Authority, East Suffolk Council, there is limited committee time available to consider this matter currently. Notwithstanding the above, the recommendation of officers to the Cabinet, having considered WDC’s support for the Scheme and the proposed Heads of Terms prepared by the Applicant, will be to support the acquisition of the necessary land and rights sought by the Applicant (including those associated with the proposed turning head on Canning Road.)
29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.

25/08/17 - Section 42 Notification Letter

04/09/17 - Section 42 Apology Letter

09/11/16 - Teleconference meeting with Bidwells (acting on behalf of Statuslist) to provide an outline of the project and options for re-provision of access to businesses on the South side of scheme that would potentially be cut off by the proposed elevation of Riverside Way. Options detailed included a new roadway through Statuslist’s land.

22/11/16 - Email from SCC to Bidwells regarding survey access to the affected site.

23/11/16 - Response email from Bidwells regarding survey access.

12/01/17 - Email from SCC to Bidwells chasing response on agreement

06/03/17 - Response email from Bidwells confirming they are still waiting on instructions from their client.

16/03/17 - Email from SCC to Statuslist confirming tenant has granted access for non-intrusive ecological survey.

17/03/17 - Letter with enclosed Land Interest Questionnaire sent to Statuslist.

05/05/17 - Email from SCC to Bidwells chasing for an agreement and seeking availability for a meeting within next three weeks

22/05/17 - Emails to SCC from Bidwells confirming they are still waiting on instructions from their client and availability for proposed meeting.

11/09/17 - Meeting held to discuss the project in more detail and potential land use following the scheme.

14/09/17 - Meeting follow up email sent from SCC to Bidwells with Traffic and Ground Investigation comments.

21/10/17 - Emails exchanged between SCC and Bidwells regarding proposed meeting in November.

09/11/17 - Meeting held to discuss overview of project, its interaction with Statuslist land and current and future uses of site.

22/11/17 - Email from Bidwells to SCC regarding Lowestoft Flood Risk Management Project.

20/12/17 - Telephone conversation with affected party confirming changes to order limits and confirmation letter to be issued shortly.

12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.

22/02/18 - Telephone conversation with affected party - meeting arrangement.

27/04/18 - S42 Notice sent to affected party in relation to amendments to the order limits.

09/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.

19/06/18 - Heads of Terms Issued to affected party.15/08/18 – Section 56 letter sent out - notice of acceptance of an application for a development consent order

21/09/18 - Relevant representation received.

28/09/18 - Emails between SCC and affected party’s agent (GVA) – SCC requested copy of representation to PINS. GVA informed affected party will continue to lead on land negotiations.

02/10/18 - Following phone call – arranged meeting with affected party on Tuesday 16th October.

14/11/18 - Email from SCC to affected party with reminder to introduce to solicitor be provided with lease/title/occupancy info. Asked if affected party had been in touch with their solicitor re title info. Explained wish to progress with HoTs for a Land & Works agreement.

21/11/18 - Email from SCC to the affected party’s agent regarding title/tenure documentation from affected party’s solicitor and suggesting another meeting.

21/11/18 - Email from affected party’s agent to SCC explaining solicitor would make contact.

25/11/18 - Email from SCC to the affected party’s agent explaining there has been no contact from their solicitor. Provided a copy of minutes from previous meeting including actions – suggested another meeting and provided available dates.

05/12/18 - Meeting and discussion between SCC and affected party’s solicitor, proposing technical meeting as soon as possible in the new year.

20/12/18 - Telephone conversation and emails exchanged between SCC and Statuslist regarding Masterplan and a technical coordination meeting early in the new year.

07/01/19 - Email from SCC to affected party regarding proposed changes and requesting the Masterplan.

08/01/19 - Further email from SCC to affected party requesting CAD drawings.

22/01/19 - Email from affected party’s agent informing they are instructed to advise on compensation issues associated with...
the impacts of the scheme on the affected party’s site. Requested conversation 23/01/19. SCC responded informing of availability for a call.

23/01/19 - Affected party’s agent requested contact details – provided by SCC.
23/01/19 - Phone call with affected party’s agent regarding the scheme.
23/01/19 - Email from SCC to affected party’s agent in relation to progressing with a Land and Works agreement, and provided the position of SCC on undertaking.
29/01/19 - Email from affected party’s agent attaching draft undertaking.
30/01/19 - Non Material Change consultation letter issued to affected party.
31/01/19 - Email from SCC to affected party’s agent response to undertaking query.
04/02/19 - Email from affected party’s agent to SCC regarding undertaking.
04/02/19 - Email from SCC to affected party’s agent responding to fee undertaking query and requesting amended HoTs with suggested amendments.
04/02/19 - Telephone discussion and emails between SCC and affected party’s agent regarding undertaking and HoTs. In agreement to move ahead and agree LWA in absence of finer scheme design and fixed CPO compensation amount.
06/02/19 - Email from affected party’s agent regarding heads of terms and fee undertaking.
11/02/19 - Email correspondence between SCC and affected party’s agent regarding the heads of terms for a Land & Works Agreement.
12/02/19 - Email from the affected party’s agent to SCC informing they will not be attending DCO hearing 13/02/19 – instead will provide a note to the ExA outlining their position. Also provided their position to SCC in relation to new design deadline.
12/02/19 - Email from SCC to affected party’s agent advising on the legal drafting process, and discussing the attendance at the workshop 14/02/19 in relation to recoverable costs by SCC.
12/02/19 - Email from the affected party’s solicitor to SCC requesting comments on draft HoTs, and explaining details regarding their attendance at the DCO/Compulsory Acquisition hearings.
13/02/19 - Email from affected party’s agent to SCC regarding progression of the HoTs.
13/02/19 - Email from SCC to affected party regarding progression of the HoTs, Land and Works agreement, and meeting scheduled for 14/02/19.
14/02/19 - Workshop meeting of SCC, affected party, their respective agents, BAM Nuttall and LPA re new access road.
18/02/19 - Email from affected party’s agent to SCC covering key issues discussed at recent workshop re new access road and HoTs for a side agreement.
21/02/19 - SCC emails re side agreement HoT’s and providing information promised at recent workshop.

Summary Status of Objection / Negotiations

Heads of Terms Issued and at an advanced stage of negotiation. Discussions ongoing between SCC and the Affected Party. An agreement is expected to be reached by or before the close of examination.
### Record of Engagement

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.

25/08/17 - Section 42 Notification Letter

04/09/17 - Section 42 Apology Letter

07/09/16 - Meeting held with Rentokil to discuss draft alignment of the scheme, the DCO process and survey access to the site.

17/03/17 - Land Information Questionnaire issued.

04/04/17 - Land Information Questionnaire response received.

11/08/17 - Phone call to Rentokil advising alignment of access road and land required to be presented at consultation and to discuss survey access.

13/09/17 - Email regarding land access with Risk Assessment and Method Statement attached copied to Rentokil.

12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.

27/04/18 - Attempted phone call to Rentokil.

21/03/18 - Attempted phone call to Rentokil.

27/04/18 - S42 Notice sent to affected party in relation to amendments to the order limits.

10/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.

17/05/18 - Response received from Rentokil to Request for Confirmation of Interest.

18/06/18 - Email from affected party stating terms of their lease prohibit them from granting rights sought in heads of terms.

15/06/18 - Heads of Terms issued to affected party.

15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.

24/01/19 - Phone call with affected party regarding land requirements of scheme and survey access.

30/01/19 - Non Material Change consultation letter issued to affected party.

31/01/19 - Email from SCC to affected party’s agent requesting meeting to discuss affected party’s lease and details regarding the DCO.

01/02/19 - Email correspondence between SCC and the affected party, re GI access and proposing 11th Feb meeting.

04/02/19 - Email correspondence between SCC and the affected party, organising 11th Feb meeting.

07/02/19 - Email correspondence between SCC and the affected party, agreeing 11th Feb meeting.

11/02/19 - SCC meeting with affected party regarding GI access and providing a general project update.

12/02/19 - Follow up SCC telephone call and voicemail left for affected party.

### Summary Status of Objection / Negotiations

Heads of Terms Issued.

Discussions ongoing between SCC and the Affected Party.

An agreement is expected to be reached by or before the close of examination.
Record of Engagement

29/06/16 - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.
24/03/17 - Land Information Questionnaire Issued
06/06/17 - Land Information Questionnaire response received.
25/08/17 - Section 42 Notification Letter
04/09/17 - Section 42 Apology Letter
04/10/17 - Email regarding consultation extension.
25/11/17 - Initial phone call with affected party to arrange conference call.
29/11/17 - Conference call with the affected party to discuss scheme, area of land required and access into the retail park.
12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.
04/05/18 - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.
18/05/18 - Response received from Brookhouse to Request for Confirmation of Interest.
14/06/18 - Heads of terms Issued to affected party.
15/06/18 - Email response from Brookhouse with initial comments on heads of terms.
15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.
24/09/18 - Relevant representation received.
07/11/18 - Email from SCC to affected party solicitor explaining having difficulty getting in contact. Requested letter dated 24/07. Suggested meeting on site to clarify land/boundary issue.
07/11/18 - Email from affected party solicitor to SCC requesting confirmation of acceptance of reasonable fees. Requested possible dates to meet on site. Confirmed that hadn’t received any miss calls/emails.
08/11/18 - Email from affected party’s solicitor to SCC attaching signed copy of fee undertaking – confirmed 23rd November as suitable meeting date.
09/11/18 - Email from SCC to affected party’s solicitor attaching countersigned copy of fee agreement. Informed will search traffic assessments/surveys and will have detailed design process as project progresses.
09/11/18 - Email from SCC providing an indicative construction programme and links to the National Infrastructure Planning website with relevant project documents ahead of meeting.
21/11/18 - Email from affected party thanking SCC for this information.
23/11/18 - SCC meeting with affected party on site.
25/11/18 - Email from SCC to affected party’s agent regarding meeting and potential disturbance, once Heads of Terms are reviewed next stage is hearing from affected party w/c 3rd Dec with a view to progressing a Land and Works Agreement.
11/12/18 - Email from affected party’s agent to SCC informing they have received the HoTs following the site visit and have issued to the affected party for approval – will reissue with a view to concluding the agreement once they are ready, to enable the objection to be withdrawn.
11/12/18 - Email from SCC to affected party’s agent informing they will wait to receive confirmation of approval of HoTs together with their solicitors contact details in order to progress.
03/01/19 - Email from affected party’s agent, Axis Property, regarding professional fees and survey costs and explaining that they are awaiting approval from the affected party to respond to HoTs.
04/01/19 - Email from SCC to affected party regarding additional highways related advice.
07/01/19 - Email correspondence between SCC and Axis re Heads of Terms and traffic flow concerns.
08/01/19 - Email from affected party to SCC regarding traffic flows, and requesting a link to the Transport Assessment.
08/01/19 - Email from SCC to affected party explaining their position and directing the affected party to the LLTC website.
09/01/19 - Email from affected party to SCC requesting link to Transport Assessment.
09/01/19 - Email from SCC to affected party advising to monitor the PINS website for updates.
22/01/19 - Email from affected party’s agent to SCC providing an update in relation to the latest review of the Transport Assessment. The affected party’s agent also requested a review of the revised set of Heads of Terms attached in the email dated 04/01/19.
23/01/19 - Email from SCC to the affected party’s agent providing comments on the HoTs, and directing the affected party’s agent to the DCO’s Code of Construction Practice.
23/01/19 - Email from SCC to the affected party’s agent providing clarification on the Transport Assessment and the associated effects on the retail park.
24/01/19 - SCC email to affected party’s agent regarding Traffic Assessment and the associated effects on the retail park.
30/01/19 - Non Material Change consultation letter issued to affected party.
01/02/19 - SCC telephone conversation with affected party’s agents regarding Traffic Assessment and the associated effects on the retail park. SCC request for survey results in support of assumptions about effects on retail park.
11/02/19 - SCC email to affected party’s agent chasing survey results in support of assumptions about Traffic on retail park.

<table>
<thead>
<tr>
<th>Obj No.</th>
<th>Name of Party / Organisation</th>
<th>IP/ AP Ref No.</th>
<th>RR Ref No.</th>
<th>WR Ref No.</th>
<th>Other Doc Ref No.</th>
<th>Plot(s)</th>
<th>Interest</th>
<th>CA / CAR / CAAR / TP</th>
<th>Permanent / Temporary</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Brookhouse (Lowestoft) Nominees VI Limited</td>
<td>200132 / 78</td>
<td>RR-024</td>
<td></td>
<td></td>
<td>1-02</td>
<td>Part 1</td>
<td>CA</td>
<td>Permanent</td>
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<td></td>
<td>1-03</td>
<td>Part 1</td>
<td>CA</td>
<td>Permanent</td>
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<tr>
<td>Date</td>
<td>Description</td>
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<tr>
<td>11/02/18</td>
<td>Email correspondence between SCC and the affected party’s agent querying Traffic Assessment analysis and agent’s fee undertaking.</td>
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<tr>
<td>15/02/19</td>
<td>Email correspondence between SCC and affected party’s agent regarding Transport Modelling / Survey Review.</td>
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<tr>
<td>21/02/19</td>
<td>Follow up SCC email re Transport Modelling / Survey Review.</td>
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</tr>
</tbody>
</table>

**Summary Status of Objection / Negotiations**

- Heads of Terms issued and at an advanced stage of negotiation.
- Discussions ongoing between SCC and the Affected Party.
- An agreement is expected to be reached by or before the close of examination.
## Record of Engagement

<table>
<thead>
<tr>
<th>Date</th>
<th>Event Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>29/06/16</td>
<td>Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.</td>
</tr>
<tr>
<td>17/03/17</td>
<td>Land Information Questionnaire issued.</td>
</tr>
<tr>
<td>25/08/17</td>
<td>Section 42 Notification Letter</td>
</tr>
<tr>
<td>04/09/17</td>
<td>Section 42 Apology Letter</td>
</tr>
<tr>
<td>27/10/17</td>
<td>Voicemail left with contact at the affected party with follow up email.</td>
</tr>
<tr>
<td>03/11/17</td>
<td>Phone call with contact at affected party to set up meeting.</td>
</tr>
<tr>
<td>09/11/17</td>
<td>Conference call held between SCC and Estates Management Team of affected party to discuss the scheme and potential impact on their site.</td>
</tr>
<tr>
<td>12/01/18</td>
<td>S42 notice sent to affected party in relation to amendments to the order limits.</td>
</tr>
<tr>
<td>04/05/18</td>
<td>Letter with Request for Confirmation of Interest Questionnaire sent to affected party.</td>
</tr>
<tr>
<td>14/06/18</td>
<td>Heads of Terms issued to affected party.</td>
</tr>
<tr>
<td>03/07/18</td>
<td>Email from SCC to affected party.</td>
</tr>
<tr>
<td>06/07/18</td>
<td>Email from PW of Travis Perkins enquiring about surrender of part of their lease.</td>
</tr>
<tr>
<td>15/08/18</td>
<td>Section 56 letter sent out - notice of acceptance of an application for a development consent order.</td>
</tr>
<tr>
<td>13/12/18</td>
<td>Email from SCC to affected party informing that the SCC is making progress in discussions with the Landlord. Gave description of several options for Travis Perkins in relation to the scheme and informed that further discussions with the Landlord will take place in the coming weeks. Suggested a meeting/call early in the New Year.</td>
</tr>
<tr>
<td>30/01/19</td>
<td>Non Material Change consultation letter issued to affected party.</td>
</tr>
</tbody>
</table>

## Summary Status of Objection / Negotiations

Heads of Terms issued.

Discussions ongoing between SCC and the Affected Party.

An agreement is expected to be reached by or before the close of examination.
Table: Record of Engagement

<table>
<thead>
<tr>
<th>Date</th>
<th>Event Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>13/04/17</td>
<td>Land Information Questionnaire issued.</td>
</tr>
<tr>
<td>03/08/17</td>
<td>Site Visit</td>
</tr>
<tr>
<td>25/08/17</td>
<td>Section 42 Notification Letter</td>
</tr>
<tr>
<td>04/09/17</td>
<td>Section 42 Apology Letter</td>
</tr>
<tr>
<td>05/09/17</td>
<td>Email sent with Consultation Brochure and Leaflet.</td>
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<tr>
<td>14/11/17</td>
<td>Letter from B.S. Pension Fund Trustees received confirming ownership.</td>
</tr>
<tr>
<td>20/11/17</td>
<td>Phone conversation with property manager seeking a meeting.</td>
</tr>
<tr>
<td>23/11/17</td>
<td>Emails exchanged confirming proposed meeting to discuss scheme and land required.</td>
</tr>
<tr>
<td>29/11/17</td>
<td>Meeting held with the affected party to discuss the scheme and agreement for area.</td>
</tr>
<tr>
<td>30/11/17</td>
<td>Email from SCC to affected party providing contact details.</td>
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<tr>
<td>20/12/17</td>
<td>Telephone conversation with affected party informing of change to order limits and</td>
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<td>letter confirming this to be issued shortly. Update on instructing a surveyor</td>
</tr>
<tr>
<td>12/01/18</td>
<td>S42 notice sent to affected party in relation to amendments to the order limits.</td>
</tr>
<tr>
<td>04/05/18</td>
<td>Letter with Request for Confirmation of Interest Questionnaire sent to affected</td>
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<tr>
<td>18/05/18</td>
<td>Response received from B.S. Pension Fund to Request for Confirmation of Interest.</td>
</tr>
<tr>
<td>14/06/18</td>
<td>Heads of Terms issued to affected party.</td>
</tr>
<tr>
<td>15/08/18</td>
<td>Section 56 letter sent out - notice of acceptance of an application for a</td>
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<td>development consent order.</td>
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<tr>
<td>17/08/18</td>
<td>Email from affected party.</td>
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<tr>
<td>20/09/18</td>
<td>Relevant representation received.</td>
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<tr>
<td>26/09/18</td>
<td>Email to BSPF explaining VAT circumstances in relation to fee undertaking.</td>
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<tr>
<td>27/09/18</td>
<td>Email from BSPF requesting suggested amendments to fee undertaking and informed</td>
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<td>they will get instructions on all issues combined.</td>
</tr>
<tr>
<td>11/10/18</td>
<td>Emails regarding updated fee undertaking and VAT.</td>
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<tr>
<td>12/10/18</td>
<td>Email from SCC providing a further explanation.</td>
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<tr>
<td>22/10/18</td>
<td>Email from SCC to affected party requesting response on previous email regarding</td>
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<td>fee undertaking.</td>
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<tr>
<td>24/10/18</td>
<td>Call from SCC to Affected Party with voicemail left seeking update on consideration</td>
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<td></td>
<td>of the remaining point on fee undertaking.</td>
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<tr>
<td>31/10/18</td>
<td>Further email from SCC to affected party seeking update on consideration of the</td>
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<td>remaining point on fee undertaking.</td>
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<tr>
<td>06/11/18</td>
<td>Further email from SCC seeking response from affected party on the remaining</td>
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<td>point on fee undertaking.</td>
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<tr>
<td>07/11/18</td>
<td>Email from affected party to SCC informing they would respond to SCC (regarding</td>
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<td></td>
<td>fee undertaking) later today (07/11).</td>
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<tr>
<td>14/11/18</td>
<td>Email from affected party to SCC agreeing to previously issued fee undertaking.</td>
</tr>
<tr>
<td>21/11/18</td>
<td>Email from SCC to affected party requesting update on signature of undertaking.</td>
</tr>
<tr>
<td>23/11/18</td>
<td>Email from affected party to SCC attaching signed fee agreement.</td>
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<tr>
<td>26/11/18</td>
<td>Email from SCC to affected party’s agent attaching draft Heads of Terms for</td>
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<td></td>
<td>proposed Land and Works Agreement. Comments provided in relation to concerns</td>
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<td>raised in affected party’s objection in terms of access to the site and possible</td>
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<td></td>
<td>impacts - requested that terms are reviewed and comments are provided.</td>
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<tr>
<td>26/11/18</td>
<td>Email from affected party’s agent to SCC informing that they are going to Lowestof</td>
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<td>to view the area surrounding the affected party’s property - will then respond.</td>
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<td></td>
<td>Further email from affected party’s agent to SCC requesting copies of cross</td>
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<td>sections, elevations etc. to aid comparison of the proposed new access road with</td>
</tr>
<tr>
<td></td>
<td>the existing road.</td>
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<tr>
<td>26/11/18</td>
<td>Email from SCC to affected party’s agent attaching Engineering Section Drawings</td>
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<td>and Plans detailing the junction design to the north of Lake Lothing, including</td>
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<td>link to relevant documents on PINS website.</td>
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<tr>
<td>10/12/18</td>
<td>Email from SCC to affected party’s agent asking whether they had initial comments</td>
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<td>on terms and other matters in relation to the scheme following their intended site</td>
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<td>visit 29/11. Response from affected party’s agent to SCC informing that his report</td>
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<td>has been delayed but he intends to issue it to his affected party client this week</td>
</tr>
<tr>
<td></td>
<td>before responding to SCC asap.</td>
</tr>
<tr>
<td>20/12/18</td>
<td>Email from SCC to affected party’s agent requesting update on report, suggesting</td>
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<td></td>
<td>picking up in early January, if not beforehand. Response email from affected</td>
</tr>
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<td></td>
<td>party’s agent confirming that report is still not finalised and suggested</td>
</tr>
<tr>
<td></td>
<td>continuing discussions in New Year.</td>
</tr>
<tr>
<td>10/01/19</td>
<td>Email from SCC to affected party requesting initial comments on HoTs.</td>
</tr>
<tr>
<td>16/01/19</td>
<td>Telephone conversation between SCC and affected party’s agent, discussing heads</td>
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<td>of terms in detail following affected party agent’s report to his client.</td>
</tr>
<tr>
<td>17/01/19</td>
<td>Emails exchanged between SCC and affected party’s agent regarding proposed</td>
</tr>
<tr>
<td></td>
<td>agreement.</td>
</tr>
<tr>
<td>21/01/19</td>
<td>Email from affected party’s agent to SCC asking when the revised HoTs will be</td>
</tr>
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<td></td>
<td>available.</td>
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<tr>
<td>Date</td>
<td>Event</td>
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<td>------------</td>
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</tr>
<tr>
<td>22/01/19</td>
<td>Email from SCC to affected party’s agent providing update on revised HoTs.</td>
</tr>
<tr>
<td>30/01/19</td>
<td>Non Material Change consultation letter issued to affected party.</td>
</tr>
<tr>
<td>31/01/19</td>
<td>Email from affected party’s agent to SCC regarding fee undertaking.</td>
</tr>
<tr>
<td>01/02/19</td>
<td>Email chain between SCC and affected party’s agent regarding proposal.</td>
</tr>
<tr>
<td>05/02/19</td>
<td>Email exchange between affected party’s agent and SCC, regarding Heads of Terms and proposed agreement.</td>
</tr>
<tr>
<td>12/02/19</td>
<td>Email from SCC to affected party’s agent regarding extension of fee undertaking.</td>
</tr>
<tr>
<td>14/02/19</td>
<td>Email from affected party’s agent to SCC.</td>
</tr>
<tr>
<td>21/02/19</td>
<td>Revised Heads of Terms issued to affected party’s agent.</td>
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<td>21/02/19</td>
<td>Further emails exchanged regarding plans - confirmed no changes.</td>
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**Summary Status of Objection / Negotiations**

Heads of Terms Agreed
Discussions ongoing between SCC and the Affected Party.
An agreement is expected to be reached by or before the close of examination.
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<th>Obj No.</th>
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**Record of Engagement**

- **29/06/16** - Letter from SCC sent to the affected party notifying them of the proposed scheme and potential requirement for survey access.
- **17/03/17** - Land Information Questionnaire issued.
- **19/05/17** - Email from the affected party in place of formal LIQ response.
- **25/08/17** - Section 42 Notification Letter
- **04/09/17** - Section 42 Apology Letter
- **04/09/17** - Email from SCC to the affected party with Consultation Brochure and Leaflet attached.
- **04/10/17** - Email from SCC to affected party regarding consultation extension.
- **04/12/17** - Meeting held with Network Rail in London to discuss various details of the scheme.
- **20/12/17** - Telephone conversation with affected party informing them of change to order limits and letter confirming this to be issued shortly.
- **12/01/18** - S42 notice sent to affected party in relation to amendments to the order limits.
- **19/02/18** - Update LIQ response sent by Network Rail.
- **05/03/18** - Email from SCC to Network Rail with various documents attached.
- **06/03/18** - Email to Network Rail with amended BOR attached.
- **03/05/18** - Email from Network rail to SCC with technical drawings attached.
- **03/05/18** - Email response from SCC to Network Rail. Plans appear incorrect.
- **09/05/18** - Email from Network Rail to SCC with revised plans attached.
- **09/05/18** - Meeting Held with Network rail in London to discuss land issues, clearance process and actions required.
- **09/05/18** - Email sent from SCC to Network Rail with scheme visuals.
- **09/05/18** - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.
- **11/05/18** - Email from Network rail regarding plans and internal clearance process.
- **16/05/18** - Email from Network Rail regarding plans.
- **23/05/18** - Email from SCC to Network Rail regarding land ownership with various technical drawings attached.
- **15/08/18** - Section 56 letter sent out - notice of acceptance of an application for a development consent order.
- **21/09/18** - Relevant representation received.
- **29/10/18** - Telephone conversation between SCC and affected party.
- **15/11/18** - Telephone conversation from SCC to Network Rail - agreed to meet and discuss the disposal process. SCC informed they would provide info on the proposed cycle way. NR to provide possible meeting dates.
- **28/11/18** - Meeting between SCC and affected party, Bam Nuttall and Arup.
- **29/11/18** - Email from affected party to SCC with railhead layout.
- **04/12/18** - Email from SCC to affected party attaching meeting minutes.
- **19/12/18** - Email from SCC to affected party's solicitor regarding draft framework agreement and protective provisions
- **21/12/18** - Email from SCC to the affected party attaching the proposed access route plan, requesting that it be reviewed by the affected party.
- **30/01/19** - Non Material Change consultation letter issued to affected party.

**Summary Status of Objection / Negotiations**

Discussions ongoing between SCC and the Affected Party.

An agreement is expected to be reached by or before the close of examination.
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**Record of Engagement**

31/03/16 - Stakeholder Group Meeting - Paul Brooks of ABP present.
18/04/16 - Meeting, held with boat simulation.
18/05/16 - Meeting held with ABP at port offices, Ipswich.
02/06/16 - Stakeholder Group Meeting - Paul Brooks of ABP present.
23/08/16 - Letter from Andrew Harston – Opinions on LLTC which will affect ABP.
07/10/16 - Stakeholder Group Meeting - Gary Horton of ABP present.
12/12/16 - Stakeholder Group Meeting - Paul Brooks of ABP present.
17/03/17 - Stakeholder Group Meeting - Paul Brooks and Richard Musgrove of ABP present.
18/01/17 - Topographical Survey email sent to Paul Brooks.
24/03/17 - Land Interest Questionnaire issued.
05/06/17 - Land Interest Questionnaire response received.
19/06/17 - Email received from Richard Musgrove – List of Marine and Engineering Knowledge.
20/06/17 - Email sent re Non-intrusive Survey to Gary Horton & Richard Musgrove.
22/06/17 - Email received from Richard Musgrove – Sample of Vessel Information for Bascule Bridge.
23/06/17 - Bascule Bridge Control Tower email sent to ABP Team.
26/06/17 - Email from Richard Musgrove – Sediment Sample Information.
30/06/17 - Stakeholder Group Meeting - Richard Musgrove of ABP present.
04/05/17 - Meeting held with ABP at The Old Custom House, Ipswich Docks.
21/06/17 - Email from Richard Musgrove - Non Intrusive Survey,
11/07/17 - Design questions regarding the existing bridge sent by email to Gary Horton and Richard Musgrove.
14/07/17 - Email from Gary Horton - Lowestoft Inner Harbour Sampling Works.
25/07/17 - Simulation Report sent by email to Gary Horton & Richard Musgrove
03/08/17 - Meeting held with ABP at Port Office, Commercial Road, Lowestoft.
03/08/17 - Email from Richard Musgrove – Sample Data.
09/08/17 - Meeting held with ABP at Port Office, Commercial Road, Lowestoft.
25/08/17 - Section 42 Notification Letter
04/09/17 - Section 42 Apology Letter
22/09/17 - Stakeholder Group Meeting - Paul Brooks of ABP present.
25/09/17 - Letter from Brian Greenwood of Clyde & Co on behalf of ABP raising concerns with the scheme.
02/10/17 - Letter from Clyde & Co – Regarding possible extension to Consultation period.
04/10/17 - Email sent to ABP regarding consultation extension.
06/10/17 - Letter sent to Mr Greenwood in response to concerns raised in letter dated
12/10/17 - Meeting held with ABP at Endeavour House Ipswich.
26/10/17 - Letter sent to Andrew Harston re Draft DCO.
26/10/17 - Copy of Draft DCO sent to Paul Brooks and Brian Greenwood.
04/11/17 - Email from Ian Baker – Lake Lothing Simulation Fine Tuning.
07/11/17 - Email sent to ABP regarding Navigation Working Group.
13/11/17 - Draft DCO Information sent to Mr Greenwood (cc Paul Brooks).
16/11/17 - Letter sent to Andrew Harston chasing previous letter responses regarding working closer together.
17/11/17 - Email sent to Richard Musgrove – Navigational Working Group – confirming venue and time from Michael Wilks
22/11/17 - Letter from Clyde & Co to Jon Barnard.
07/12/17 - Proposed Pontoon sent by email to Richard Musgrove.
08/12/17 - Vessel Simulation2 sent by email to Richard Musgrove.
19/12/17 - Control Tower initial Design Report sent by email to Richard Musgrove.
19/12/17 - Email from Gary Horton re Pontoon.
10/01/18 - Health and Safety requirements email sent to Gary Horton and Richard Musgrove.
12/01/18 - Marine GI HWS Application 1 of 2 emailed to Richard Musgrove and Gary Horton.
12/01/18 - Email from Richard Musgrove – Local Marine Operations Manual.
12/01/18 - S42 notice sent to affected party in relation to amendments to the order limits.
15/01/18 - Lowestoft Ground Investigation Deed sent by email to Brian Greenwood.
18/01/18 - Email sent from Andrew Pearce to Paul Brooks re Topographical Survey.
25/01/18 - Email/letter from Richard Musgrove to Gary Horton / Richard Musgrove re the Effects of High Winds from Andrew Pearce.
29/01/18 - Email from Gary Horton – Effects of High Winds
05/02/18 - SCC & ABP Liaison Meeting Minutes and various documentation emailed to attendees.
15/02/18 - Email from Brian Greenwood – Deeds discussions / meeting.
07/03/18 - Indemnity and Disclaimer form.
09/03/18 - Letter received from ABP in response to SCC’s earlier letters.
14/03/18 - Email to Paul Davies from Andrew Pearce re Sediment Sampling, Benthic Survey and Land GI.
24/03/18 - Email to Gary Horton from Andrew Pearce re Access for Land GI.
26/03/18 - Email to Gary Horton from Andrew Pearce re Dredging.
27/03/18 - Email to Gary Horton from Andrew Pearce re Sediment Sampling.
03/04/18 - Email response to letter from Brian Greenwood from Michael Wilks.
11/04/18 - Letter from Andrew Harston – Bridge Simultry Work at Lowestoft College – 07 & 08/03
12/04/18 - Email to Gary Horton re Ground Investigations on ABP Quay sent from Warren Hoskins-Davies.
12/04/18 - Email/letter from Brian Greenwood – Comments on Draft DCO.
12/04/18 - Email from Brian Greenwood requesting information.
17/04/18 - Email/letter from Richard Musgrove – Control Tower Initial Design Report.
20/04/18 - Email from Richard Musgrove - PPE
27/04/18 - S42 Notice sent to affected party in relation to amendments to the order limits.
28/06/18 - Email from Brian Greenwood regarding traffic information
02/05/18 - Email from Brian Greenwood regarding submission dates and his team availability.
10/05/18 - Email from Brian Greenwood regarding his email of 12/04 regarding modelling and traffic.
14/05/18 - Results from Sample Grab surveys email sent to Paul Brooks.
15/05/18 - Email from Robbie Owen to Brian Greenwood response to letter of 12 April on consultation of the Draft DCO.
16/05/18 - Updated Vessel Simulation Report sent to Gary Horton and Richard Musgrove.
16/05/18 - Email/letter from Brian Greenwood – request for Documents not available on project web-page.
17/05/18 - Email from Brian Greenwood – Appendices Traffic Forecasting Report.
20/05/18 - ABP GI Information and assessment
22/05/18 - LLTC ABP Land Meeting email sent to Dawn Dickinson and Robert Holmes of ABP
03/06/18 - Email from SCC to Brian Greenwood in response to ABP request for further information.
06/06/18 - ABP Deed of consent and Indemnity - LLTC - Invoice sent to SCC by Brian Greenwood on behalf of ABP.
10/06/18 - Two Emails from SCC to several with GI Information.
11/06/18 - Memory Stick with ABP information and assessment provided by SCC to Paul Ager of ABP
11/06/18 - Email from SCC to Brian Greenwood with SCC’s agent’s response.
15/06/18 - Email from Brian Greenwood with possible Workshop dates.
15/06/18 - Email from SCC to Richard Musgrove of ABP with Sediment Transport Model
15/06/18 - Email from SCC to Richard Musgrove of ABP with Contamination Report Monitoring.
27/06/18 - Email from Brian Greenwood regarding DCO submission date.
27/06/18 - Email form Mike Stacey with Actions from Workshop #1.
29/06/18 - Letter from ABP’s Paul Ager to SCC’s Chief Executive Nicola Beach.
04/07/18 - Email from SCC to Mike Stacey with Agenda for 09/07 and previous minutes.
05/07/18 - Email from SCC – Continued conversation re: LLTC Meeting agenda 9th July 2018 – Specifically Emergency Berth.
05/07/18 - Email from M Stacey - Responses to SCC comments from previous ABP meeting in preparation for meeting on 06/07/18.
06/07/18 - Email from M Stacey - Technical Note – Effect on main dredge.
09/07/18 - Email from M Stacey – Request to discuss mitigation requirements at meeting on 09/07.
11/07/18 - Email from M Stacey - Workshop meeting availability request.
11/07/18 - Email from Mike Stacey regarding Workshop Meeting #3.
12/07/18 - Email from SCC to Mike Stacey with Notes from Meeting held on 31/05.
12/07/18 - Letter from SCC Chief Executive Nicola Beach to Paul Ager in response to ABP’s letter of 29/06/18.
12/07/18 - Email from M Stacey - Request to SCC for Workshop Notes.
12/07/18 - Email from M Stacey – Continued conversation Re: Workshop notes.
12/07/18 - Email from SCC – Meeting notes from 31/05/18.
12/07/18 - Email from SCC – Continued conversation re: Meeting agenda 9th July 2018 (12).
12/07/18 - Email from SCC – RE: LLTC Meeting agenda 9th July 2018 (13) Meeting notes & Pontoon Dredging Plan
13/07/18 - Email from M Stacey - Workshop notes from 09/07/18.
27/07/18 - Email from Mike Stacey with LLTCC – Emergency Berth Paper.
02/08/18 - Email from SCC to Mike Stacey with Third Crossing Indicative Construction Programme.
08/08/18 - Letter from SCC responding to correspondence of the 28/06/18.
10/08/18 - Email from SCC to Alison O’Connor & Mike Stacey advising of DCO Acceptance.
10/08/18 - Email from SCC – Draft Workshop meeting notes.
15/08/18 - Section 6 letter sent out - notice of acceptance of an application for a development consent order.
16/08/18 - Email from Carrie Baynes, Clyde & Co – requesting Memory Stick with DCO submission.
16/08/18 - Email from M Stacey - Copy of letter from Dudmans regarding Silo traffic.
20/08/18 - Email from SCC – requesting berth occupancy/transit data following workshop.
21/08/18 - Email from M Stacey – Additional action from Workshop.
22/08/18 - Memory Stick of DCO submission sent in mail to Brian Greenwood of Clyde & Co.
28/08/18 - Email from Mike Stacey regarding Workshop Meeting.
03/09/18 - Email from M Stacey - Lowestoft berth utilisation enquiry.
07/09/18 - Email from G Horton - ABP requesting SCC attendance to Lowestoft Port Stakeholders Meeting.
10/09/18 - Email from G Horton - Lowestoft Port Stakeholders Meeting – Change of slot times for SCC.
10/09/18 - Email from G Horton - Lowestoft Port Stakeholders Meeting – Confirmation of time allocated for SCC.
13/09/18 - Email from M Stacey - Port Marine Plan.
13/09/18 - Email from SCC’s M Wilks - Accepting meeting with ABP on 15/10.
14/09/18 - Email from M Stacey - Media Statement.
14/09/18 - Email from M Stacey - Port Marine Plan – Site Visit Arrangements.
14/09/18 - Email from SCC’s M Wilks – Accepting site visit on 26/09/18.
14/09/18 - Email from SCC RE: Media statement.
14/09/18 - Email from SCC – Continued conversation - Port marine plan.
14/09/18 - Email from SCC – Confirmation of dates RE: Port marine plan.
18/09/18 - Email from M Stacey - LLTC Site Visit – Outlook Calendar Request.
18/09/18 - Email from M Stacey - LLTC Site Visit – PPE requirements for the day.
19/09/18 - Email from SCC - Meeting Forward Notification, LLTC site visit – Forwarded to William Sproul (SCC’s agent).
19/09/18 - Email from SCC – Confirming receipt of PPE request from ABP for the site visit.
24/09/18 - Relevant representation received 25/09/18 – Email from Mike Stacey with draft relevant representations.
08/10/18 - Email from affected party’s agent to SCC providing material plans, also described potential effects of the scheme to affected party’s land.
10/10/18 - Email from SCC to affected party’s agent relating to fee proposals and information regarding the reimbursement of professional fees.
24/10/18 - Continued email chain regarding fees/reimbursement of the landowner in respect of a DCO.
30/10/18 - Email from M Stacey LLTC Update on various SCC Requests.
31/10/18 - Email from SCC – Requesting information regarding Invasive species.
01/11/18 - Email from SCC requesting amendment to minutes from 13/09 meeting CC-UK1_FID22462820.
01/11/18 - SCC conversation with affected party’s agent – affected party’s agent still gathering information needed to formulate ABPs position and likely heads of claim. Informed they have requested rent forecasts and cost estimates of necessary works to assess impacts of scheme on ABP.
02/11/18 - Email from M Stacey – Discussion Papers - Draft Berthing Impact papers.
02/11/18 - Email from SCC – Document and agenda for meeting on 05/11/2018.
07/11/18 - Email from M Stacey – Conversation regarding Statutory Port Security.
08/11/18 - Email from M Stacey - Details of land availability at the Port and additional information.
09/11/18 - Email from M Stacey – Additional information for Draft specification for Mitigation berths in Waveney Dock.
09/11/18 - Email from M Stacey – Continued conversation - Draft specification for Mitigation berths in Waveney Dock ABP response.
09/11/18 - Email from M Stacey - Continued conversation re: Land availability Lowestoft.
12/11/18 - Email from M Stacey – Continued conversation RE: Draft spec for Mitigation berths in Waveney Dock (1).
12/11/18 - Email from M Stacey – Continued conversation RE: Draft spec for Mitigation berths in Waveney Dock (2).
13/11/18 - Email from SCC Draft Minutes and Action Points from 05/11 meeting.
15/11/18 - Email from Andrew Harston discussing ABP Investing in Creating space to grow.
15/11/18 - Emails from Mike Stacey to SCC’s Jon Barnard – GI Information for Waveney Dock.
15/11/18 - Emails from SCC to affected party’s agent regarding the agreement of compensation. SCC suggested initial
telephone conversation followed by a meeting.
21/11/18  -  Email from the SCC to the affected party's agent prompting a response to the previous email and suggesting that a fee agreement is established.
21/11/18  -  Email from M Stacey  -  Oil spill Boom document.
27/11/18  -  Email from SCC confirming publishing of preliminary meeting submissions and responses.
29/11/18  -  Email from SCC  -  Further version of Draft SoCG _CC-UK1_FID22462820.
30/11/18  -  Email from M Stacey  -  continued conversation Draft SoCG _CC-UK1_FID22462820.
30/11/18  -  Email from SCC  -  Further conversation regarding Draft SoCG _CC-UK1_FID22462820.
04/12/18  -  Email from SCC to affected party's agent chasing response to previous email regarding fee undertaking.
04/12/18  -  Email from affected party confirming involvement with temporary disturbance Heads of Claim. SCC left voicemail and emails to affected party requesting Heads of Claim and proposing possible meeting dates.
04/12/18  -  Email from SCC's M Wilks  -  Meeting Invite Accepted 12-12-2018.
05/12/18  -  Email from M Stacey  -  DfT Statutory Security Document.
10/12/18  -  Email from SCC  -  Next ABP meeting Agenda, Action Tracker and notes from previous meeting.
11/12/18  -  Email from M Stacey  -  Emergency Berth - response from ABP Document.
11/12/18  -  Email from M Stacey  -  Emergency Berth - response from ABP.
11/12/18  -  Email from SCC  -  Emergency Berth - response from ABP.
12/12/18  -  Email from SCC  -  SOCG, Scheme of Operation and discussion notes.
17/12/18  -  Email from SCC  -  Requesting attendance to meeting on 15/01/2019.
18/12/18  -  Email from SCC  -  Requesting ABP provides alternative dates for next meeting.
18/12/18  -  Email from SCC  -  Confirming 17/01 as ok.
19/12/18  -  Email from M Stacey  -  Suggestions for Accompanied Site Inspection 12 February 2019.
21/12/18  -  Email from M Stacey  -  Emergency Berth - response from ABP.
04/01/19  -  Email from SCC  -  Accompanied Site Inspection 12 February 2019  -  PPE discussion.
07/01/19  -  SCC email to Rob Holmes chasing meeting to discuss ABP compensation heads of claim.
07/01/19  -  Email from SCC to ABP attaching minutes and action list from meeting 12/12/18 and discussing details regarding the SoCG.
07/01/19  -  Email from ABP to SCC attaching latest ABP press release from the Port of Lowestoft.
16/01/19  -  Return of comments by ABP on draft the SoCG
17/01/19  -  Workshop with ABP on SoCG and other matters
19/01/19  -  Return of SoCG to ABP
28/01/19  -  Return of SoCG to SCC
30/01/19  -  Non Material Change consultation letter issued to affected party.
08/02/19  -  Telecon re Site Visit etc
12/02/19  -  Telephone discussion between SCC and affected party agent regarding setting up a meeting Wed 20th Feb 2019 to discuss potential compensation.
12/02/19  -  Issue of Side Agreement to ABP
15/02/19  -  Email from affected party to SCC postponing planned meeting, informed ABP will be able to confirm a rearranged date to meet within the next 2-3 weeks, pending review of Side Agreement. Response from SCC confirming.
19/02/19  -  Return of initial comments on Side Agreement by ABP
19/02/19  -  Issue of updated SoCG to ABP
19/02/19  -  return of SoCG by ABP
20/02/19  -  Discussion with ABP regarding article 41
21/02/19  -  Email to ABP acknowledging receipt of initial comments on Side Agreement and headline response.
22/02/19  -  Email response to ABP on its substantive points on the Side Agreement

Summary Status of Objection / Negotiations

Discussions ongoing between SCC and the Affected Party.
An agreement is expected to be reached by or before the close of examination.
<table>
<thead>
<tr>
<th>Obj No.</th>
<th>Name of Party / Organisation</th>
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**Record of Engagement**

- **17/03/17** - Land Information Questionnaire issued.
- **31/03/17** - Land Interest Questionnaire response received.
- **25/08/17** - Section 42 Notification Letter
- **04/09/17** - S42 Apology Letter
- **11/10/17** - Email from LIDL to SCC regarding junction and proposals for the roundabout.
- **11/10/17** - SCC response with attached consultation brochure and leaflet.
- **04/05/18** - Letter with Request for Confirmation of Interest Questionnaire sent to affected party.
- **20/06/18** - Heads of Terms Issued.
- **26/06/18** - Email from SCC to contact at LIDL providing details on the scheme and requesting contact details of relevant colleague. Site meeting suggested.
- **15/08/18** - Section 56 letter sent out - notice of acceptance of an application for a development consent order.
- **15/11/18** - Email from SCC to contact at Lidl seeking response. Hoping to arrange on site meeting as soon as possible.
- **15/11/18** - Email from SCC to affected party copying draft Heads of Terms and seeking discussion and site meeting.
- **16/11/18** - Email from affected party to SCC confirming that Lidl would respond more fully by Fri 23rd Nov.
- **26/11/18** - Email from affected party confirming new contact at LIDL and requesting info on scheme is re-sent to them.
- **04/12/18** - Email from SCC to affected party resending Heads of Terms and all project info.
- **20/12/18** - Holding email from affected party, promising response by end of next week once solicitors have considered correspondence.
- **04/01/19** - SCC email chasing response from affected party. Email from affected party to SCC confirming affected party’s solicitors have reviewed Heads of Terms and are ready to move forward with them.
- **07/01/19** - Email from SCC to affected party requesting solicitors contact details so that the SCC Solicitor can send them a draft agreement. Email from affected party providing solicitors contact details to SCC.
- **09/01/19** - Email from SCC to affected party attaching HoTs to sign after provisional agreement reached.
- **30/01/19** - Non Material Change consultation letter issued to affected party.
- **11/02/19** - SCC email chasing signed HoTs.
- **21/02/19** - SCC email chasing signed HoTs.

**Summary Status of Objection / Negotiations**

Heads of Terms Agreed.

Discussions ongoing between SCC and the Affected Party.

A full agreement is expected to be reached by or before the close of examination.
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**Record of Engagement**

14/06/17 - Post S42 New Interest Letter
15/08/18 - Section 56 letter sent out - notice of acceptance of an application for a development consent order.
13/09/18 - Relevant representation received.
16/10/18 - Email from SCC to affected party regarding relevant representation.
29/10/18 - Further email from SCC to affected party offering to discuss relevant representation in more detail.
30/10/18 - Email from affected party to SCC with various queries in relation to scheme.
30/10/18 - Email from SCC to affected party with comments in relation to each query raised.
20/11/18 - An individual response to the representation made SMS (Lowestoft) Ltd was included at MP3 in the Response to Relevant Representations (Doc Ref AS-013) dated 20 November 2018.
12/12/18 - Meeting on site between M Wilks (SCC) and James.Grala-Wojrezyk (for the affected party) explaining the impact of the Scheme and how prospective subcontractors could be involved in the project.
30/01/19 - Non Material Change consultation letter issued to affected party.

**Summary Status of Objection / Negotiations**

SMS Group Lowestoft Shipyard operate from the dry dock to the east of the proposed bridge location and outside the scheme Order limits, as such their interest in the plots affected is limited to a Category 2 Interest in respect a right of access, which will not be removed.

Following receipt of their representation, SCC met SMS Group and provided answers to a number of points of clarification that SMS sought and will continue to keep them informed of the project through its regular updates, including on the procurement process. It is understood there are no outstanding matters to be resolved with this party.
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**Record of Engagement**

- 25/08/17 - Land Information Questionnaire request issued by SCC.
- 25/08/17 - Section 42 Notice sent to affected party.
- 06/09/17 - Section 42 Apology Letter sent to affected party.
- 04/10/17 - Land Information Questionnaire Request issued by SCC.
- 17/04/18 - Section 42 Notification Letter sent to affected party.
- 09/05/18 - Confirmation Request sent from SCC to affected party.
- 25/05/18 - Confirmation response from affected party to SCC.
- 15/08/18 - Section 56 Letter sent out - notice of acceptance of a development consent order.
- 24/09/18 - Relevant representation received.
- 20/11/18 - An individual response to the concerns expressed by Broadland Housing Association Ltd in relation to the construction of the crossing in its representation were included at issue references EN41 and HT19 in the Response to Relevant Representations (Doc Ref AS-013) dated 20 November 2018.
- 30/01/19 - Non Material Change consultation letter issued to affected party.

**Summary Status of Objection / Negotiations**

Broadland Housing Association Limited’s (BHAL) interest is limited to subsoil up to the half width in respect of unregistered highway land, and BHAL is otherwise identified as a Category 3 person (in Part 2b of the Book of Reference).

BHAL’s relevant representation focussed particularly on impacts during construction and has been addressed through SCC’s Response to Relevant Representations (Doc Ref AS-013) dated 20 November 2018. SCC does not consider there are outstanding matters with respect to the negotiation of BHAL’s interest in land affected by the Scheme.
Royal Mail Group Limited’s land interest is limited to a Category 2 interest in respect of a post-box situated on Waveney Drive. Royal Mail’s relevant representation focussed particularly on impacts during construction which have been responded to through the Response to Relevant Representations (Doc Ref AS-013) dated 20 November 2018. SCC does not consider there are outstanding matters with respect to the negotiation of Royal Mail’s interest in land affected by the Scheme.