



Hearings Action Points

Application by Highways England (Case re: TR010036) for an Order Granting Development Consent for the A303 Sparkford to Ilchester Dualling project

Actions arising from the issue specific hearings and open floor hearing held at Yeovil Town Football Club, Huish Park, Lufton Way, Yeovil, Somerset BA22 8YF on Wednesday 15 May 2019.

Actions previously identified for submission at Deadlines post these Hearings have not been included within this list.

**continuation of Action Points from Issue Specific Hearing 5*

<u>Wednesday 15 May 2019 – Issue Specific Hearing 6</u>			
	Action	Party	Deadline
30*	Provide Flowcharts of asserted Approval processes	Somerset County Council (SCC)	ASAP
31	Provide response to Applicant's Note on Protective Provisions [AS-030]	SCC	12 noon Monday 20 May 2019
32	Provide to SCC a list of plots in Schedule 5 which will be used for the creation of highway and clarify occupation of local highway under schedule 7	Applicant	12 noon Monday 20 May 2019
33	Submit explanation of when use of DCO powers over adjacent land would apply and any interaction with schedules 5 and 7	Applicant	D7
34	Provide details of maintenance of drainage features to SCC	Applicant	12 noon Monday 20 May 2019
35	Provide note on agreed position on maintenance of drainage features including minimum standards	Applicant and SCC	D7
36	Provide response to SCC's response to Applicant's note on protective provisions (Action Point 31) Including: consider need for definition of completion and how this could be addressed having regard to SCC proposal and propose alternative(s)	Applicant	12 noon Wednesday 23 May 2019
37	Provide summary of differences on parties' positions on protective provisions and associated matters	Applicant	12 noon Wednesday 23 May 2019



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38	OEMP– amend wording to reflect topsoil arrangements at specific locations	Applicant	D7
39	OEMP – provide schedule of changes in relation to accepted non-material change alongside updated OEMP	Applicant	D7
40	Produce report setting out changes from OEMP submitted at D5 [REP5-013]	Applicant	D7
41	Provide more detail in respect of LEMP content including mitigation measures to the Environmental Statement specific to the scheme with reference to relevant reports	Applicant	D7
42	Schedule 2 add draft separate requirement securing LEMP (potential changes to ExA's suggested wording)	Applicant	D7
43	Requirement 5 – (a) Specifically ensure landscape scheme is to be in accordance with LEMP (b) 5(c) add at end “and profiles of any proposed bunds and cuttings” (c) 5(d) add at end “and facing materials to bunds” surface facing materials of bunds.	Applicant	D7
44	Requirement 12 – Response to analysis of paragraphs 1.41 and 1.42 of Volume 1 of DRMB on potential local approval	Applicant SCC	D7
45	Requirement 12 – Potential wording for local approval mechanism for specified works	SCC	D7
46	Requirement 12 – Revised wording to incorporate delivery of Signage Strategy	Applicant	D7
47	Submit details of how SoS notification of discharge of requirements has worked on other schemes with reference to South Somerset District Council (SSDC) request for a notification obligation on approvals under requirements	Applicant	D7
48	Article 2 – provide definition of “relevant planning authority”	Applicant, SCC and SSDC	D7
49	Article 3 – Ensure separation of Internal Drainage Board and Local Lead Flood Authority provisions and ensure appropriate consistency where necessary	Applicant	D7



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50	Pond 4 – If to be maintained by Applicant then appropriate changes (dDCO and relevant drawings) to facilitate this	Applicant	D7
51	Ponds (generally) – Undertake assessment of landscape implications of amendments to reduce birdstrike risk	Applicant	D7
52	Article 5 – Provide note setting out scenarios where Traffic Regulation Orders may be required so SCC can more fully understand purpose	Applicant	D7
53	Articles 15 and 19 – include provision for consultation with SSDC at same time as applying to SCC for consent rather than via SCC	Applicant	D7
54	Article 16 – Amend title to include “highways”	Applicant	D7
55	Article 38 – Revised drafting of 38(1) to make clear subservient to 38(6) and (7)	Applicant	D7
56	Requirements (generally) – Implementation clauses. Relevant amendments to ensure timing and completion of mitigation.	Applicant	D7
57	Requirement 8(3) – Amend to include reference to “land or materials”	Applicant	D7
58	Requirement 14 – Delete subordinate clause in middle of 14(1)	Applicant	D7
59	Schedule 1 - Removal of term “non-motorised user” from works descriptions and replace with more specific descriptions	Applicant	D7
60	Higher Farm Lane – Suggested wording for upgrading of rights	SCC	D7
61	Submit response to SCC’s suggested wording relating to unrecorded rights of way	Applicant	D7
62	Revocation of previous Orders – Amended wording to resolve agreed position	Applicant	D7
63	SCC’s view on Road Safety Audit Stages 3 and 4 and need for safety net	SCC	D7
64	Section 278 Agreement in relation to Podimore Road – Mechanism to secure, whether in dDCO or otherwise.	Applicant	D7