

The following information has been partially redacted to remove personal data which is exempt from release under Regulation 13 of the Environmental Information Regulations 2004.

Title	Description	Created On
HRA Triage- Riverine SAC	No further action required.	
Appeal GDPR Checked and Validated by [REDACTED] - Validation Docs on iShare		29/11/2021 09:38
Email sent to LPA requesting confirmation/copy of Reg 45 Notice		17/12/2021 08:14
Inspector to read ES for completeness - Jo Burston	time charted for first 2 wks of January.	17/12/2021 12:41
Recovered appeal	Travelling with CAS-01476-M1N1C0 (Non-determination in relation to discharge of conditions on 2015 permission)	20/12/2021 09:46
APP to produce ES by 13.4.22	[REDACTED] 13 January 2022 @ 08:38	13/01/2022 08:37
E-mail from Agent requesting extension for submission of an ES	Agent has request the deadline for the ES to be set as 3 months from the date on-going discussions are concluded. Request is with PET for their view. My view is there's no problem with an abeyance extension but the deadline being a date 3months after a date that is not known isn't likely to given any certainty. E-mail in ishare. [REDACTED]	14/02/2022 09:44
Deadline for ES extended: now 13 July 2022	Deadline agreed with [REDACTED]. Confirmed via e-mail to agent. [REDACTED] - 07/04/2022 @ 16:00 LPA e-mailed querying PEDW response to agent request - I forgot to CC them on e-mail of 07 April. Sent copy of my e-mail on to them for info. [REDACTED] - 03/05/2022 @ 07:35	04/04/2022 12:39
Deadline for ES extended: now 29 July 2022	Decision made by [REDACTED]. Confirmed via e-mail to agent & LPA.	07/04/2022 16:03
	[REDACTED] - 30/06/2022 @ 16:15	30/06/2022 16:15
Physical Copy of ES requested to be sent to Cathays Park		12/07/2022 11:54
LPA CONFIRM FEE FOR GROUND (a) PAID		19/07/2022 09:27
ES RECEIVED IN BOTH PHYSICAL AND ELECTRONIC.		28/07/2022 14:17

<p>Phone call with D Clarke of DIAG</p>	<p>I rang Mr Clarke to discuss some matters related to the ES Completeness Check. I confirmed that we would not pass his recent correspondence to the Inspector to be considered at this stage, but that I have added it to the file. I re-iterated that the Completeness Check is not a formal part of the EIA process, is not open to consultation, does not address the adequacy of the information in the ES, and does not preclude the appointed Inspector from requesting 'further information' subsequently. I confirmed that any 'further information' would be subject to the publicity measures in the EIA Regulations. I confirmed I cannot comment on the LPA's handling of GDPR / EIR / publishing, but that when PEDW is responsible for publishing documents we do have to undertake checks and make certain redactions, giving some examples (badger sett location / bird nests / signatures / mobile telephone numbers etc). Mr Clarke explained that he felt the 30 day minimum for public comment on the ES would not be appropriate due to the likely volume of information. I explained that the LPA is responsible for setting the relevant date in their notice (minimum of 30 days from the date of publication) and that therefore he should approach them with his concerns.</p> <p>He asked if I knew the total page count, which I did not, and he said he was trying to ascertain if it is the same VES as the appellants produced previously. I confirmed that while I am not involved in processing the ES and have not read it, it did not appear to be the same as the VES. I said I would ask a colleague to check the page count and confirm via e-mail.</p> <p>I assured Mr Clarke that all public comments on the ES would be carefully considered by the Inspector once the appeals have been started and that local knowledge would inform the decision making process. Mr Clarke asked if there would be a public hearing. I confirmed that the choice of procedure would be that of the appointed Inspector, but that I did not anticipate a case of this sort with this level of public interest proceeding without an oral event, re-iterating that it will ultimately be the choice of the Inspector.</p>	04/08/2022 16:06
<p>ES Published</p>	<p>The ES has been published for the purposes of the ES consultation</p>	16/08/2022 15:25
<p>CASE VALIDATED - GOOD TO START</p>	<p>The appeal is Valid - can be started with Linked case CAS-01476-M1N1C0.</p> <p>BESPOKE START LETTER REQUIRED - consultation on ES means that a bespoke letter is required for the purposes of timetabling.</p>	18/08/2022 12:04
<p>23.08.22 - ES Vol 2 Split for Publishing</p>	<p>Not all docs published yet, as the case is published for the ES consultation. will be published on starting.</p>	18/08/2022 12:04
<p>New Allocation - CAS-01341-N2Q5B8 - CAS-01476-M1N1C0</p>	<p>File size would not work on the Portal. Have split ES Vol 2 (LVIA) into parts 1-4 and republished.</p> <p>Start - 05/09/2022 NET - 09/01/2023 MT - 12/06/2023 Costs - NO H&S - NO</p>	23/08/2022 09:18
<p>13.09.22 - Email to LPA, assist in finding venue for in-person event</p>	<p>Estimated date (March 2023) to LPA, as there will be public interest this may assist with them sourcing a venue for a public event.</p> <p>Noted in email this is an estimate only, PEDW will be in touch in future to firm up dates for event.</p> <p>Saved to Ishare > Correspondence.</p>	05/09/2022 13:12
<p>Questionnaire for both Cases Checked and Published.</p>		14/09/2022 07:37
<p>Email sent to APP requesting flue stack Diameter</p>	<p>DIAG raised that the ES doesn't include the stack diameter isn't included. email sent to ascertain where this info is as a matter of urgency.</p> <p>APPELLANT RESPONSE - stack diameter provided in the ES already. DIAG informed.</p>	23/09/2022 08:34
<p>15.11.22 - Email to LPA, have they secured a venue for the upcoming INQ</p>	<p>Asked them to confirm if</p> <ol style="list-style-type: none"> 1 - Venue has been secured 2 - Which date ranges are they looking at <p>16.11.22: **UPDATE** - [REDACTED] has confirmed that they've requested availability for a venue in Barry (Memo Arts Centre, Glamorgan Suite).</p> <p>They have asked for availability for the following dates:</p> <ul style="list-style-type: none"> 13-17 March 20-24 March 24-28 April <p>Lisa will contact us when they have received a reply from the Arts Centre.</p> <p>Saved to Ishare > Correspondence</p>	28/10/2022 10:16
		15/11/2022 15:10

Following REPS Published, GDPR read and exchanged



; Friends of the Earth, DIAG,

01/12/2022 10:26

Statement Exchange Complete - BF 21st December Final Comments

01/12/2022 10:27

Late reps returned



02/12/2022 09:10

05.12.22 - LPA have sourced venue, provided possible dates for INQ

13-17 March 2023
15-19 May 2023
22-26 May 2023

Email to [redacted] and [redacted] to confirm which dates would be more suitable for the INQ
INSP prefers March date - email to LPA to ask if room can be provisionally booked and we will confirm once we have an answer from the Agent re: availability.
INSP has indicated he would like to view the room in advance - in w/c 12 Dec. Query to LPA, can this be done unannounced or does an appointment need to be made?

**09.12.22 - UPDATE: LPA confirmed dates can all be held provisionally until we know about APP availability. They have offered to arrange a visit to the venue, with LPA in attendance. Alternatively they've given contact details for the Inspector to make an appointment to view the room alone.

**23.12.22 - UPDATE: APP has confirmed available for event in w/c 15/22 May. Estimate 8 days to sit. Email to LPA asking that they confirm booking with venue, and Insp. has suggested the town council rooms are reserved as retiring rooms for the APP and LPA. LPA has been asked to ensure that translation services are available during the course of the event should any attendee wish to communicate in Welsh.
Acknowledgement sent to APP re: availability. Noted to APP and LPA that when venue booking has been confirmed, I'll send out formal notice of the fixed date.

06/12/2022 07:33

13.12.22 - Email to Venue, can INSP attend to view facilities

Request made for Insp. to go and view venue on either 20/21 December at 11:00.
UPDATE TC with [redacted] from Memo Arts Centre, she has confirmed she's available to meet the Inspector to view the hall on 21 December between 11 - 11:30. Email sent to Danielle confirming INSP will visit on 21 December at 11:00 - to view the room where we propose to hold the INQ and to query retiring rooms.

13/12/2022 12:39

REQUEST FOR EXTENSION FOR FINAL COMMENTS - AGREED - BF 31/12/2023

Inspector has agreed to the extension

15/12/2022 15:20

11.01.23 - Email from LPA re: translation at event - numbers

[redacted] has asked if we'd received any requests to speak in Welsh at the event, so the translator could have an idea of how many people may require to use the translation service.
I confirmed that we'd not received any as yet, however would expect some when the event is publicised.
I've advised that at a previous event, which was also heavily attended, the translator took along 25 headsets to ensure that should there be several people wishing to communicate in Welsh that their request could be accommodated.
I've confirmed that should we receive requests in excess of 25, we'd update the LPA as soon as possible.
[redacted] - 11.01.23

11/01/2023 10:17

23.01.23 - Email to LPA, any confirmation that rooms have been booked for INQ?

23/01/2023 11:22

Final Comments from IP Lewis B GDPR checked & added to ishare

Minor GDPR Query w/ [redacted]

01/02/2023 16:06

FINAL COMMENTS EXCHANGE COMPLETE

Following REPS Published, GDPR read and exchanged

APP, LPA, DIAG, [redacted] FoTE, [redacted]

07/02/2023 13:23

Letter from Jane Hutt Sent to Cabinet Member for Community Engagement - we were CC'd in.

Not currently pertinent as it is discussing the nature for documentation not yet submitted. Letter is disregrded.

10/02/2023 09:09

13.02.23 - Further email to LPA, any progress with venue booking?

LPA had informed that they were due to visit the venue on 08.02.23 to speak with person responsible for booking - no update given as of 13.02.23

13/02/2023 12:40

14.02.23 - Confirmation of venue booking received from LPA

Further email sent - saved to Ishare > Inquiry Event - chart correspondence.

15/02/2023 08:47

15.02.23 - Letters fixing date for INQ and site notices sent to APP and LPA	Copies of site notices in I Share > Inquiry Event - opens 16 May 2023	
	Email to Inspector to confirm dates for topics to be issued, to procedure with dates for WSOE to be received. Emails saved to IShare > Inquiry Event - Chart Correspondence.	15/02/2023 10:38
Site Notices Published		16/02/2023 12:11
20.02.23 - Query from Agent re: date for topics to be issued and PIM.	Email received 16.02.23 (on leave) asking the following 1- Who is the appointed Inspector 2- What are the topics for discussion 3- Will there be a PIM and when will it be. has spoken with the agent () and confirmed the Inspector's details. response to email saved to Ishare > Inquiry Event - Chart Correspondence. 1 - Confirmed Inspector's details 2 - Topics will be issued by no later tha 6wks prior to the event, however should they be ready sooner they will be issued immediately to the LPA and Agent 3 - PIM not yet arranged, any PIM will be held virtually and instructions on how to participate will be sent when we are in a position to confirm any date for the event. LPA cc for info - 20.02.23	20/02/2023 14:34
BF - 30/04/23 - LPA to respond re EN notice issues and the Inquiry	Further BF to the 11/04/23 for APP to make comment should all be mutually exchanged. EXTENSION TO THE END OF THE MONTH AGREED Further Extension to the end of April is agreed.	28/02/2023 15:48
INS has requested consultation responses from HSE and PHEW - on a LPA consultation		02/03/2023 14:03
Further evidence from DIAG - returned as INS not accepting at this time		17/04/2023 12:41
21.04.2023 - E-MAIL SENT TO LPA REQUESTING LPA TO CONFIRM WITH ALL PARTIES INQUIRY POSTPONED	E-mail has been imported to iShare > Correspondence folder.	21/04/2023 07:55
26.04.2023 - E-MAIL RECEIVED FROM LPA CONFIRMING THEY DIDN'T CONFIRM ORIGINAL DATES BEFORE POSTPONEMENT	E-mail has been imported to iShare > Correspondence	26/04/2023 14:28
28.04.2023 - LPA response is in	Have passed to and imported to the case	02/05/2023 07:56
Response requested on comments made by LPA - BF26.05.2023	Please pass to the INS on receipt.	04/05/2023 07:00
INS HAS ALL RESPONSES RE QUERY ON EN	Awaiting for inspector to return from AL before progressing.	08/06/2023 13:42
Formal acknowledgement of EIR Request sent to FoE	Formal acknowledgement sent in line with required procedure.	
	12/06/23	12/06/2023 10:33
Response to EIR Request (ATISN 18579) Sent to FoE	Response sent 27/06/23. Link in EIR/FoI eClip.	
	27/06/23	27/06/2023 15:17
Letter from DIAG Not accepted	DIAG wrote on 17 June with an EIA Reg 24 request. Checked with the Inspector he agreed that we tell them the ES has been found complete, the period for reps has passed and the request will not be passed to the Inspector. They're e-mail has been deleted.	30/06/2023 11:49
Letter from inspector regarding EN invalidity sent - awaiting response from LPA	letter published BF - 31-07-2023	17/07/2023 12:35
Potential for De-Recovery Raised with PD	Email in iShare. 10/08/23	10/08/2023 15:17
Response from the LPA re our letter of the 17/07 re EN validity	received and published	10/08/2023 15:26
EIR Request (ATISN 18831) - In Progress	Received from DIAG 08/08/23. Registered centrally, then request for clarification sent 15/08/23. is lead official for the request. Currently awaiting clarification on scope of request before proceeding.	
	21/08/23	21/08/2023 07:49
Appeal no longer Recovered	PD have issued a direction revoking recovery of the appeals. A decision will now be made by the Inspector. Email and Direction in iShare.	
	21/08/23	21/08/2023 11:49
Decision - QUASHED	Decision Notice sent out 22/08/2023	22/08/2023 13:42
Case Reactivated	There are a costs application and a linked case outstanding so have reactivated. 29/08/23	29/08/2023 15:37

Responses sent to IPs re Inspector's decision.

Sent to:

- █ - in response to email of 22/08.
- █ - in response to email of 22/08.
- █ - in response to email of 23/08.

Emails in iShare.

█ 29/08/23

29/08/2023 15:38

Clarity sought from Agent re Costs application.

Have sought confirmation from Agent as to whether the appellant still wishes to pursue the costs application following the Inspector's decision.

█ 15/09/23

15/09/2023 09:50