



NORTHAMPTON
GATEWAY
STRATEGIC RAIL FREIGHT INTERCHANGE

DCO CHANGES TRACKER

DOCUMENT 3.4A

The Northampton Gateway Rail Freight Interchange Order 201X

Regulation No: 5 (2) (q)

DCO CHANGES TRACKER | 20 NOVEMBER 2018

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ROXHILL

**The Northampton Gateway Rail Freight Interchange Order 201X
DCO Changes Tracker - Document 3.4A**

**Schedule of changes made to the draft Development Consent Order submitted by the Applicant
Changes in *italics* denote the most recent changes submitted on 20 November 2018**

Section/Article No. and title	Change	Reason	Date of Draft
2. Interpretation	<i>Addition of definition of “arboricultural assessment”</i>	<i>Added for amendment of Article 43 further to ISH1:40</i>	<i>20 November 2018</i>
	<i>Addition of definition of “Chief Officer of Police”</i>	<i>Added as requested in ISH1:24</i>	<i>20 November 2018</i>
	Addition of definition of “commence” or “commencement”	Moved from front of Schedule 2 because definition used elsewhere in the Order.	15 August 2018
	<i>Amendment to definition of commence or commencement</i>	<i>Amended as suggested in ISH1:5. Reference to article 3(2) deleted due to the deletion of article 3(2).</i>	<i>20 November 2018</i>
	Definition of “the environmental statement” amended	Deletion of superfluous words	15 August 2018
	<i>Amended definition of “HGV”</i>	<i>Amended as a result of discussion with Northamptonshire County Council to ensure HGV carrying very light weight goods are included.</i>	<i>20 November 2018</i>
	<i>Amended definition of “Highways England”</i>	<i>Amended to refer to successor body.</i>	<i>20 November 2018</i>

Section/Article No. and title	Change	Reason	Date of Draft
	<i>Amended definition of “lead local flood authority”</i>	<i>Amended to refer to successor body.</i>	<i>20 November 2018</i>
	<i>Amended definition of “local highway authority”</i>	<i>Amended to refer to successor body.</i>	<i>20 November 2018</i>
	<i>Amended definition of “maintain”</i>	<i>Elements deleted, including those referred to in ISH1:7 and the Applicant’s responses to ExQ1 (Document 8.2, REP1-020 and REP1-021), to ensure conformity with assessment.</i>	<i>20 November 2018</i>
	<i>Amended definition of “relevant planning authority”</i>	<i>Amended further to ISH1:8 for clarification.</i>	<i>20 November 2018</i>
	<i>Amended definition of “requirements”</i>	<i>To refer to Part 1 of Schedule 2 as a result of the addition of Part 2 of Schedule 2 dealing with approval and appeal process.</i>	<i>20 November 2018</i>
	<i>Deleted definition of “Secretary of State”</i>	<i>To accord with updated AN15 paragraph 6.1.</i>	<i>20 November 2018</i>
	<i>Additional definition of “strategic road network”</i>	<i>Added for the purposes of amendment to Article 34.</i>	<i>20 November 2018</i>
	<i>Amended definition of “trunk road”</i>	<i>Amended further to ISH1:10 to particularise DCO reference</i>	<i>20 November 2018</i>
	<i>Additional paragraph (7)</i>	<i>Added further to ISH1:3 to provide certainty of document reference to accord with revised Schedule 15</i>	<i>20 November 2018</i>

Section/Article No. and title	Change	Reason	Date of Draft
3. Development consent granted by the order	Removal of words from 3(2)	To bring the activities deleted within control. The objective of the original 3(2) wording is now achieved by amendment to the wording of some of the requirements.	15 August 2018
	<i>Removal of Paragraph 3(2) in its entirety</i>	<i>Further to consideration of ISH1:12 this paragraph is removed and now dealt with in requirements</i>	20 November 2018
4. Parameters of Authorised Development	<i>Amendment to the proviso</i>	<p><i>Further to the discussions at ISH1 and as suggested by the ExA in ExQ1.4.6, the Applicant has amended this wording to clarify the basis for consideration of the proviso, which is to align with Regulations 8/9 of The Infrastructure Planning (Environmental Impact Assessment) Regulations 2017. The approach taken is to apply the test in Schedule 2, paragraph 13(1) of the Regulations. That categorises any change or extension to a development which is already authorised and which may have “significant adverse effects on the environment” as Schedule 2 development which, if it is likely to have significant effects on the environment, will then constitute EIA development. Given that the Regulations feel it appropriate, when dealing with a change to an authorised development, to apply the test of “significant adverse effects” it is thought appropriate to apply that test to changes anticipated in this article. It is also felt appropriate to apply that test to changes arising from approvals under the requirements and amendments to documents approved under the requirements. Accordingly article 45 (1) and (2) have been amended to incorporate that test.</i></p> <p><i>This test has also been applied to the proviso to the “further works” in Schedule 1 and article 6(3).</i></p>	20 November 2018

Section/Article No. and title	Change	Reason	Date of Draft
		<p><i>The point in time identified in the revised drafting for comparison purposes is “the time this Order was made or, in any updated environmental information supplied under the 2017 EIA Regulations”. This ensures that all environmental information submitted during the course of the Examination is captured along with any information submitted subsequently.</i></p>	
6. Maintenance of authorised development	<i>Additional paragraph so as to dis-apply to highways</i>	<p><i>To accord with response to ISH1:23 and discussions with Northamptonshire County Council.</i></p> <p><i>Amendment also made to (2), now (3) in relation to the test to be applied to the scope of the article – see explanation regarding change to Article 4 above.</i></p>	20 November 2018
7. Benefit of Order	Addition of new sub paragraphs (3)(a) and (b)	To authorise the highway works in the event that the relevant highway authority carry out works pursuant to the relevant provisions in the Protective Provisions (Schedule 13 Parts 2 and 3).	15 August 2018
9. Power to alter layout, etc., of streets	<i>Amended 9(2)</i>	<p><i>Amendments in accordance with Statement of Common Ground agreed with Northamptonshire County Council (see Document 7.7, REP1-011) to ensure any application is accompanied by all relevant material and provide a longer period for consideration.</i></p>	20 November 2018
11. Temporary stopping up of streets	<i>Amended 11(3)</i>	<p><i>Amended in accordance with Statement of Common Ground agreed with Northamptonshire County Council (see Document 7.7, REP1-011) and further to ISH1:19 to</i></p>	20 November 2018

Section/Article No. and title	Change	Reason	Date of Draft
		<i>be explicit that the street authority can specify the temporary time period.</i>	
	<i>Amended 11(5)</i>	<i>Amended in accordance with Statement of Common Ground agreed with Highways England (see Document 7.1C, REP1-007), except that Highways England would wish 42 days to be replaced by 56 days.</i>	
13. Accesses	<i>Amended 13(3)</i>	<i>The figure of 28 has been changed to 42 for conformity with other amendments.</i>	20 November 2018
14. Maintenance of highway works	Paragraph (1) words, “to be carried out under this Order” deleted	Deletion of superfluous words since highway works is a defined term	15 August 2018
	Addition of sub paragraphs relating to timing of transfer of maintenance and dedication of highway	Amended to reflect changes to Schedule 13 Part 2 (protective provisions) which are the subject of ongoing discussions with Highways England	
	<i>Amendment to 14(1) to replace “shall” with “must”</i>	<i>Further to ISH1:4</i>	20 November 2018
	<i>Amendment to 14(3)</i>	<i>Amended in accordance with Statement of Common Ground agreed with Northamptonshire County Council (see Document 7.7, REP1-011).</i>	
	<i>Addition of 14(6)</i>	<i>To dis-apply the definition of maintain in Article 2 to highways.</i>	
15. Classification of highways	Additional words in sub paragraph (2)	To ensure that any road open to traffic has a classification notwithstanding the lack of a provisional certificate	15 August 2018

Section/Article No. and title	Change	Reason	Date of Draft
16. Speed limits	Amendment to 16(6) to replace “shall” with “must”	Further to ISH1:4	20 November 2018
17. Traffic regulation	Amended 17(7)	Amended in accordance with Statement of Common Ground agreed with Highways England (see Document 7.1C , REP1-007), except that Highways England would wish 42 days to be replaced by 56 days.	20 November 2018
21. Discharge of water	Various amendments.	Amended in accordance with Statement of Common Ground with Northamptonshire County Council (see Document 7.7 , REP-011), responding to a desire of Northamptonshire County Council to have control over discharge to watercourses as local lead flood authority. Sub-paragraph (4) added to address concerns of Highways England but Highways England not yet indicated they are now content with Article 21.	20 November 2018
22. Authority to survey and investigate the land	Replacing 14 with 28 in 22(2)	Responding to ISH1:8	20 November 2018
	Amended 22(6)	Amended in accordance with Statement of Common Ground agreed with Highways England (see Document 7.1C , REP1-007), except that Highways England would wish 42 days to be replaced by 56 days.	20 November 2018
27. Private rights	Amended 27(3)	Amended for clarity and to delete superfluous wording in response to ISH1:34	20 November 2018

Section/Article No. and title	Change	Reason	Date of Draft
34. Rights under or over streets	<i>Additional 34(6) and consequential amendment to 34 (1)</i>	<i>To dis-apply this provision in relation to the strategic road network at the request of Highways England</i>	<i>20 November 2018</i>
35. Temporary use of land for carrying out the authorised development	<i>Amendment to Paragraph 35(4) to include reference to temporary highway accesses</i>	<i>Amended in accordance with Statement of Common Ground agreed with Highways England (see Document 7.1C, REP-007).</i>	<i>20 November 2018</i>
36. Temporary use of land for maintaining authorised development	<i>Amendments to Paragraphs 36 (1)(c) and (5) to refer to highway accesses</i>	<i>Amended in accordance with Statement of Common Ground agreed with Highways England (see Document 7.1C, REP1-007).</i>	<i>20 November 2018</i>
38. No double recovery	<i>Amended wording</i>	<i>For clarification in response to ISH1:36</i>	<i>20 November 2018</i>
39. Operation and use of railways	<i>Paragraph 39(2) deleted</i>	<i>Further to response to ISH1:37 to avoid duplication with Protective Provisions (Schedule 13 Part 1 paragraph 19).</i>	<i>20 November 2018</i>
43. Felling or lopping of trees and removal of hedgerows	<i>Amendment to 43(1) to replace “near” by “fifteen metres of”</i>	<i>For certainty as referred to in ISH1:38</i>	<i>20 November 2018</i>
	<i>Amendment to 43(6) to cross refer to tree schedule</i>	<i>Further to ISH1:40</i>	
	<i>Amendment to 43(7)(a) to replace “shall” with “must”</i>	<i>Further to ISH1:4</i>	

Section/Article No. and title	Change	Reason	Date of Draft
45. Governance of requirements and protective provisions relating to highway works	<i>Amendment to the heading of the Article</i>	<i>To clarify the scope of the Article</i>	<i>20 November 2018</i>
	<i>Amendment to proviso to paragraphs 45(1) and 45(2)</i>	<i>Further to discussions at ISH1 and pursuant to ExQ1.4.6 amended wording intended to clarify basis for consideration of the proviso in each paragraph – see explanation for amendment to Article 4 above.</i>	
	<i>Deletion of previous 45(3)</i> <i>Insertion of new 45(3)</i>	<i>On review, the previous paragraph (3) is unnecessary in view of the enforcement of the Order being dealt with in Part 8 of the Planning Act 2008 which the Applicant is not seeking to dis-apply.</i> <i>This provision has been added as indicated in the Applicant's responses to ISH1 in accordance with guidance in the updated AN15.</i>	
46. Disapplication, application and modification of legislative provisions	<i>Removal of articles 46(1) and (2) and correlating amendments to article numbering</i>	<i>These are effectively replaced by Part 2 of Schedule 2 which provides a bespoke approval and appeals procedure.</i>	<i>20 November 2018</i>
	<i>Deletion of previous 46(10)</i>	<i>Deleted in response to ISH1:44</i>	
49. Arbitration	<i>Amended Article</i>	<i>Amended as indicated in response to ISH1:45</i>	<i>20 November 2018</i>
Reference to Secretary of State	<i>Deletion of "for Transport"</i>	<i>Words deleted in accordance with AN15 paragraph 6.1 (fourth bullet)</i>	<i>20 November 2018</i>
Schedule 1	<i>Addition of Document Numbers throughout</i>	<i>References to the highway plans have been added as per the response to ISH1:106</i>	<i>20 November 2018</i>

Section/Article No. and title	Change	Reason	Date of Draft
	<i>Additional words to Works Nos 4 and 6 relating to advertisements</i>	<i>To rectify omission</i>	
	<i>Amendment to text beneath the heading of “Further works”</i>	<i>Further to discussions at ISH1 and pursuant to ExQ1.4.6 amended wording intended to clarify basis for consideration of the proviso in each paragraph – see explanation for amendments to Article 4 above.</i>	
	<i>Replacing “the authorised development” by “Works Nos 1 to 17” in 1(g) 2(m) and 3(p) of the Further works</i>	<i>Further to consideration of ISH1:46</i>	
	<i>Additional words to 2(h) and (i) of Further works</i>	<i>To relate the temporary reference to construction further to ISH1:48</i>	
Schedule 2 (Requirements)	Deletion of definition of “commence” or “commencement”	Moved to Article 2 because definition used elsewhere in the Order.	15 August 2018
	<i>Replacement of definition of “component” with “component of the authorised development on the main site”</i>	<i>For clarity following discussions at ISH1.</i>	<i>20 November 2018</i>
	Amendment to definition of “construction environmental management plan”	To correct cross reference	15 August 2018
	Amendment to definition of “framework travel plan”	To correct cross reference	15 August 2018
	Additional definitions of various documents referred to in the requirements	To enable easy cross reference	15 August 2018

Section/Article No. and title	Change	Reason	Date of Draft
	Amendment to definition of “relevant body”	To correct cross reference	15 August 2018
	<i>Addition of definitions of new documents referred to in amended requirements</i>	<i>To enable cross reference</i>	<i>20 November 2018</i>
	<i>Addition of definition of “ecological mitigation works”</i>	<i>To define the scope of the ecological mitigation works</i>	<i>20 November 2018</i>
	Amendment to requirement 3 (1)	To more properly reflect the intention behind the requirement being to control phasing	15 August 2018
		<i>Amendments for clarity and also to reflect the deletion of Article 3(2) in terms of temporary enclosures and site notices and following discussions at ISH1 in respect of details of advertisements being approved by the relevant planning authority.</i>	<i>20 November 2018</i>
	Amendment to requirement 3 (2)	To enable easy cross reference	15 August 2018
	<i>Amendment to requirement 3(3)</i>	<i>Addition of the length of trains and clarity that the tailpiece relates to timing only, as discussed at ISH1.</i>	<i>20 November 2018</i>
	Amendment to requirement 5	To correct cross reference	15 August 2018
	Amendment to requirement 6(1)	Deletion of “Highway Works” - deletion of superfluous words	15 August 2018

Section/Article No. and title	Change	Reason	Date of Draft
		<i>Removal of “use reasonable endeavours” as discussed at ISH1 and changes to references to “Northamptonshire County Council” to “local highway authority”</i>	<i>20 November 2018</i>
	Amendment to requirement 6(2)	Addition of sub paragraph (2) to identify enforcing authority	15 August 2018
		<i>Removal of sub-paragraph (2) following discussions at ISH1 - see explanation for deletion of Article 45(3).</i>	<i>20 November 2018</i>
	<i>Amendment to requirement 7</i>	<i>Amended for clarity pursuant to ISH1:55</i>	<i>20 November 2018</i>
	Amendment to requirement 8 (1)	To identify the components referred to	15 August 2018
		<i>To provide certainty to ensure that the authorised development is carried out in accordance with the parameters plan and the principles set out in the design and access statement.</i>	<i>20 November 2018</i>
	Amendment to requirement 8(2)	Amendment to enable deletion of words within Article 3(2)	15 August 2018
		<i>Removal of reference to “soil movement” as an activity that may be carried out before commencement and addition of various items the details of which must be provided in respect of any component (if those items are contained in the component concerned) before development of that component may commence.</i>	<i>20 November 2018</i>

Section/Article No. and title	Change	Reason	Date of Draft
	<i>Amendment to requirement 9</i>	<i>For clarify following amendments to requirement 8(2) and following the ExA's comments ahead of ISH1 in relation to "agreement" of the relevant planning authority</i>	<i>20 November 2018</i>
	Amendment to requirement 10	Amendment to enable deletion of words within Article 3(2) Other amendments to reflect lower case definitions and to enable easy cross reference	15 August 2018
		<i>Amendments following discussions at ISH1 to remove reference to "soil movement" as an activity that may be carried out before commencement and to remove reference to "large" trees.</i>	<i>20 November 2018</i>
	Amendment to requirement 11	Removal of wording to reflect new definition.	15 August 2018
	Amendment to requirement 12 (1)	Deletion of wording to reflect new definitions and deletion of superfluous comma.	15 August 2018
		<i>Amendments following discussions at ISH1 to remove reference to "soil movement" as an activity that may be carried out before commencement and further amendments for clarity following the change to the definition of "component"</i>	<i>20 November 2018</i>
	<i>Amendment to requirement 12(2)</i>	<i>To clarify that P-CEMPs relating to highway works must be approved by the relevant highway authority.</i>	<i>20 November 2018</i>
	Amendment to requirement 13	Amendment to enable deletion of words within Article 3(2)	15 August 2018

Section/Article No. and title	Change	Reason	Date of Draft
		<i>Amendments following discussions at ISH1 to remove reference to “soil movement” as an activity that may be carried out before commencement and further amendments in respect of storage and removal of material at the main site.</i>	20 November 2018
	Amendment to requirement 14	Amendment for consistency of terminology	15 August 2018
		<i>Amendments reflecting the change to the definition of “component” (which is confined to the main site) and to rectify error of “local” planning authority.</i>	20 November 2018
	Amendment to requirement 15	Deletion of wording to reflect new definitions	15 August 2018
	<i>Amendment to requirement 15(2)</i>	<i>Amendments following comments of the ExA ahead of ISH1 in respect of “agreement” of the relevant planning authority</i>	20 November 2018
	<i>Amendments to requirement 16</i>	<i>Addition of wording to refer to “rail-served” warehousing, to match the definition in article 2, and alteration of “take place” for clarity.</i> <i>Addition of new requirement 16(3) to confirm that the authorised development must comply with the principles of the sustainability statement submitted with the application.</i>	20 November 2018

Section/Article No. and title	Change	Reason	Date of Draft
	Amendment to requirement 17	Deletion of wording to reflect new definitions, correction of misspelling and deletion of superfluous (a)	15 August 2018
	Amendment to requirement 18	Amendment to enable deletion of words within Article 3(2) To reflect lower case definitions and to enable easy cross reference	15 August 2018
		<i>Amended in accordance with the Statement of Common Ground agreed with Northamptonshire County Council as explained in the (Document 7.7, REP1-011).</i>	20 November 2018
	Amendment to requirement 19	To enable easy cross reference	15 August 2018
	<i>Amendments to requirement 20</i>	<i>Altered wording for consistency and the addition of a new requirement 20(2) to ensure that Works No. 10 is completed before occupation, as requested by Anglian Water.</i>	20 November 2018
	<i>Amendments to requirement 21</i>	<i>Removal of reference to “landscaping works” as discussed at ISH1 and removal of square brackets for construction hours. Addition to requirement 21(1)(c) to refer to vibrations detectable at the boundary of the main site as discussed at ISH1.</i>	20 November 2018
	Amendment to requirement 22	To reflect lower case definitions and to enable easy cross reference	15 August 2018
		<i>Alteration of “consent” to “agree” following ExA comments ahead of ISH1</i>	20 November 2018

Section/Article No. and title	Change	Reason	Date of Draft
	Amendment to requirement 23	Reference to SRFI replaced with reference to main site which is a defined term in Art 2	15 August 2018
	<i>Amendment to requirement 24</i>	<i>To correct references to “local planning authority” to “relevant planning authority”</i>	<i>20 November 2018</i>
	<i>Amendment to requirement 25</i>	<i>Amendments for clarity and replacing “site”, which is not a defined term, with “order limits, which is a defined term</i>	<i>20 November 2018</i>
	Amendment to requirement 26(1)	Deletion of superfluous words	15 August 2018
		<i>Amendments made for clarity and following the Applicant’s review of the term “commencement” as discussed at ISH1. Change of reference to “site” to “Order limits”.</i>	<i>20 November 2018</i>
	<i>Amendment to requirement 27</i>	<i>Amendments to ensure that the approved scheme is in accordance with the framework site waste management strategy.</i>	<i>20 November 2018</i>
Schedule 2 Part 2	<i>New Part 2 to Schedule 2</i>	<i>Added to respond to updated AN15 Good Practice Point 3. The Secretary of State is asked to include in paragraph 3(2)(b) the identity of the office to which any appeal should be submitted.</i> <i>The text broadly follows Appendix 1 of AN15 but imposes timescales for determination of appeals as well as for the actions of the other parties.</i>	<i>20 November 2018</i>

Section/Article No. and title	Change	Reason	Date of Draft
Schedule 3	<i>Heading to column 2 amended to “streets subject to street works”</i>	<i>Further to ISH1:16 to avoid confusion</i>	<i>20 November 2018</i>
Schedule 5	<i>Part 1 - amendment to heading of column (5)</i>	<i>For clarity, further to ISH1:79</i>	<i>20 November 2018</i>
	<i>Amendments to references to Inset on Document 2.3A</i>	<p><i>The wording in Part 1 has been amended to accord with revised AROW Plan Document 2.3A which is submitted for Deadline 2.</i></p> <p><i>The change to Document 2.3A is required to rectify the status of the access across Collingtree Bridge, above the M1 motorway, being erroneously identified as a new right of way instead of an existing right of way. The new Document 2.3A rectifies this and original Inset 1B becomes Inset 1A, with original Inset 1A being removed.</i></p>	
Schedule 6	<i>Part 1 – removal of (ii) from row 9</i>	<p><i>The wording in Part 1 has been amended to accord with revised AROW Plan Document 2.3D which is submitted for Deadline 2.</i></p> <p><i>The change to Document 2.3D is to remove an originally proposed revised access for the owner of parcels 4/10, 4/12 and 4/14 - 4/17 as shown on the land plans (Document 2.1D AS-019). The owner wishes to retain the existing arrangements and the originally proposed access shown as “AC” on Document 2.3D is now removed.</i></p>	<i>20 November 2018</i>
	<i>Part 3 – removal of third row</i>	<i>This wording in Part 3 has been changed to accord with revised Document 2.3A which is submitted for Deadline</i>	

Section/Article No. and title	Change	Reason	Date of Draft
		<i>2 for the reasons explained in the explanation for the amendments to Schedule 5 above.</i>	
Schedule 7	<i>Replacing “Northamptonshire County Council” with “local highway authority”</i>	<i>To ensure continuity.</i>	<i>20 November 2018</i>
Schedule 8	Part 2 - Amendment to Stratford Road description	To correlate with the relevant plan as identified in the s.51 advice letter	15 August 2018
	<i>Amendment to Part 4 to better define the duration of the temporary speed limit</i>	<i>Further to ISH1:82</i>	<i>20 November 2018</i>
Schedule 12 (Modifications of compensation and compulsory purchase enactments for creation of new rights)	Additional sub paragraph 5 (4)	To insert missing wording to correlate with article 25 (3)	15 August 2018
Schedule 13	Part 1	Amendment to paragraph 21 to correct cross reference	15 August 2018
		<i>Amendments to respond to issues raised by ExA ISH1:84</i>	<i>20 November 2018</i>
		<i>Amendments to several paragraphs in Part 2 as agreed with Network Rail. The protective provisions are agreed except for paragraphs 4(1), 11((11) and 22, as explained in the Statement of Common Ground agreed with Network Rail (Document 7.13)</i>	

Section/Article No. and title	Change	Reason	Date of Draft
		<p><i>The protective provisions currently prevent the Applicant exercising compulsory acquisition powers, and other powers under the Order, without the consent of Network Rail, such consent not to be unreasonably withheld (paragraph 4).</i></p> <p><i>The outstanding issue on the protective provisions relates to the resolution of any disputes, specifically in the context of Network Rail refusing consent to the Applicant to exercise compulsory powers under the dDCO referred to in paragraph 4.</i></p> <p><i>The Applicant has accepted the constraints on the exercise of powers, which have been added to paragraph 4, but only on the basis that any dispute regarding the reasonableness of any consent withheld by Network Rail is subject to resolution within a certain and sensible timeline. The Applicant has therefore added an expert determination provision (paragraph 22) providing such a mechanism, similar to that contained in the other protective provisions. Without a mechanism, which drives parties through to a conclusion of a dispute within a certain timeline, delivery of the development may be significantly impacted, bearing in mind that the Applicant is committed to providing both rail and road infrastructure at early stages of the development.</i></p> <p><i>As at the time of writing (20 November 2018), Network Rail do not agree to the Expert Determination (paragraph 22).</i></p>	

Section/Article No. and title	Change	Reason	Date of Draft
		<i>The position will be confirmed in an updated SoCG with Network Rail for Deadline 3.</i>	
	Part 2	Amendments to several paragraphs in Part 2 as agreed with Highways England	15 August 2018
		<i>Amendments to respond to issues raised by ExA ISH1:85 - 91</i>	20 November 2018
		<i>Amendments to several paragraphs in Part 2 as agreed with Highways England.</i>	
		<i>As confirmed in the Statement of Common Ground agreed with Highways England (Document 7.1C, REP1-007), the protective provisions are now agreed with Highways England, save in respect of the deemed approval provisions. Please refer to the Applicant's responses to HE's written representation (REP1-115) and HE's responses to ExQ1 (REP1-114), (Document 8.7) in this regard.</i>	
	Part 3	<i>Amendments to respond to issues raised by ExA in ISH1:92 - 94</i>	20 November 2018
		<i>Amendments to several paragraphs in Part 2 as agreed with Northamptonshire County Council.</i>	
		<i>As confirmed in the SoCG with Northamptonshire County Council (Document 7.7, REP1-011), the protective provisions are not yet agreed with the County Council. There are two outstanding matters: (i) the issue of the</i>	

Section/Article No. and title	Change	Reason	Date of Draft
		<i>extent of liability for maintenance during the defects period; and (ii) the issue of length of the defects and maintenance period. Please refer to the Applicant's responses to the County Council's written representation (REP1-036) in this regard (Document 8.7). The remaining protective provisions are otherwise agreed with the County Council.</i>	
	Part 4 – amendments to several paragraphs in Part 4	To reflect discussions with Cadent	15 August 2018
		<i>To correct typographical errors identified by the ExA in ISH1:95 & 96</i>	20 November 2018
	<i>Part 5 - amendments to several paragraphs in Part 5</i>	<i>To correct typographical errors identified by the ExA in ISH1: 97 & 98</i>	20 November 2018
	<i>Part 6 - amendments to several paragraphs in Part 6</i>	<i>To correct typographical errors identified by the ExA in ISH1:99</i>	20 November 2018
	Part 7 – addition of definition and associated footnote	Requested by an electronic communications mast operator	15 August 2018
Schedule 15	<i>Amended so as to include Document/Plan revisions numbers</i>	<i>To ensure the correct version of each document is certified further to ISH1:3</i> <i>The revision numbers for Documents 2.3A and 2.3D submitted at Deadline 2 have been updated.</i>	20 November 2018

Section/Article No. and title	Change	Reason	Date of Draft
		<i>This schedule will be reviewed and updated throughout the Examination and completed in the final dDCO to be submitted by the Applicant.</i>	