

M3 Junction 9 Improvement

Scheme Number: TR010055

4.1.3 Annex C Schedule of Engagement with Statutory Undertakers

> (Rev 1) Tracked

APFP Regulation 5(2)(h)

Planning Act 2008

Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009

Volume 4



Infrastructure Planning

Planning Act 2008

Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009

M3 Junction 9 Improvement Development Consent Order 202[x]

4.1.3 Annex C Schedule of Engagement with Statutory Undertakers

Regulation Number:	Regulation 5(2)(h)
Planning Inspectorate Scheme Reference:	TR010055
Application Document Reference:	4.1.3
BIM Document Reference:	HE551511-VFK-LSI-XXXX_XX-RP- LE-0004
Author:	M3 Junction 9 Improvement Project Team, National Highways

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Rev 0	August 2023	Deadline 4 Submission
Rev 1	22 September 2023	Deadline 5 Submission

i



Annex C Schedule of Engagement with Statutory Undertakers

Ref No		Type of Interest:	Permanent /Temporary:	Plot(s):	Compulsory Acquisition (Y/N) / [DCO Article Number]:	Associated Work Numbers	Status of objection and negotiations with land interest
1	Southern Water Services Limited	Part 1 (Category 1 – Occupier)	(a) Permanent (b) Temporary	5. 3/2d - Occupier 6. 3/3a - Occupier 7. 4/1b - Occupier 8. 4/1c - Occupier 9. 4/2a - Occupier 10. 4/2c - Occupier 11. 4/3a - Occupier 12. 5/1f - Occupier 13. 5/1g - Occupier 14. 5/1h - Occupier	11. (a) Y [24] 12. (a) Y [24] 13. (a) Y [24] 14. (a) Y [24] 15. (a) Y [24] 16. (a) Y [24] 17. (a) Y [24] 18. (a) Y [24] 19. (a) Y [24] 20. (a) Y [24] 21. (b) N [34 & 35] 22. (a) Y [24] 23. (a) Y [24] 24. (a) Y [24] 25. (b) N [34 & 35] 26. (b) N [34 & 35]	1: 1, 2 2: 1, 1a, 2 3: 1, 1a, 2 4: 2, 2a, 3a, 3b 5: (Rq. to facilitate) 6: 1, 1e, 1g, 2, 2a, 3b 7: 35 8: 9 9: 35 10: (Rq. to facilitate) 11: (Rq. to facilitate) 12: 2, 34 13: 1, 1g, 3 14: 2, 3, 4, 34 15: 2, 2b, 34 16: 1, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 2, 3, 3e, 5, 7, 8, 12, 13, 17, 17a, 34 17: 2, 5, 6d, 6e, 15, 16, 17, 17b, 17c, 18, 22, 22a 18: 17, 18, 18a, 18b, 18c, 23, 40 19: 2, 2e, 3, 5, 12, 13, 14, 17, 23, 34 20: 17, 23 21: (Rq. to facilitate) 22: 2, 3, 10, 10b, 12, 12b, 12c, 12d, 19, 22, 22b, 22c, 23, 24, 24a, 24b, 24c, 24d, 25, 25a, 26, 27, 28, 29, 30, 31, 32, 32a, 33, 33a, 36, 39 23: 2 24: 22, 24, 25, 25a, 26 25: (Rq. to facilitate) 26: (Rq. to facilitate) 26: (Rq. to facilitate) 27: (Rq. to facilitate)	O4.11.2021 Teams Meeting to brief Southern Water on scheme and diversion requirements Second consultation sent 16.11.2021



Ref No:	Land Interest Name/Organisation and Land Agents Name (if applicable):	Type of Interest:	Permanent /Temporary:	Plot(s):	Compulsory Acquisition (Y/N) / [DCO Article Number]:	Associated Work Numbers	Status of objection and negotiations with land interest
		Part 1 (Category 2) and Part 3	(a) Permanent (b) Temporary	1. 4/1b 2. 4/2a 3. 4/3a 4. 4/3b 5. 5/3a 6. 5/3b 7. 5/3c 8. 6/2f 9. 6/4a 10. 6/4b 11. 6/4c 12. 6/4d 13. 6/4e 14. 7/3 15. 7/4c	1. (b) N [34 & 35] 2. (b) N [34 & 35] 3. (a) Y [24] 4. (a) Y [24] 5. (a) Y [24] 7. (b) N [34 & 35] 8. (a) Y [24] 9. (a) Y [24] 10. (a) Y [24] 11. (a) Y [24] 12. (b) N [34 & 35] 13. (a) Y [24] 14. (a) Y [24] 15. (a) Y [24]	1: 35 2: 35 3: (Rq. to facilitate) 4: 9 5: 1, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 2, 3, 3e, 5, 7, 8, 12, 13, 17, 17a, 34 6: 9, 9d, 9e, 11 7: (Rq. to facilitate) 8: 17, 18, 18a, 18b, 18c, 23, 40 9: 2, 2e, 3, 5, 12, 13, 14, 17, 23, 34 10: 17, 23 11: 3, 9, 9a, 9b, 9c, 9e, 10, 11, 13, 21, 39, 44 12: 9 13: 3, 9, 9a, 9c, 11, 20, 21, 39, 48 14: 3 15: 2	05.02.2022 updated design received from Southern Water. Meeting held 08.03.2022 DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 22.09.2022 Revised C3 budget estimate letter and associated drawings received from Southern Water Email sent requesting 10% charge to progress C4 07.10.2022 Email received discussing possible increase on C4 estimate 07.10.2022 S56 notice issued to party 30.01.2023 Meeting held discussing protective provisions and side agreement 14.06.2023 Draft DCO including Protective Provisions sent to Pinsent Masons as well as proposed Side Agreement template 20.06.2023 Protective Provisions continue to be negotiated. 22.09.2023



Ref No:	Land Interest Name/Organisation and Land Agents Name (if applicable):	Type of Interest:	Permanent /Temporary:	Plot(s):	Compulsory Acquisition (Y/N) / [DCO Article Number]:	Associated Work Numbers	Status of objection and negotiations with land interest
2	Southern Gas Networks plc	Part 1 (Category 1 – Occupier)	(a) Permanent (b) Temporary	9. 6/2g - Occupier	11. (b) N 34 & 35 12. (b) N 34 & 35 13. (b) N 34 & 35 14. (a) Y 24 15. (b) N 34 & 35 16. (b) N 34 & 35 17. (b) N 34 & 35	1: 1, 2 2: 35 3: 9 4: 35 5: (Rq. to facilitate) 6: 9, 9a, 20, 26, 33 7: 2, 5, 6d, 6e, 15, 16, 17, 17b, 17c, 18, 22, 22a 8: 17, 18, 18a, 18b, 18c, 23, 40 9: 10, 12, 12b, 18c, 19, 21, 23, 39, 48 10: 3, 9, 9a, 9c, 11, 20, 21, 39, 48 11: 20 12: 20, 38 13: (Rq. to facilitate) 14: 2, 3, 10, 10b, 12, 12b, 12c, 12d, 19, 22, 22b, 22c, 23, 24, 24a, 24b, 24c, 24d, 25, 25a, 26, 27, 28, 29, 30, 31, 32, 32a, 33, 33a, 36, 39 15: (Rq. to facilitate) 16: (Rq. to facilitate) 17: (Rq. to facilitate) 18: (Rq. to facilitate)	Email sent request budget estimate 23.11.2020 Teams meeting to discuss options on diversions 02.12.2020 Revised quotation received 05.01.2021 First consultation sent 25.05.2021 Teams meeting to discuss proposals 18.06.2021 Presentation issued and requested C4 budget estimate 23.06.2021 Second consultation sent 16.11.2021Comments received on consultation on 21.12.21 and response from Project team sent on 26.01.22 in relation to potential utility diversions and other issues. Discussions being held at project level with the Utility Company DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 Email received confirming no diversion
		Part 1 (Category 2) and Part 3	(a) Permanent	1. 6/2f 2. 6/2h 3. 7/4a	1. (a) Y [24] 2. (a) Y [24] 3. (a) Y [24]	1: 17, 18, 18a, 18b, 18c, 23, 40 2: (Rq. to facilitate) 3: (Rq. to facilitate)	required 10.12.2022 S56 notice issued to party 30.01.2023 Bespoke protective provisions received 20.03.2023 Preferred provisions received 21.03.2023 Proposed provisions sent 03.06.2023 Response received including side agreement alongside protective provisions 14.06.2023 Applicant provided comments on second draft of protective provisions and first draft of side agreement 04.07.2023 Received update copies 28.07.2023 Protective Provisions continue to be negotiated. 22.09.2023
3	Scottish & Southern Energy Power Distribution Limited	Part 1 (Category 1 – Occupier)	(b) Temporary	1 4/1b - Occupier 2. 4/1d - Occupier 3. 4/2a – Occupier 4. 4/2b - Occupier	1. (b) N [34 & 35] 2. (b) N [34 & 35] 3. (b) N [34 & 35] 4. (b) N [34 & 35]	1: 35 2: (Rq. to facilitate) 3: 35 4: 35	Email sent requesting budget estimate 23.11.2020 Email received confirming works in system 07.12.2021



Ref No:	Land Interest Name/Organisation and Land Agents Name (if applicable):	Type of Interest:	Permanent /Temporary:	Plot(s):	Compulsory Acquisition (Y/N) / [DCO Article Number]:	Associated Work Numbers	Status of objection and negotiations with land interest
			Permanent	7. 5/3c – Occupier 8. 6/2e – Occupier 9. 6/2f – Occupier 10. 6/2g – Occupier 11. 6/2h – Occupier 12. 6/4c – Occupier 13. 6/4d – Occupier 14. 6/4e – Occupier 15. 6/5 - Occupier 16. 7/2c - Occupier 17. 7/3 - Occupier 18. 7/4a – Occupier 19. 7/4b – Occupier 20. 7/4e – Occupier 21. 7/4f – Occupier 22. 7/4g - Occupier 23. 7/5 - Occupier 24. 7/6 – Occupier 25. 9/1b – Occupier 26. 9/1c – Occupier 27. 9/1d – Occupier 28. 9/1f – Occupier 29. 9/3e - Occupier	9. (a) Y [24] 10. (a) Y [24] 11. (a) Y [24] 12. (a) Y [24] 13. (b) N [34 & 35] 14. (a) Y [24] 15. (c) Y [27] 16. (b) N [34 & 35] 17. (a) Y [24] 18. (a) Y [24] 19. (a) Y [24] 20. (a) Y [24] 21. (a) Y [24] 22. (b) N [34 & 35] 23. (b) N [34 & 35] 24. (b) N [34 & 35] 25. (a) Y [24] 26. (a) Y [24] 27. (a) Y [24] 28. (a) Y [24]	5: 9 6: 9, 9d, 9e, 11 7: (Rq. to facilitate) 8: 2, 5, 6d, 6e, 15, 16, 17, 17b, 17c, 18, 22, 22a 9: 17, 18, 18a, 18b, 18c, 23, 40 10: 10, 12, 12b, 18c, 19, 21, 23, 39, 48 11: (Rq. to facilitate) 12: 3, 9, 9a, 9b, 9c, 9e, 10, 11, 13, 21, 39, 44 13: 9 14: 3, 9, 9a, 9c, 11, 20, 21, 39, 48 15: 21 16: (Rq. to facilitate) 17: 3 18: (Rq. to facilitate) 19: 2, 3, 10, 10b, 12, 12b, 12c, 12d, 19, 22, 22b, 22c, 23, 24, 24a, 24b, 24c, 24d, 25, 25a, 26, 27, 28, 29, 30, 31, 32, 32a, 33, 33a, 36, 39 20: 22, 24, 25, 25a, 26 21: 24, 25 22: (Rq. to facilitate) 23: (Rq. to facilitate) 24: (Rq. to facilitate) 25: (Rq. to facilitate) 26: (Rq. to facilitate) 27: (Rq. to facilitate) 28: (Rq. to facilitate) 29: (Rq. to facilitate) 29: (Rq. to facilitate)	Quotation received 29.12.2021 Email sent requesting update for additional works requirements 04.01.2021 First consultation sent 25.05.2021 Email sent requesting formal C4 estimate 09.07.2021 C4 estimate received 05.11.2021 Second consultation sent 16.11.2021 DCO project update letter sent 11.05.2022 C4 firm estimate received 27 th April 2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023
		Part 1 (Category 2) and Part 3	(a) Permanent (b) Temporary	1. 4/3a 2. 4/3b 3. 5/3a 4. 5/3b 5. 5/3c 6. 6/2f 7. 6/2h 8. 6/4a 9. 6/4b 10. 6/4c 11. 6/4d 12. 6/4e 13. 6/6b	1. (a) Y [24] 2. (a) Y [24] 3. (a) Y [24] 4. (a) Y [24] 5. (b) N [34 & 35] 6. (a) Y [24] 7. (a) Y [24] 8. (a) Y [24] 9. (a) Y [24] 10. (a) Y [24] 11. (b) N [34 & 35] 12. (a) Y [24] 13. (b) N [34 & 35]	1: (Rq. to facilitate) 2: 9 3: 1, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 2, 3, 3e, 5, 7, 8, 12, 13, 17, 17a, 34 4: 9, 9d, 9e, 11 5: (Rq. to facilitate) 6: 17, 18, 18a, 18b, 18c, 23, 40 7: (Rq. to facilitate) 8: 2, 2e, 3, 5, 12, 13, 14, 17, 23, 34 9: 17, 23 10: 3, 9, 9a, 9b, 9c, 9e, 10, 11, 13, 21, 39, 44 11: 9 12: 3, 9, 9a, 9c, 11, 20, 21, 39, 48	

4



Ref No:	Land Interest Name/Organisation and Land Agents Name (if applicable):	Type of Interest:	Permanent /Temporary:	Plot(s):	Compulsory Acquisition (Y/N) / [DCO Article Number]:	Associated Work Numbers	Status of objection and negotiations with land interest
				14. 6/6c 15. 7/1a 16. 7/1b 17. 7/3 18. 7/4a 19. 7/4c 20. 8/1	14. (a) Y [24] 15. (b) N [34 & 35] 16. (a) Y [24] 17. (a) Y [24] 18. (a) Y [24] 19. (a) Y [24] 20. (a) Y [24]	13: 20, 38 14: 26, 33, 38 15: 38 16: 3, 26, 33, 33a, 49 17: 3 18: (Rq. to facilitate) 19: 2 20: (Rq. to facilitate)	
4	Telent Technology Services Limited	Part 1 (Category 1 – Occupier)	(b) Temporary	3. 4/2d – Occupier 4. 5/1j – Occupier 5. 6/2d – Occupier 6. 6/2f – Occupier 7. 6/2g – Occupier	8. (a) Y [24] 9. (a) Y [24] 10. (a) Y [24] 11. (a) Y [24] 12. (a) Y [24] 13. (a) Y [24] 14. (a) Y [24] 15. (a) Y [24] 16. (a) Y [24] 17. (a) Y [24] 18. (a) Y [24] 19. (a) Y [24] 20. (a) Y [24] 21. (a) Y [24] 22. (a) Y [24] 23. (a) Y [24]	1: 35 2: 35 3: 8, 12, 19 4: 8, 10, 11, 12, 19 5: 10, 10a, 11, 12, 12b, 13, 14, 19, 23, 34, 39, 45 6: 17, 18, 18a, 18b, 18c, 23, 40 7: 10, 12, 12b, 18c, 19, 21, 23, 39, 48 8: 2, 3, 10, 10b, 12, 12b, 12c, 12d, 19, 22, 22b, 22c, 23, 24, 24a, 24b, 24c, 24d, 25, 25a, 26, 27, 28, 29, 30, 31, 32, 32a, 33, 33a, 36, 39 9: 31 10: 10, 10c, 31, 37 11: 10, 12, 30, 31, 37 12: 10, 37 13: 10 14: (Rq. to facilitate) 15: (Rq. to facilitate) 16: (Rq. to facilitate) 17: (Rq. to facilitate) 19: (Rq. to facilitate) 20: (Rq. to facilitate) 21: (Rq. to facilitate) 22: (Rq. to facilitate) 23: (Rq. to facilitate) 24: (Rq. to facilitate) 24: (Rq. to facilitate) 24: (Rq. to facilitate)	First consultation sent 25.05.2021. Email exchanges have occurred which confirmed the extent of the temporary bypass works needed for the NRTS diversions (which form part of the existing M3). DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023
5	British Gas Trading Limited	Part 1 (Category 2) and Part 3	(a) Permanent (b) Temporary		1. (a) Y [24] 2. (a) Y [24] 3. (a) Y [24] 4. (a) Y [24] 5. (b) N [34 & 35] 6. (a) Y [24]	1: (Rq. to facilitate) 2: 9 3: 1, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 2, 3, 3e, 5, 7, 8, 12, 13, 17, 17a, 34 4: 9, 9d, 9e, 11 5: (Rq. to facilitate)	First consultation sent 25.05.2021 Second consultation sent 16.11.2021 DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023



Ref No:	Land Interest Name/Organisation and Land Agents Name (if applicable):	Type of Interest:	Permanent /Temporary:	Plot(s):	Compulsory Acquisition (Y/N) / [DCO Article Number]:	Associated Work Numbers	Status of objection and negotiations with land interest
				7. 6/2f 8. 6/2g 9. 6/2h 10. 6/4a 11. 6/4b 12. 6/4c 13. 6/4d 14. 6/4e 15. 7/3 16. 7/4a 17. 7/4b 18. 7/5 19. 8/2b	7. (a) Y [24] 8. (a) Y [24] 9. (a) Y [24] 10. (a) Y [24] 11. (a) Y [24] 12. (a) Y [24] 13. (b) N [34 & 35] 14. (a) Y [24] 15. (a) Y [24] 16. (a) Y [24] 17. (a) Y [24] 18. (b) N [34 & 35] 19. (a) Y [24]	6: 2, 5, 6d, 6e, 15, 16, 17, 17b, 17c, 18, 22, 22a 7: 17, 18, 18a, 18b, 18c, 23, 40 8: 10, 12, 12b, 18c, 19, 21, 23, 39, 48 9: (Rq. to facilitate) 10: 2, 2e, 3, 5, 12, 13, 14, 17, 23, 34 11: 17, 23 12: 3, 9, 9a, 9b, 9c, 9e, 10, 11, 13, 21, 39, 44 13: 9 14: 3, 9, 9a, 9c, 11, 20, 21, 39, 48 15: 3 16: (Rq. to facilitate) 17: 2, 3, 10, 10b, 12, 12b, 12c, 12d, 19, 22, 22b, 22c, 23, 24, 24a, 24b, 24c, 24d, 25, 25a, 26, 27, 28, 29, 30, 31, 32, 32a, 33, 33a, 36, 39 18: (Rq. to facilitate) 19: 10, 12, 30, 31, 37	
6	Mobile Broadband Networks Limited	Part 1 (Category 1 – Occupier)	(a) Permanent	1. 5/3b - Occupier	1. (a) Y <u>[24]</u>	1: 9, 9d, 9e, 11	First consultation sent 25.05.2021 Second consultation sent 16.11.2021 DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023
7	EE Limited	Part 1 (Category 1 – Occupier)	(a) Permanent	1. 5/3b - Occupier	1. (a) Y <u>[24]</u>	1: 9, 9d, 9e, 11	First consultation sent 25.05.2021 Second consultation sent 16.11.2021 DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023
8	Cornerstone Telecommunications Infrastructure Limited	Part 1 (Category 1 – Occupier)	(a) Permanent	1. 5/3b - Occupier 2. 7/4e - Occupier	1. (a) Y <u>[24]</u> 2. (a) Y <u>[24]</u>	1: 9, 9d, 9e, 11 2: 22, 24, 25, 25a, 26	First consultation sent 25.05.2021 Second consultation sent 16.11.2021 DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023
9	BT Limited	Part 1 (Category 1 – Occupier)	(a) Permanent (b) Temporary	1. 6/1f - Occupier 2. 6/1h - Occupier 3. 6/6a - Occupier 4. 6/6b - Occupier 5. 6/6c - Occupier	1. (b) N 34 & 35 2. (a) Y 24 3. (b) N 34 & 35 4. (b) N 34 & 35 5. (a) Y 24	1: 9, 9a, 20, 26, 33 2: 26, 33 3: 20 4: 20, 38 5: 26, 33, 38	Email sent requesting updated budget estimate 23.11.2020 Email sent requesting updated budget estimate 02.12.2020



Ref No:	Land Interest Name/Organisation and Land Agents Name (if applicable):	Type of Interest:	Permanent /Temporary:	Plot(s):	Compulsory Acquisition (Y/N) / [DCO Article Number]:	Associated Work Numbers	Status of objection and negotiations with land interest
					6. (a) Y [24] 7. (a) Y [24] 8. (a) Y [24] 9. (a) Y [24] 10. (a) Y [24] 11. (a) Y [24]	6: 3, 33 7: (Rq. to facilitate) 8: (Rq. to facilitate) 9: (Rq. to facilitate) 10: (Rq. to facilitate) 11: (Rq. to facilitate)	Email sent requesting updated budget estimate 14.12.2020 Email sent requesting update 04.01.2021 C3 budget estimate received 14.01.2021 First consultation sent 25.05.2021 Team meeting discussing diversions 08.07.2021 Email sent requesting update 13.09.2021 Second consultation sent 16.11.2021 Meeting discussing diversions and proposed programme for works 16.11.2011 C4 budget estimates received for diversion works 09.12.2021 DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023
10	SSE Services plc	Part 1 (Category 2) and Part 3	(a) Permanent (b) Temporary	1. 6/2f 2. 7/5 3. 7/6	1. (a) Y [24] 2. (b) N [34 & 35] 3. (b) N [34 & 35]	1: 17, 18, 18a, 18b, 18c, 23, 40 2: (Rq. to facilitate) 3: (Rq. to facilitate)	First consultation sent 25.05.2021 Second consultation sent 16.11.2021 C4 budget estimates received for diversion works. DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023
11	Virgin Media Limited	Part 1 (Category 1 – Occupier)	(a) Permanent	1. 9/1b - Occupier	1. (a) Y <u>[24]</u>	1: (Rq. to facilitate)	DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023
12	Vodafone Limited	Part 1 (Category 1 – Occupier)	(a) Permanent	1. 7/4e - Occupier	1. (a) Y <u>[24]</u>	1: 22, 24, 25, 25a, 26	DCO project update letter sent 11.05.2022 Public Information Event letter sent 21.09.2022 S56 notice issued to party 30.01.2023
13	Hutchison 3G UK Limited	Part 1 (Category 1 – Occupier)	(a) Permanent	1. 5/3b – Occupier	1. (a) Y <u>[24]</u>	1: 9, 9d, 9e, 11	S56 notice issued to party 30.01.2023

7