

TEN-E Procedure	TEN-E Text	Legislation	Authority	Responsibility	Timescale / Status
Implementation Plan	4.2. “Under Article 5(1), developers must draw up an Implementation Plan for the PCI, that includes timetables for: (a) feasibility and design studies; (b) approval by the national regulatory authority or by any other authority concerned; (c) construction and commissioning; (d) the permit granting schedule referred to in Article 10(4)(b).”	TEN-E Regulation EU347/2013	Scottish Government	GNI (UK) Ltd	Completed Email from GNI to Scottish Government 22 nd April 2015
Developer’s Website	4.4. <ul style="list-style-type: none"> • an information leaflet, information about the NCA for the PCI; • a link to the Commission’s website and • a link to the website on which the NCA has published the “Manual of Procedures”” 4.5. “The website must make available, as a minimum: (a) the information leaflet referred to in Annex VI(5) of the TEN-E Regulation; (b) a non-technical and regularly updated summary of no more than 50 pages reflecting the current status of the project and clearly indicating, in case of updates, changes to previous versions; (c) the project and public consultation planning, clearly indicating dates and locations for public consultations and hearings and the envisaged subject matters relevant for those hearings; (d) contact details in view of obtaining the full set of application documents; (e) contact details in view of conveying comments and objections during public consultations.”	TEN-E Regulation EU347/2013	Scottish Government	GNI (UK) Ltd	Website went live in May 2015 http://www.gasnetworks.ie/en-IE/About-Us/Our-network/Projects/Projects-of-common-interest/PCI-52-Cluden-to-Brighouse-Bay1/ Completed Project Brief and NTS produced for the Project Information Leaflet produced for Exhibitions
Pre-Application Notification	4.11. “should be a letter” 4.13. “It follows, therefore, that the “reasonably detailed outline” is likely to include such details as: <ul style="list-style-type: none"> • A description of the main elements of the project in the UK; (e.g. gas pipeline pumping stations or similar associated infrastructure) that would be required to construct and operate the proposed PCI); • A description of the main elements that are in other Member States; • The location of the project. (Where the project is linear and alternative corridors are being considered, this should include the details of the alternatives.) The information on location should state clearly whether it is within or partly within a designated area (e.g. a Ramsar site, Special Protection Area (SPA), Area of Outstanding Natural Beauty (AONB), Site of Special Scientific Interest (SSSI) or other designated area); • If the PCI is likely to have any significant environmental effects, any Environmental Impact Assessment (EIA) screening or scoping opinion given by relevant authorities or credible plans to request an appropriate screening or scoping opinion; • The principal developer(s) for the Project in all relevant Member States; • Any consultations or public information already available for the project. • Contact details for the NCA (s) in other Member States. • A provisional project timetable indicating the target date for the project to start operation. (This could be the “Implementation Plan” required under Article 5(1) of the TEN-E Regulation.) • The primary contact point for the developer.” 	TEN-E Regulation EU347/2013	Scottish Government	GNI (UK) Ltd	Completed Scoping Letters sent in February 2015 Scoping responses received March-May 2015

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Information Required by Consenting Authorities	<p>4.15. "information should be included in a formal application and what level of detail should be given. This should be done in consultation with consenting authorities and the developer."</p> <p>Information proposed to be submitted as part of application:</p> <ul style="list-style-type: none"> • Cover letter • Application form • Plans (Location Plan, Land Plan, Works Plan, Core Paths Plan) • Draft Conditions • Draft Traffic Management Plan (TMP) • 2001 Environmental Statement • 2015 Environmental Statement: Cluden to Lochfoot Pipeline • Technical Note – Gap Analysis of Beattock to Brighouse Environmental Statement • Appropriate Assessment <p>Information required prior to construction (ES Commitments)</p> <ul style="list-style-type: none"> • Draft Construction Environmental Management Plan (CEMP) • Ecological Management Plan and Reinstatement Plan • Undertake baseline terrestrial ecological surveys for the pipeline route to include updated Phase 1 habitat surveys, followed by protected species surveys for Badger, Red Squirrel, Water Vole and Otter. • Undertake pre-construction aquatic invertebrate surveys and electro-fishing surveys at points where the pipeline crosses watercourses as well as upstream and downstream locations. • Prepare and agree an Archaeological Management Plan (AMP) with relevant consultees. • Undertake aerial interpretation along the pipeline route, combined with field walk (during the winter). • Undertake pre-construction geophysical surveys and trial trenching along the pipeline route. • Prepare and agree method statements for key river crossings (open cut and non open cut techniques) with relevant consultees. • Identify all Core Paths that will be impacted by the pipeline construction. • Undertake ground investigation works to determine crossing types at all major crossings (rail, road, river). 	TEN-E Regulation EU347/2013	Scottish Government	NCA	<p>Completed</p> <p>2001 Environmental Statement</p> <p>2015 Environmental Statement: Cluden to Lochfoot Pipeline</p> <p>Technical Note – Gap Analysis of Beattock to Brighouse Environmental Statement</p> <p>Appropriate Assessment</p> <p>ES Commitments (prior to construction)</p> <p>Terrestrial ecology surveys to be completed during summer 2015</p> <p>Aquatic ecology surveys to be completed between June – August 2015</p> <p>Archaeological walk over during winter 2015</p>
Schedule for the Permit Granting Process	<p>4.18. "requires that the schedule specify as a minimum:</p> <ul style="list-style-type: none"> • The decisions and opinions to be obtained; • The authorities, stakeholders, and the public likely to be concerned; • The individual stages of the procedure and their duration; • Major milestones to be accomplished and their deadlines in view of the comprehensive decision to be taken; • The resources planned by the authorities and possible additional resource needs." 	TEN-E Regulation EU347/2013	Scottish Government	NCA	<p>Need to update Consents and Permits schedule produced June 2015</p> <p>(consents to be obtained prior to construction)</p>
Concept for Public Participation	<p>4.24. "The "concept for public consultation" must include, as a minimum, the following information:</p> <p>(a) the stakeholders concerned and addressed;</p> <p>(b) the measures envisaged, including proposed general locations and dates of dedicated meetings;</p> <p>(c) the timeline;</p> <p>(d) the human resources allocated to the respective tasks."</p>	TEN-E Regulation EU347/2013	Scottish Government	GNI (UK) Ltd	<p>Completed</p> <p>Concept for Public Consultation report produced in June 2015.</p>

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	<p>4.25. “set out in general terms what is proposed and use an indicative timescale in which consultations would be undertaken”</p> <p>4.26. “minimum requirements for “public participation” ... the relevant parties shall at least: (a) publish an information leaflet of no more than 15 pages, giving, in a clear and concise manner, an overview of the purpose and preliminary timetable of the project, the national grid development plan, alternative routes considered, expected impacts, including of cross-border nature, and possible mitigation measures, which shall be published prior to the start of the consultation. (b) inform all stakeholders affected about the project through the website referred to in Article 9(7) and other appropriate information means; (c) invite in written form relevant affected stakeholders to dedicated meetings, during which concerns shall be discussed.”</p> <p>4.32. “TEN-E Regulation to hold at least one public consultation before submission of the “draft application file” – which should be accompanied by a report on the consultation”</p>				<p>Information leaflet produced for exhibiton</p> <p>Website established</p> <p>Letters issued to landowners</p> <p>3 Public Information Days took place during May 2015</p> <p>Consultation Report produced in June 2015.</p>
Submission of a “Draft Application File”	<p>4.34. ““draft application file” could be the compendium of information compiled from such discussions on formal consent applications identified in the schedule of consents drawn up in the pre-application procedure.”</p>	TEN-E Regulation EU347/2013	Scottish Government	GNI (UK) Ltd	