

Introduction:

Natural England have created this Risk and Issues Spreadsheet to track progress of issues raised through our responses to the S42 statutory consultation, additional non-statutory consultation (including prior Discretionary Advice Service (DAS) comments) and throughout the Examination for the East Midlands Gateway Phase 2 (EMG2) project. Each issue has been assigned a Red, Amber, Yellow or Green risk rating, as defined below. This Risk and Issues Spreadsheet can be updated through Examination, with the rating updated at each deadline to clearly show progress made.

Risk Rating:

Red are those where there are <u>fundamental concerns</u> which it may not be possible to overcome in their current form.	
Amber are those where <u>further information</u> is required to determine the effects of the project and allow the Examining Authority to properly undertake its task and or advise that further information is required on mitigation/compensation proposals in order to provide a sufficient degree of confidence as to their efficacy.	
Yellow are those where Natural England does not agree with the Applicant's position or approach. We would ideally like this to be addressed but are satisfied that for this particular project it is unlikely to make a material difference to our advice or the outcome of the decision-making process. However, we reserve the right to revise our opinion should further evidence be presented. It should be noted by interested parties that whilst these issues/comments are not raised as significant concerns in this instance, it should not be understood or inferred that Natural England would be of the same view in other cases or circumstances.	
Green are those which have been <u>successfully resolved</u> (subject always to the appropriate requirements being adequately secured).	

Additional information:

Natural England's key updated advice at the current project stage/ examination deadline is shown in **Bold**.

Requested actions are shown in **red text**.

The spreadsheet contains filters to enable ease of viewing. For example, filtering column D1 ('Current RAG Status') allows the user to view only those issues which are marked as yellow, amber or red.

Under 'Issue Summary' (column C1), C = Construction, O = Operation and D = Decommissioning

