

West Midlands Interchange

Action List – ISH6 (DCO/DCOb Hearing 11 July 2019)

Agenda Item	Action	Deadline	Action By
<p>3 – Structure of the Order, Definitions, Articles 1 – 49: ExA’s observations and questions and comments and questions from interested parties</p>	<ul style="list-style-type: none"> • Applicant to reconsider the drafting of article 4 • Applicant to submit final draft Northampton Gateway DCO and explanation of how the wording of article 6 differs • Applicant to amend article 12(3) to refer to public right of way rather than byway open to all traffic • Explanatory Memorandum to be updated in respect of art 17 to include more justification for the amendments to existing TROs requested by HE • Applicant to clarify which land parcels the Mineral Code would apply to • Applicant to add additional wording to art 43 in relation to British Standards and imminent danger (following SSDC comments) • Applicant to consider addition to art 45 similar to EMG article 42 in respect of restriction of approvals to parameters • Applicant to consider potential amendment to article 49 to carve out any Secretary of State 	<p>Deadline 6 – 19 July 2019</p>	<p>Applicant</p>

Agenda Item	Action	Deadline	Action By
	decision/approval under the DCO		
4 – Schedules 1 and 3 – 13: ExA’s observations and questions and comments and questions from interested parties	<ul style="list-style-type: none"> • Works No 7 – Applicant to provide a note in relation to culvert under A449 and potential solutions for the delivery of the drainage strategy • Part 2 Sch 13 – Applicant and HE to seek to resolve issues in relation to Bond Sum and Cash Surety 	Deadline 6 – 19 July	Applicant Applicant and HE
5 – Schedule 2 Requirements: ExA’s observations and questions and comments and questions from interested parties	<ul style="list-style-type: none"> • Req 20 and 21 – Applicant to add cross reference to where noise levels can be found in the DCO documentation • Req 26 – Applicant to re-order the wording for clarity • Part 2: <ul style="list-style-type: none"> - Applicant to consider the potential/principle of defining the term “outside of the control of the undertaker” - Applicant to consider whether RR6 should be tightened up 	Deadline 6 – 19 July	Applicant
10 – AOB	Applicant to submit signed and completed versions of the DCOB and the Farmland Bird Mitigation Obligation	As soon as possible	Applicant