

MetroWest+

Portishead Branch Line (MetroWest Phase 1)

TR040011

Applicant: North Somerset District Council 9.71 ExA.FI.D7.V1 Consents and Licences required under Other Legislation (including progress update)

Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009, regulation 5(2)(q) Planning Act 2008

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Purpose of Document

The document lists regulatory consents, licences and permits required to deliver the DCO Scheme, which fall outside the DCO process.

Update on progress towards securing other consents and licences

	Nature of Consent	Legislation	Consenting Authority	Anticipated Application Date	Content of Consent/Licence	ExQ1 Update on progress with obtaining these consents/ licences	ExQ1 Update on these consents/ licences from emerging Statements of Common Ground with the relevant consenting authorities	ExQ2 Update on progress with obtaining these consents/ licences	ExQ2 Update on these consents/ licences from emerging Statements of Common Ground with the relevant consenting authorities	Deadline 7 final update on consents and licences
1	Habitat Regulations Assessment	The Conservation of Habitats and Species Regulations 2017	Secretary of State	Parallel to DCO process	The relevant Secretary of State is the competent authority for the purposes of the Habitats Directive and the 2017 Habitats Regulations. The Applicant has submitted a Habitat Regulations Report (DCO Document Reference 5.5) with the Application.	Progressed during development of the SoCG between the Applicant and Natural England (DCO document reference 9.3.6 ExA.SoCGNE.D1.V1).	The SoCG between the Applicant and Natural England (DCO document reference 9.3.6 ExA.SoCGNE.D1.V1) sets out the topics that have arisen through consultation with Natural England as part of the HRA process and the Applicant's and Natural England's position. The SoCG provides a summary of outstanding matters (Section 9).	No further update except reference to updated SoCG between the Applicant and Natural England (DCO document reference 9.3.6 ExA.SoCG-NE.D4.V3) [REP4- 006].	No further update except reference to updated SoCG (DCO document reference 9.3.6 ExA.SoCGNE.D4.V3) [REP4-006].	All matters are agreed and the SoCG has been signed by both parties – see DCO document reference 9.3.6 ExA.SoCG-NE.D6.V4 [REP6- 146].
2	Building Regulation approval	Building Regulations 2010	Local Authorities	Post DCO	Operational buildings may require Building Regulations approval if they are manned and therefore not covered by the exemption set out in Building Regulations 2010, Regulation 9 & Schedule 2 'Exempt Buildings and Work' – "Part CLASS2" – 'Buildings not frequented by people'. This would be sought by the contractor.	This will be secured via the tendering process. They will be listed requirements in the tender documents, which will specify division of responsibility for securing consents so it will be clear which is a client responsibility and which is a contractor responsibility.	This will be secured via the tendering process. They will be listed requirements in the tender documents, which will specify division of responsibility for securing consents so it will be clear which is a client responsibility and which is a contractor responsibility.	n/a	All buildings in DCO scheme exempt	No further update.
3	Consent/Asse nt for working on Site of Special Scientific Interest (SSSI) land	Section 28E/Section 28H of the Wildlife and Countryside Act 1981	Natural England	Parallel to / post-DCO	In order to carry out works within the Avon Gorge SSSI that are likely to damage the features for which the SSSI is of special interest, consent/assent must first be obtained from	Progressed during development of the SoCG between the Applicant and Natural England (DCO document reference 9.3.6 ExA.SoCGNE.D1.V1).	The SoCG (DCO document reference 9.3.6 ExA.SoCGNE.D1.V1) sets out the Applicant's and Natural England's position regarding consent/assent for works within the Avon Gorge SSSI (Item 7.1.1).	No further update except reference to updated SoCG between the Applicant and Natural England (DCO document reference 9.3.6 ExA.SoCG-NE.D4.V3) [REP4- 006].	No further update except reference to updated SoCG (DCO document reference 9.3.6 ExA.SoCGNE.D4.V3) [REP4-006] which sets out the Applicant's and Natural England's position regarding consent for works within the Avon Gorge SSSI (Item 7.1.1).	All matters are agreed and the SoCG has been signed by both parties – see DCO document reference 9.3.6 ExA.SoCG-NE.D6.V4 [REP6- 146].

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					Natural England under section 28E (consent) or, most likely, section 28H (assent where a Section 28G authority proposes to carry out potentially damaging operations in the exercise of its functions) of the Wildlife and Countryside Act 1981. Information on the operations proposed to be undertaken in the Avon Gorge SSSI have been set out in the DCO, the Environmental Statement, the Habitats Regulations Assessment Report and the Avon Gorge Vegetation Management Plan.					
4	Crown Consent	Section 135 of the Planning Act 2008	Secretary of State	During the DCO process	Consent to acquire third party interests in Crown land.	The Applicant is seeking Crown consent from the four Crown authorities with land interests affected by the proposed Order: Department of Health and Social Care; Department for Transport; Ministry of Defence; and Department for Environment, Food and Rural Affairs (Defra). It is the Applicant's aim to secure Crown consent from each of these	n/a	The Applicant continues to progress matters with the Government Legal Department ("GLD") which is advising the following Crown authorities: Department for Transport (DfT): GLD has reviewed the affected land interests and advised DfT. The Applicant awaits comments from DfT. Department of Health and Social Care (DHSC): The Applicant understands DHSC is satisfied the s135 consent can be issued and GLD have provided a draft letter to the Applicant to confirm the form	n/a	 Department of Health and Social Care (DHSC): A signed consent letter has been issued by DHSC and was submitted at Deadline 6 as an appendix to document REP6- 027. Ministry of Defence (MoD): A signed consent letter has been issued by MoD and was submitted at Deadline 7 [REP7-044]. Department for Transport (DfT): A signed consent letter has been issued by the

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					bodies prior to the closure of the Examination. The Applicant is in correspondence with the Government Legal Department which is assisting with the engagement with each of the Crown authorities. The Applicant is also in direct correspondence with Forestry England (in respect of which the relevant Defra land interests are held). The Applicant will provide regular updates during the course of the Examination on progress towards securing the Crown consents.		of consent is suitable. It is expected the consent will be available for Deadline 6. DEFRA/ Forestry Commission: GLD has confirmed it is now instructed by Forestry Commission and is in the process of reviewing and reporting on the title. The Applicant believes this consent remains achievable prior to the close of the examination. Ministry of Defence (MoD): The MoD has instructed its in- house lawyer to liaise with the Applicant. The Applicant awaits comments on behalf of the MoD following completion of its review of the affected land. The Applicant believes this consent remains achievable prior to the close of the examination.		Department for Transport and is submitted under DCO Document Reference 9.75 ExA.FI.D7.V1. DEFRA/ Forestry Commission: A signed consent letter has been issued by Defra care of Forestry Commission and is submitted under DCO Document Reference 9.74 ExA.FI.D7.V1.
5 Land Drainage Consent	Section 23 Land Drainage Act 1991	Internal drainage board (IDB) or, if no IDB is in place, the lead local flood authority for the area	Post DCO	Land Drainage Consent will be required if any obstructions to the flow of water in an ordinary watercourse (i.e. not a main river) are proposed.	The Applicant will apply for land drainage consents before construction works start.	This has been agreed in SoCG issue no. IDB1.3i (DCO document reference 9.3.7 ExA.SoCGNSLIDB.D1.V1)	No Update	No Update	No update save for the SoCG has been signed and the final version is submitted at Deadline 7 under DCO Document Reference 9.3.7 ExA.SoCG- NSLIDB.D7.V3.
6 Environmental Permit for water discharge or waste operations / registration of exempt waste operations and water discharges (as necessary)	Environmental Permitting (England and Wales) Regulations 2016	Environment Agency	Post DCO	The Environmental Permitting (England and Wales) Regulations 2016 (as amended), which came into force on 1 January 2017, consolidate the Environmental Permitting (England and Wales) Regulations 2010 and subsequent	Hazardous waste would need to be removed from the site using hazardous waste consignment notes as waste code 170503* and sent for appropriately permitted disposal or remediation before any further use. The Non- hazardous waste would be coded as 17	This has been included in the SoCG issue no. 6.1.13, to be agreed (DCO document reference 9.3.3 ExA.SoCGEA.D1.V1).	No further action regarding water discharges or waste operations. This will be taken forward by the Design and Build contractor, who should be appointed by the end of 2021.	No further update except reference to updated SoCG [REP3-010-016]	No further update save for the SoCG has been signed and the final version is submitted at Deadline 7 under DCO Document Reference 9.3.3 ExA.SoCG- EA.D7.V5.

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					amendments. They require most waste management activities and discharges to surface or groundwater to have a permit. However, there are some exceptions to this, being activities that do not need a permit but the exemptions generally require to be registered with the Environment Agency.	05 04. The Applicant will apply for required permits and/or register exemptions before construction works start.				
7	Environmental Permit for flood defence or flood risk activity works	Environmental Permitting (England and Wales) Regulations 2016	Environment Agency	Post DCO, where flood defences need crossing	Flood Risk Activity Permits may be required pursuant to the Environmental Permitting (England and Wales) Regulations 2016 (as amended) from the Environment Agency for river and main stream crossings.	This only applies to the Clanage Road compound area. A flood plan was produced for the Clanage Road compound and issued to the EA within the FRA (APP-076 to APP-092; DCO Document Reference 5.6). The compound is well over 16 m away from the nearest main river, and if loose ballast needs to be stored here a Flood Risk Activity Permit will be applied for.	This has been included in the SoCG issue no. 9.1.7, to be agreed (DCO document reference 9.3.3 ExA.SoCGEA.D1.V1).	No further update.	No further update except reference to updated SoCG [REP3-010-016]	The SoCG has been signed and the final version is submitted at Deadline 7 under DCO Document Reference 9.3.3 ExA.SoCG- EA.D7.V5. The SoCG confirms that the parties agree that Flood Risk Activities Permits will be applied for where required under the 2016 regulations such as at Longmoor and Colliter's Brook culverts.
8	European Protected Species (EPS) Licence & District Level Licensing (DLL)	The Conservation of Habitats and Species Regulations 2017, Regulation 55	Natural England	Parallel to / post-DCO	It is an offence to deliberately kill, capture or disturb European protected species, and to damage or destroy their breeding sites or resting places. EPS Licences can be obtained to allow persons to carry out activities that would	Natural England has issued Letters of No Impediment ("LONI") for bats to the Applicant. A draft EPS licence for great crested newts has been prepared and further information is needed to support a LONI (and a licence application). The	The SoCG (DCO document reference 9.3.6 ExA.SoCGNE.D1.V1) sets out both the Applicant's and Natural England's position regarding EPS licences for bats (Item 7.1.2) and great crested newts (Item 7.1.3).	The Impact Assessment and Conservation Payment Certificate (IACPC) issued by Natural England for great crested newts has been signed and the DCO Scheme is now committed to using District Level Licensing (DLL). Refer to REP3-045 for the IACPC. Refer to REP3-041 for Letter of No Impediment (LONI) in	The SoCG has been updated (DCO document reference 9.3.6 ExA.SoCG-NE.D4.V3) [REP4- 006]. Item 7.1.3 (great crested newts) has been updated to reflect the use of DLL.	All matters are agreed and the SoCG has been signed by both parties – see DCO document reference 9.3.6 ExA.SoCG-NE.D6.V4 [REP6- 146].

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					otherwise be	further information	consenting autionities	respect of draft bat licences.	concenting autionities	
					otherwise be prohibited, without committing an offence. Under DLL developers make a conservation payment to Natural England to cover the creation and/or restoration of GCN ponds away from a proposed development, rather than providing for on- site GCN ponds.	licencesfurther informationwas not submitted toNatural Englandbecause the Applicanthas applied forconsent under NaturalEngland's District LevelLicensing scheme forgreat crested newts asan alternative to theEPS licence. Under DLLdevelopers make aconservation paymentto Natural England tocover the creationand/or restoration ofGCN ponds away froma proposeddevelopment, ratherthan providing for onsiteGCN ponds. NaturalEngland has issued adraft ImpactAssessment andConservation PaymentCertificate that theApplicant is currentlyconsidering.Dormouse habitatassessment of thefreight line from HamGreen to BowerAshton, through theAvon Gorge, wasundertaken in 2020and concluded that adormouse licence isrequired. TheApplicant is draftingthe licence with theaim of obtaining aLONI from NaturalEngland and will needto obtain a licence in	consenting authorities	respect of draft bat licences.	consenting authorities	
						advance of the licensable activities,				
						commencing as				
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	Nature of Consent	Legislation	Consenting Authority	Anticipated Application Date	Content of Consent/Licence	ExQ1 Update on progress with obtaining these consents/ licences detailed in the Master CEMP Ver. 02 (AS-046; DCO Document Reference 8.14).	ExQ1 Update on these consents/ licences from emerging Statements of Common Ground with the relevant consenting authorities	ExQ2 Update on progress with obtaining these consents/ licences	ExQ2 Update on these consents/ licences from emerging Statements of Common Ground with the relevant consenting authorities	Deadline 7 final update on consents and licences
9	Water Abstraction Licence (if required)	Sections 24, 24A, 25 and 32 Water Resources Act 1991	Environment Agency	Post DCO	A Water Abstraction Licence may be required pursuant to the Water Resources Act 1991 from the Environment Agency by the contractor for the abstraction and/or impounding of water for construction works or during operation.	The contractor will apply for a Water Abstraction Licence if required before construction works start.	No mention in SoCG.	No further update	No further update	No further update
10	Wildlife Licences	Section 16 Wildlife and Countryside Act 1981	Natural England	Parallel to / post-DCO	It is an offence intentionally to kill, injure or take any wild bird or the nest of a wild bird included in Schedule ZA1 unless under and in accordance with the terms of a licence. DCO works are to be undertaken so as to avoid disturbance to nesting birds. Nevertheless, a licence may be requested to do so, but this would likely be granted only in exceptional circumstances such as for health and safety reasons. An application for a licence to displace any species protected under Schedule 5 or 8 would be made under section	Survey of WCA Schedule 1 birds to be undertaken in advance of construction works as detailed in the Master CEMP Ver. 02 (AS- 046; DCO Document Reference 8.14). The Applicant intends to apply for a licence where the removal of Bristol rock-cress (a protected wild plant listed in Schedule 8 of the WCA) is necessary. Survey of Schedule 5 species water voles to be undertaken in advance of construction works as detailed in the Master CEMP Ver. 02 (AS-046; DCO Document Reference 8.14). Should water voles be confirmed	The SoCG (DCO document reference 9.3.6 ExA.SoCGNE.D1.V1) sets out the Applicant's and Natural England's position regarding protected species licensing: Schedule 8 wild plants (Item 7.1.4)	No further update	No further update except reference to updated SoCG between the Applicant and Natural England (DCO document reference 9.3.6 ExA.SoCG-NE.D4.V3) [REP4- 006]. The Applicant's and Natural England's position regarding protected species licensing: Schedule 8 wild plants (Item 7.1.5)	All matters are agreed and the SoCG has been signed by both parties – see DCO document reference 9.3.6 ExA.SoCG-NE.D6.V4 [REP6- 146].

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				16(3)(c) in the event that, prior to construction, the presence of such species is confirmed within any part of the Order land and the impacts on them cannot be avoided.	in habitat to be affected by the project, the Applicant or the contractor (depending on the programme) will submit and obtain a licence in advance of the licensable activities commencing.				

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1 Licence for work affecting badgers	Protection of Badgers Act 1992, Section 10	Natural England	Post DCO	Badgers and their setts are protected under the Protection of Badgers Act 1992, which makes it illegal to kill, injure or take badgers or to interfere with a badger sett. Licences to allow works to proceed close to active Badgers setts, as works that would cause disturbance as defined by Natural England, will be acquired where necessary.All identified setts within the Order limits will be re- surveyed in a pre- construction walkover survey in order to assess their status and current use. The pre- construction walkover survey will also allow any newly excavated setts to be identified.Other measures to be complied with would be specified by Natural England within the licence.	Natural England has issued Letters of No Impediment ("LONI") for badgers.	The SoCG (DCO document reference 9.3.6 ExA.SoCGNE.D1.V1) sets out the Applicant's and Natural England's position regarding licences for badgers (Item 7.1.2).	Refer to REP3-041 for Letter of No Impediment (LONI) in respect of draft badger licences.	No further update except reference to updated SoCG between the Applicant and Natural England (DCO document reference 9.3.6 ExA.SoCG-NE.D4.V3) [REP4- 006] which sets out the Applicant's and Natural England's position regarding licences for badgers (Item 7.1.2).	All matters are agreed and the SoCG has been signed by both parties – see DCO document reference 9.3.6 ExA.SoCG-NE.D6.V4 [REP6 146].

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12 National station access conditions (NatSACs)	National Station Access Conditions 2013	Office of Rail Regulation	Post submission of DCO	The NatSACs are the standard rules that govern the relationship between all contracting parties at a station and as such play an important role in managing the interface between different parties in the railway "system". They cover matters such as the process for agreeing physical changes to a station, charging for access and the remedies available when things go wrong. Consents may be required from the Office of Rail Regulation in the event that variations to the NatSACs are required for the new stations being delivered as part of the DCO.	These will be draft in the design phase (GRIP 5) and will finalised and authorised prior to the stations opening in 2024.	n/a	n/a	No update	No update.
13 Notice of Street Works	Traffic Management Act 2004	Highways Authority	Post DCO	Permit schemes under the Traffic Management Act 2004 provide that the Applicant would need to book time on the highway through a permit.	Bristol City Council The Applicant has given appropriate consideration to the traffic impacts on Winterstoke Road and Ashton Vale Road, and is working with them to prepare a highway works agreement to secure the proposals. The Applicant has agreed an approach in principal and work on final agreements is	Bristol City CouncilIncluded in section16.1.1 of the SoCG (DCOdocument reference9.3.2ExA.SoCGBCC.D1.V1)North Somerset CouncilIncluded in section 14 ofthe SoCG (DCOdocument reference9.3.3ExA.SoCGBCC.D1.V1)	Bristol City Council The initial drafting of the highway works agreement noted at ExQ1 has been completed and the document is now with Bristol City Council for its approval. <u>North Somerset Council</u> No further update since ExQ1.	Bristol City CouncilIncluded in sections 16.1.1and 16.1.2 of the SoCG (DCODocument Reference 9.3.2ExA.SoCG-BCC.D5.V2)North Somerset CouncilIncluded in section 14 of theSoCG (DCO document reference9.3.3 ExA.SoCG-BCC.D1.V1)	No further update save to references to signed SoCGs with both councils (with all matters agreed): Bristol City Council: DCO Document Reference 9.3.2 ExA.SoCG-BCC.D7.V3. North Somerset Council: DCO Document Reference 9.3.1 ExA.SoCG-NSC.D7.V2.

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14	Permit for transport of abnormal loads (if necessary)	Road Vehicles (Authorisation of Special Types) (General) Order 2003/Road Traffic Act 1988	Secretary of State, Highways England, Local Highway Authority or the police and bridge owners (if any) as appropriate	Post DCO	The Road Vehicles (Construction and Use) Regulations 1986 (Construction and Use Regulations) are the primary legislation for the construction and maximum dimensions for all vehicles. The Road Vehicles (Authorisation of Special Type) General Order 2003 permits the use of vehicles and/or loads, which cannot comply with the maximum permitted weight, either gross or axle weight, for the class of vehicle being used for transporting a load.	ongoing. North Somerset Council A Planning Performance Agreement is being produced between North Somerset Council as Local Planning Authority and the Applicant, which will cover financial and programming arrangements for discharge of Requirements and other procedural matters that form part of the DCO. Separate Planning Performance Agreements are being produced between Bristol City Council and North Somerset Council as Local Planning Authority and the applicant, which will cover financial and programming arrangements for discharge of Requirements and other procedural matters that form part of the DCO.	Bristol City Council Included in section 9 of the SoCG (DCO document reference 9.3.2 ExA.SoCGBCC.D1.V1) North Somerset Council Included in section 14 of the SoCG (DCO document reference 9.3.3 ExA.SoCGBCC.D1.V1)	No further update since ExQ1.	Bristol City Council Included in section 9 of the SoCG (DCO document reference 9.3.2 ExA.SoCGBCC.D1.V1) North Somerset Council Included in section 14 of the SoCG (DCO document reference 9.3.3 ExA.SoCGBCC.D1.V1)	No further update save to references to signed SoCGs with both councils (with all matters agreed): Bristol City Council: DCO Document Reference 9.3.2 ExA.SoCG-BCC.D7.V3. North Somerset Council: DCO Document Reference 9.3.1 ExA.SoCG-NSC.D7.V2.

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				It also contains the regulations for loads, which exceed the maximum width permitted by the Construction and Use Regulations, agricultural vehicles and many other miscellaneous vehicles. The legislation is in the most part permissive in that (with some exceptions) providing the haulier complies with the requirements of notification procedures, an abnormal load can be moved without the need for any permit or authorisation.				
5 Working in close proximit to aviation fue pipeline		CLH Pipeline System (CLH-PS) Limited	Post-DCO	The former Government Pipeline and Storage System (GPSS) was constructed under the Land Powers (Defence) Act 1958 and its ongoing operation is now pursuant to powers under Part IV of the Energy Act 2013. CLH Pipeline System (CLH-PS) Limited acquired the GPSS and has taken the benefit of the Part IV Energy Act 2013 rights. CLH-PS has wide-ranging powers to ensure the safe operation of its pipeline, and it	The Applicant is in correspondence with CLH and intends to secure consent for working in close proximity to its apparatus by way of Protective Agreement. The Applicant will provide further update on progress towards agreement with CLH through the course of the Examination.	n/a	No Update	No Updat

odate on these as/ licences from ng Statements of n Ground with the t ting authorities	Deadline 7 final update on consents and licences
ate	No update.

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					may be necessary to obtain consents from CLH-PS in order to undertake proposed works under the DCO.				
10	6 Temporary Road Traffic Orders (if construction phase requires closure of any public highway)	Road Traffic Regulation Act 1984	Highways Authority	Post-DCO	The Applicant has the power under the DCO to temporarily stop up, alter or divert any street within the Order limits. However Temporary Road Traffic Orders (TTRO) can be sought where construction activities require temporary restrictions to the public highway, which would include those outside the Order limits. Therefore if construction activity requires any restrictions to the public highway that are not included in the proposed DCO, TTROs will be discussed with the relevant highway authority after the DCO is granted and before works commence.	Separate Planning Performance Agreements are being produced between Bristol City Council and North Somerset Council as Local Planning Authority and the applicant, which will cover financial and programming arrangements for discharge of Requirements and other procedural matters that form part of the DCO.	Bristol City Council Included in section 9 of the SoCG (DCO document reference 9.3.2 ExA.SoCGBCC.D1.V1) North Somerset Council Included in section 14 of the SoCG (DCO document reference 9.3.3 ExA.SoCGBCC.D1.V1)	No further update since ExQ1.	Bristol Cit Included SoCG (DC reference ExA.SoCG North Son Included SoCG (DC 9.3.3 ExA

No further update save to references to signed SoCGs with both councils (with all matters agreed): Bristol City Council: DCO Document Reference 9.3.2 ExA.SoCG-BCC.D7.V3. North Somerset Council: DCO Document Reference 9.3.1
ExA.SoCG-NSC.D7.V2.

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17 Control of noise on construction sites	S60/61 Control of Pollution Act 1974	North Somerset District Council and Bristol City Council	Post-DCO	Network Rail Infrastructure Limited will apply to the relevant noise control officers for consent to emit noise from the works	Will not be updated in the design and build phase of the project.	Bristol City CouncilAgreed in Table 19.1 ofthe SoCG (DCOdocument reference9.3.2ExA.SoCGBCC.D1.V1).North Somerset CouncilTable 14.1 of the SoCG(DCO document reference9.3.3 ExA.SoCGBCC.D1.V1)states that "theapplicant's proposal toapply for consent unders61 if necessary is noted."	No update as per SoCG	As per ExQ1 response: Will be put in place for the construction phase as needed but not required at this time.	No further update save to references to signed SoCGs with both councils (with all matters agreed): Bristol City Council: DCO Document Reference 9.3.2 ExA.SoCG-BCC.D7.V3. North Somerset Council: DCO Document Reference 9.3.1 ExA.SoCG-NSC.D7.V2.
18 Waste carrier registration	Waste (England and Wales) Regulations 2011 (S.I. 2011/988)	Environment Agency	Post-DCO	All waste carriers, brokers or dealers must register with the Environment Agency. Network Rail or their contractors will need to be registered if they regularly transport waste as part of their business. The Regulations also impose an obligation on the waste transferor to maintain records of information including the material transferred, the amount, and the details of the transferor.	Will not be updated in the design and build phase of the project.	No mention in SoCG	n/a	No update – but acknowledge this will be an activity in the next phase of the project.	No further update.

	Nature of Consent	Legislation	Consenting Authority	Anticipated Application Date	Content of Consent/Licence	ExQ1 Update on progress with obtaining these consents/ licences	ExQ1 Update on these consents/ licences from emerging Statements of Common Ground with the relevant consenting authorities	ExQ2 Update on progress with obtaining these consents/ licences	ExQ2 Update on these consents/ licences from emerging Statements of Common Ground with the relevant consenting authorities	Deadline 7 final update on consents and licences
1	 F10 – Notification of Construction Project 	Construction (Design and Management) Regulations 2015	Health and Safety Executive	Post-DCO	The Construction (Design and Management) Regulations 2015 require particulars of the Project to be notified to the Health and Safety Executive in advance of construction. This notice would be issued by the appointed contractor.	This will be secured via the tendering process. They will be listed requirements in the tender documents, which will specify division of responsibility for securing consents so it will be clear which is a client responsibility and which is a contractor responsibility.	n/a	No update	F10 will be issued once a contractor is onboard - expected Jan 2022.	No further update.
2	D Trade Effluent Discharge Consent	Section 118 Water Industry Act 1991	Wessex Water	Post-DCO	A consent to discharge trade effluent to the public sewer may be required pursuant to the Water Industry Act 1991 from the sewerage undertaker if the contractor needs to discharge effluent to the local sewerage network. If trade effluent is discharged to the public sewer without consent or authorisation the occupier of the premises shall be guilty of an offence.	To be sought by the contractor.	n/a	No further update	No further update	No further update

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21	Notice of Demolition	Section 80 Building Act 1984	North Somerset District Council and/or Bristol City Council	Post-DCO	Notice of intended demolition must be given to the Local Authority, the public gas and electricity suppliers, and the occupier(s) of any adjacent building, not less than 6 weeks before demolition works start.	Separate Planning Performance Agreements are being produced between Bristol City Council and North Somerset Council as Local Planning Authority and the applicant, which will cover financial and programming arrangements for discharge of Requirements and other procedural matters that form part of the DCO.	Bristol City CouncilIncluded in section 9 ofthe SoCG (DCOdocument reference9.3.2ExA.SoCGBCC.D1.V1)North Somerset CouncilIncluded in section 14 ofthe SoCG (DCOdocument reference9.3.3ExA.SoCGBCC.D1.V1)	No Update	No Update	No update
22	Hazardous Substances Consent	Planning (Hazardous Substances) Regulations 2015	North Somerset District Council and/or Bristol City Council	Post-DCO	Sites which are to hold certain quantities of hazardous substances at or above defined limits (as detailed in Schedule 1 to the Planning (Hazardous Substances) Regulations 2015) are required to obtain consent from the 'Hazardous Substances Authority'. This body is usually the relevant local planning authority, which would consider any such application for consent in consultation with the Health and Safety Executive. The existing track ballast on the disused line contains hydrocarbons, heavy metals and asbestos.	Separate Planning Performance Agreements are being produced between Bristol City Council and North Somerset Council as Local Planning Authority and the applicant, which will cover financial and programming arrangements for discharge of Requirements and other procedural matters that form part of the DCO.	Bristol City CouncilIncluded in section 9 ofthe SoCG (DCOdocument reference9.3.2ExA.SoCGBCC.D1.V1)North Somerset CouncilIncluded in section 14 ofthe SoCG (DCOdocument reference9.3.3ExA.SoCGBCC.D1.V1)	No update	No update	No further update save to references to signed SoCGs with both councils (with all matters agreed): Bristol City Council: DCO Document Reference 9.3.2 ExA.SoCG-BCC.D7.V3. North Somerset Council: DCO Document Reference 9.3.1 ExA.SoCG-NSC.D7.V2.

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				The contaminated ballast is to be removed from the site and processed at a licenced facility, but any on-site storage of hazardous substances will be subject to Hazardous Substances Consent where the substance/quantity thresholds are likely to be reached.					
23 Highway works agreement	Section 278 Highways Act 1980	Bristol City Council	During the DCO process	The Applicant and Network Rail Infrastructure Limited will enter into a highway works agreement with Bristol City Council to secure the following works under the DCO on land forming part of the public highway and/or in Bristol City Council's ownership: 1. The works shown in principle on the Ashton Vale Road and Winterstoke Road Highway Works Plan (APP-041); and 2. The works shown in principle on the			The scope of the Section 278 agreement is agreed between the Applicant and BCC. The Applicant has issued a draft agreement to BCC and awaits comments from BCC.	The Applicant refers to the updated Statement of Common Ground with BCC LPA submitted at Deadline 5 (DCO Document Reference 9.3.2 ExA.SoCG- BCC.D5.V2), issue reference 16.1.13.	The Applicant has submitted a further version of the draft Section 278 agreement at Deadline 7 – see DCO Document Reference 9.62 ExA.FI.D7.V1 – and the parties have agree to work towards a completed agreement in the next two weeks following Deadline 7. Please also note the reference to the signed SoCG with Bristol City Council submitted at Deadline 7 – DCO Document Reference 9.3.2 ExA.SoCG-BCC.D7.V3.

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				Clanage Road Compound, Landscaping and Access Plan (APP- 044).					
				The Applicant will also seek a licence from Bristol City Council (in its capacities as highway authority for and as					
				freehold owner of part of the land forming part of the River Avon Tow Path) for the purposes of constructing the DCO Scheme.					