

## Application by Augean South Limited for an Order granting Development Consent for the East Northants Resource Management Facility Western Extension

### Action Points following Issue Specific Hearing 3 (ISH3) on Anglian Water and other infrastructure matters, the swallow hole and general updates

Agenda item	Action by	Action	Timing
3a	Applicant and the Trust	Progress and submit SoCG. Append the Trust's swallow hole land survey if appropriate	D6
4a	Applicant and EA	Update on Environmental Permit applications	D6/ongoing
4b	Applicant	Progress and submit great crested newt LONI	D6
4c	Applicant/WPD/National Grid/Anglian Water	Progress Protective Provisions discussions. Submit revised dDCO and EM	D6
4d	Applicant/National Grid/NNC/NE/WPD/Butterfly Conservation/DIO	Finalise and submit SoCGs	D6
4d	Applicant/NNC	Submit signed S106 agreement	D6
5a	Applicant	Finalise and submit changes to dDCO for the limits of deviation for Work 3	D6
5b	Applicant/WPD/National Grid	Consider the implications of the proposed changes to the application for other infrastructure in the area, including the need to amend routing and stand-off distances	Prior to 17 June
6a	Applicant and Anglian Water	Constructive exchange of information and feedback on the Applicant's proposed changes to the application and supporting documents	Immediately, 17 June and ongoing
6a	Anglian Water	Provide the Applicant with 'as built' GIS and/or drawn information on the pipelines, including depths and pipe wall thickness. Consider the need to	As soon as possible

		redact any sensitive information submitted to the examination	
6f	Anglian Water	Prepare and submit a scheme and supporting information for its suggested diversion of the pipelines	D6
6i	Applicant	Consider whether the consultation period for the proposed changes could be reduced from 28 days	Prior to 17 June
6i	Applicant	Finalise and submit proposed changes to the application and supporting information. To include risk assessments, supplementary ES/LVIA and illustrative drawings and revised Restoration Concept Scheme, DEC, dDCO and EM.	17 June or earlier
6i	Applicant	Prepare and submit a statement to justify why the proposed changes should be considered as a non-material amendment	17 June
6i	Applicant	Undertake consultations with PA2008 s42 (selected) parties, s44 parties, s47 (targeted) parties, UK Health Security Agency and the Drinking Water Inspectorate	17 June
6i	ExA	Consider the need for a Procedural Decision/amendment to the examination timetable in the light of the Applicant's proposed changes	Following 17 June submission
6i	Applicant	Submit consultation report	20 July or earlier