



Application by North Somerset Council for an Order granting Development Consent for the Portishead Branch Line – MetroWest Phase 1

Hearing Action Points arising from the Issue Specific Hearing 4 on the draft Development Consent Order (dDCO) held virtually on Tuesday 2 March 2021

Action	Description	Action by	When
1	Requirement 5 - To review whether the CEMP for works other than those for Work Nos 26, 28 and 29 (ie those works within NSDC) should also include the requirement for a construction workers travel plan	NSDC	Deadline 6
2	Review whether the wording of the last line of Requirement 5 should include a reference to the CTMP	Applicant	Deadline 6
3	Check if Works 1b and 1c should be covered by either Requirement 6 or 7	Applicant	Deadline 6
4	Consider if Requirement 8 should specify a time specific removal period (eg within 6 months) or require the submission of a timetable for removal and if this would be secured by a timetable whether (1) should be amended to include reference to the fact that the submitted details must also include a timetable for their removal	Applicant / Network Rail	Deadline 6
5	Applicant: Review wording to Requirement 11 to reflect whether the additional wording suggested by the North Somerset Levels Internal Drainage Board should be included Environment Agency: review wording of the requirement as currently drafted and confirm if they are satisfied with the amended wording	Applicant/ Environment Agency	Deadline 6
6	Consider if Requirement 12(4) should include a specific time period for	Applicant	Deadline 6



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	removal of temporary fencing or whether (1) should include a reference that the arboricultural method statement needs to include a timetable for the removal of the protective fencing		
7	Review and confirm if Requirement 17 as now drafted is as they requested	Environment Agency	Deadline 6
8	Consider if the requirement to use palladin fencing at the Clanage Road compound should go in Requirement 25 or 31	Applicant	Deadline 6
9	Consider if Requirement 25 should include a timescale for implentation of fencing works or the use of a similar phrase to that on Requirement 26(3) which requires that works must be installed prior to the first commercial use of Work Nos 1 and 1A	Applicant	Deadline 6
10	Consider re-wording of Requirement 25 in terms of latest General Arrangement Plans	Applicant	Deadline 6
11	Provide wording of an additional point to Requirements 14 and 25 to include the ability for Network Rail to change the type of fencing for railway safety reasons	Applicant	Prior to ISH5 on 4 March
12	Confirm why Requirement 30 doesn't include Work 25	Applicant	Deadline 6
13	Confirm acceptance of wording of Requirements 31 and 33	Environment Agency	Deadline 6
14	Consider removal of 'if relevant' (in relation to LLFA) from Requirement 31	Applicant	Deadline 6
15	Clarify the purpose of Requirement 36 and how it meets the test for requirements	Applicant	Deadline 6
16	Correct typo in Requirement 37 to refer to Requirement 38	Applicant	Deadline 6



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17	Consider whether Requirement 40 could be added to Requirement 1 or whether it needs to be retitled Part 2 rather than Schedule 2	Applicant	Deadline 6
18	Provide a list of documents to be certified that may be missing from Schedule 17 as currently drafted (see attached appendix)	ExA	Deadline 7
19	Update Schedule 17 to ensure that the latest version of plans and documents are referred to and to remove the plan number for the GCN Indicative Pond Plans and to include any omissions that may have arisen as a result of action point 18	Applicant	Deadline 7
20	Amend the Explanatory Note – to refer to the availability of electronic copies of the Order Plans and the Book of Reference	Applicant	Deadline 6



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Appendix 1 – Schedule 17 – Documents to be certified

At the ISH the ExA queried whether or not the following documents should be omitted, amended or included within Schedule 17 – documents to be certified, in order to secure the works/ mitigation shown or within those documents (or the latest version of those plans):

1. Bridleway Extension under the elevated M5 plan is potentially listed twice as it has its own entry and then would also be included in the Design Drawings (which refer back to Requirement 4)
2. Section Drawings – Applicant to clarify which section drawings are being referred to (cross section plans [APP-032], longitudinal profile of railway alignment (section plan)[App-016] or Engineering sections [APP-015] – or the relevant latest versions of these plans).
3. APP-021- Cattle Creep proposed general arrangement plan
4. APP-023 – Earthworks
5. APP-029/030 – Diversion routes for pedestrians and cyclists
6. APP-033 – National Cycle Network Temporary and Permanent Work Plans
7. APP-037 – Easton in Gordano Flood Mitigation Plan
8. APP-192 – Surface Water drainage Strategy for Portishead and Pill Stations, haul roads and compounds
9. APP-196 – Design and Access Statement