

**STANSTED AIRPORT 15-25MPPA EXPANSION
SECTION 106 AGREEMENT
MONITORING DOCUMENT – UP TO DATE AS OF JANUARY 2012**

OBLIGATIONS RELATING TO AIR NOISE

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 1, Para 1	8 & 15mppa Noise Insulation Grant scheme	ASAP after 16 May 2003	Obtain DfT consent to consult on schemes	N/A	Done. DfT consent obtained in 2003	☺
Sch 4, Part 1, Para 2	8 & 15mppa Noise Insulation Grant scheme	By 17 October 2003	Carry out consultation and report to DfT and UDC within 1 month	N/A	Done. STAAP and E&T Cttee comments forwarded to STAL	☺
Sch 4, Part 1 Para 3	25mppa Noise Insulation Grant Scheme	ASAP after 16 May 2003	Request DfT to design or procure the design of a scheme and introduce it	N/A	Done. DfT requested in 2003	☺
Sch 4, Part 1, Para 4	25mppa Noise Insulation Grant Scheme	After DfT have introduced scheme	Implement and fund scheme	N/A	New arrangements introduced in the 2003 Air Transport White Paper	☺
Sch 4, Part 1, Para 5	25mppa Noise Insulation Grant Scheme	ASAP after implementation of scheme	Use any surplus funding for community buildings	N/A	New arrangements introduced in the	☺

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					2003 Air Transport White Paper	
Sch 4, Part 1, Para 6	Aircraft movements	From 25mppa terminal extension opening.	Limit movements between 23:30 – 05:50	Will be ongoing	New night flying restrictions introduced by Secretary of State	☺
Sch 4, Part 1, Para 6	Aircraft movements	From 25mppa terminal extension opening	No QC 8 or 16 aircraft between 23:00 – 06:50	Will be ongoing	New night flying restrictions introduced by Secretary of State	☺
Sch 4, Part 1, Para 6	Aircraft movements	From 25mppa terminal extension opening	Endeavour to secure voluntary ban on QC 4 aircraft between 23:30 – 05:59	Will be ongoing	New night flying restrictions introduced by Secretary of State	☺
Sch 4, Part 1, Para 7	Aircraft movements	From 16 May 2003	No relaxation of current night restrictions	Ongoing	No relaxation sought	☺
Sch 4, Part 1, Para 8	Aircraft movements	From 16 May 2003	Draw DfT's attention to obligation under Para 7 above	For duration of agreement	Done via Noise Insulation Grant scheme	☺
Sch 4, Part 1, Para 9	Air Noise improvement / minimisation	From implementation date (22 May 2006)	Endeavour to work with Flight Operations Committee as specified	Will be ongoing	Ongoing as required	☺
Sch 4, Part 1, Para 10	Air Noise improvement / minimisation	From 16 May 2003	Maintain / enhance existing voluntary incentives. Introduce	Ongoing	Ongoing as required	☺

			new ones as appropriate, inc review charges			
Sch 4, Part 1, Para 11	Off-track penalties	From implementation date (22 May 2006)	Payment of penalties to Charitable Trust	Ongoing annual payment and statement	Ongoing – first payment was in 2005 ahead of schedule	☺
Sch 4, Part 1, Para 12	Off-track penalties	From implementation date (22 May 2006)	UDC access on request to penalties information for audit purposes only	Will be ongoing	Access obtained as requested	☺
Sch 4, Part 1, Para 13	Flight Evaluation Unit	Within 12 months of implementation date (by 22 May 2007)	Review procedures/practices and processes of FEU, report to UDC and thereafter in annual Sustainability Report	Will be ongoing in Corporate Responsibility report	Recent review carried out	☺
Sch 4, Part 1, Para 14	Flight Evaluation Unit	ASAP after improvements identified	Endeavour to implement improvements following FEU review	Not specified	Ongoing	☺

OBLIGATIONS RELATING TO GROUND NOISE

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 2, Para 1	Ground Run Pen	By 16 May 2004	Submit planning application for Ground Run Pen. Endeavour to obtain planning permission	N/A	Planning permission granted in 2004.	☺

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Sch 4, Part 2, Para 2	Ground Run Pen	Not specified	Construct and bring Ground Noise Pen into use	30 September 2004	Pen operational	☺
Sch 4, Part 2, Para 3	Ground Run Pen	From date of use	Endeavour to ensure all ground running is within approved facilities	Ongoing	Director's Notice on "Control of Ground Noise" issued by STAL	☺
Sch 4, Part 2, Para 4	Ground Noise Management Strategy	By 30 September 2005	Produce a Strategy in consultation with UDC, airlines and local communities	N/A	Strategy approved in 2005	☺
Sch 4, Part 2, Para 5	Ground Noise Management Strategy	Not specified	Review Strategy at least once every 5 years	Will be ongoing	Noise Strategy and Action Plan 2010 - 2015 published	☺
Sch 4, Part 2, Para 6	Ground Noise Management Strategy	ASAP after production	Endeavour to implement Strategy	N/A	Ongoing	☺
Sch 4, Part 2, Para 7	Ground Noise Management Strategy	Not specified	Report on strategy progress in Annual Sustainability Report	Will be ongoing	Information included in Corporate Responsibility reports	☺
Sch 4, Part 2, Para 8	Echo apron	From implementation date (22 May 2006)	No cargo movements using own power between 23:30 – 05:59	Will be ongoing	N/A yet. Echo apron partly constructed - only used for parking of aircraft under tow	
Sch 4, Part 2, Para 9	Echo apron	From implementation date (22 May 2006)	No use of APU between 23:30 – 05:59 except as specified	Will be ongoing	N/A yet (see above)	

OBLIGATIONS RELATING TO AIR QUALITY

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 3, Para 1	Air quality monitoring	Not specified	Oxides of Nitrogen and PM10 continuous monitoring at a fixed site to be agreed with UDC	2010	Ongoing. Fixed site monitoring installed. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 3, Para 1	Air quality monitoring	Not specified	NO2 monitoring at 4 sites agreed with UDC	2010	Ongoing. 4 sites agreed. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 3, Para 1	Air quality monitoring	Not specified	Provide annual summary of monitoring results	2010	Ongoing. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 3, Para 1	Air quality monitoring	Within 12 mths of data availability	Submit appropriate and proportionate mitigation measures and implement ASAP	2010	None yet required. <i>New Generation 1 Unilateral Undertaking</i>	
Sch 4, Part 3, Para 2	Air quality monitoring	Not specified	Results of Para 1 studies to UDC within 28 days	2010	Ongoing. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 3, Para 3	Air quality monitoring	By 31 December 2006	Undertake revised emissions inventory and predictive dispersion modelling and report to UDC	N/A	Reported to UDC at end of 2008	☺
Sch 4, Part 3, Para 4	Odour Study	By 16 May 2005	Agree scope with UDC and carry out study	N/A	Scope agreed. Study undertaken	☺
Sch 4, Part 3, Para 4	Odour Study	Within 28 days of	Submit study to UDC and EHDC	N/A	Study submitted as part of Regulation 19	☺

		availability to STAL			response document	
Sch 4, Part 3, Para 4	Odour Study	N/A	Propose and implement reasonable and proportionate mitigation measures ASAP	N/A	Stansted Air Quality Strategy 2010 - 2015 published.	

OBLIGATIONS RELATING TO SURFACE ACCESS TO THE AIRPORT

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 4, Para 1	Public car park levy	From implementation date (22 May 2006)	Charge levy for use	Will be ongoing	Levy being charged.	☺
Sch 4, Part 4, Para 2	Staff car park levy	From no later than 12 mths of implementation date (by May 2007)	Charge levy for use	Will be ongoing	Levy being charged	☺
Sch 4, Part 4, Para 3	Public and staff car park levies	Each financial year after imposition	Review amount of levies	Will be ongoing	Review undertaken as required	☺
Sch 4, Part 4, Para 5	Public and staff car park levies	From implementation date (22 May 2006)	Use levy income to encourage travel by public transport and car sharing	Will be ongoing	Continues to be considered in the Airport Transport Forum Working Groups	☺
Sch 4, Part 4, Para 6	Staff driving to / from work	By 31 December 2010	Reduce to 80% of all staff	Ongoing	Target achieved. Car drivers at 69.9% in 2011. <i>New Generation</i>	☺

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					<i>1 Unilateral Undertaking</i>	
Sch 4, Part 4, Para 7	Bus / Coach study	By 31 December 2003	Commission study re contribution to 37% PT mode share by end 2010	N/A	Done. PT mode share at 47.9% in 2010	☺
Sch 4, Part 4, Para 8	Bus / Coach study	By 31 December 2003	Supply study results to UDC	N/A	Done	☺
Sch 4, Part 4, Para 9	Bus / Coach study	By 31 December 2010	Implement study recommendations and provide up to £1m funding	Ongoing	Ongoing work of the SATF Bus / Coach Working Group. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 4, Para 10	Surface Access Strategy	By 31 March 2004	To provide UDC with an updated Strategy	N/A	Done	☺
Sch 4, Part 4 Para 10	Surface Access Strategy	By 31 December 2005 and then every 2 years	To review and update the 2004 strategy	Ongoing	Review published 6 December 2005. New 2008-2015 Strategy published in November 2008. 2011-2015 update launched at SATF Annual Assembly in November 2011	☺
Sch 4, Part 4, Para 11	Surface Access Strategy	Before 25mppa terminal extension opening	Implement updated strategy	N/A	Strategy launched at annual SATF meeting	☺

Sch 4, Part 4, Para 12	Travel plans	Unspecified	To encourage companies with more than 50 employees to introduce travel plans	Unspecified	Site-wide travel plan in operation. New Travel Plan Steering Group established	☺
Sch 4, Part 4, Para 13	Employee travel scheme	From 16 May 2003	Secure retention of scheme	Ongoing	Scheme promoted in the new site-wide travel plan. Travel cards widely available to airport staff, promoted by on-airport Commuter Centre	☺
Sch 4, Part 4, Para 14	SATF meetings	Unspecified	Convene SATF on an annual basis and related working groups every 3 months	Ongoing	SATF and working group timetables are being adhered to	☺
Sch 4, Part 4, Para 15	SATF meetings	Unspecified	Invite SRA, Highways Agency and ECC to report relevant rail and highway demand data to SATF	Ongoing	This information is being reported to the relevant working groups	☺

OBLIGATIONS RELATING TO RAIL INFRASTRUCTURE AND TRAIN CAPACITY

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 5, Para 1	Rail infrastructure and train capacity	Before 25mppa terminal works	Enter into binding agreement with SRA	N/A	Platform 2 shelter now operational. Platform 1 and 2 extensions now completed. <i>New Generation 1 Unilateral Undertaking</i>	☺

Sch 4, Part 5, Para 2	Rail headshunt land safeguarding	From 16 May 2003	Safeguard the land allocated for a headshunt	Until 31 December 2009	Obligation now expired. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 5, Para 2	New railway line land safeguarding	From 16 May 2003	Safeguard the land to allow for a new railway line from the east	Until 31 December 2009	Obligation now expired. <i>New Generation 1 Unilateral Undertaking</i>	☺

OBLIGATIONS RELATING TO THE BUS AND COACH STATION AT THE AIRPORT

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 6, Para 1	Construction	No later than 1 June 2005	Commence construction	31 May 2007	Bus / coach station now in operation	☺
Sch 4, Part 6, Para 2	Obtain planning permission	By 31 October 2004	Submit planning application – best endeavours to obtain planning permission	As soon as reasonably practical.	Planning permission granted in February 2005	☺

OBLIGATIONS RELATING TO PASSENGER PICK-UP AND COMMUTER PARKING

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 7, Para 1	Pick-up area	By 30 April 2004	Provide a suitable pick-up area for arriving air passengers	N/A	Area adjacent to Bus / Coach station in reconfigured short stay car park provided	☺

Sch 4, Part 7, Para 2	Pick up area	Unspecified	Limit parking in pick-up area to 15 mins, with excess penalties	Unspecified	Area specified accordingly	☺
Sch 4, Part 7, Para 3	Railway commuter parking	From 16 May 2003	Provide adequate parking for rail season ticket holders convenient to rail station	Ongoing	Parking being provided	☺

OBLIGATIONS RELATING TO NATURE CONSERVATION

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 8, Para 1	Biodiversity management & maintenance	By 31 March 2004	Submit scheme to UDC for approval	N/A	Done. Scheme agreed in 2004	☺
Sch 4, Part 8, Para 2	Biodiversity management & maintenance	By 31 March 2005	Endeavour to implement scheme	N/A	Done	☺
Sch 4, Part 8, Para 3	Baseline flora & fauna study at 160,000 PATMs	By 16 May 2004	Submit proposal for a study re Hatfield Forest, East End Wood and Fen site	N/A	Done. Proposal agreed in 2004	☺
Sch 4, Part 8, Para 4	Study of effect of noise, air & light pollution on flora & fauna.	Within 12 mths of 25mppa terminal extension being used by 185,000 PATMs	Submit proposal for a study re Hatfield Forest, East End Wood and Fen site & report to UDC	N/A	Done. Proposal agreed in 2004. <i>New Generation 1 Unilateral Undertaking</i>	☺

Sch 4, Part 8, Para 5	Flora & fauna studies	Not specified	£75,000 contribution to Para 3 and 4 studies, endeavour to undertake or procure ASAP after UDC approval of proposals. Report studies to UDC when available	Not specified	Baseline report submitted in 2006. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 8, Para 6	Flora & fauna studies	Within 12 mths of Para 4 study being available	Submit for approval by UDC mitigation schemes re any significant effects of the development on flora & fauna	N/A	<i>New Generation 1 Unilateral Undertaking</i>	
Sch 4, Part 8, Para 7	Flora & fauna studies	ASAP after Para 6 schemes approved	Endeavour to implement Para 6 schemes	N/A	<i>New Generation 1 Unilateral Undertaking</i>	

OBLIGATIONS RELATING TO LANDSCAPING

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 9, Para 1	Molehill Green planting scheme	By 16 May 2004	Submit scheme for approval	N/A	Scheme approved in 2004	☺
Sch 4, Part 9, Para 2	Molehill Green planting scheme	Unspecified	Implement approved scheme	By end of March 2005	Scheme implemented	☺

Sch 4, Part 9, Para 3	Off-airport mounding / planting study	By 30 September 2005	Carry out study to identify suitable sites	N/A	Study carried out	☺
Sch 4, Part 9, Para 4	Off-airport mounding / planting study	Within reasonable time of becoming available	Supply results of study to UDC	N/A	Study submitted in 2005	☺
Sch 4, Part 9, Para 5	Off-airport mounding / planting study	Unspecified (<i>but see Para 7</i>)	Submit scheme of appropriate and proportionate mounding / planting measures	Unspecified	None identified as necessary, but the planting at Hatfield Forest originally identified in the 15mppa+ application and not included in the S106 Agreement is being re-examined	☺
Sch 4, Part 9, Para 6	Off-airport mounding / planting study	Unspecified (<i>but see Para 7</i>)	Endeavour to implement approved scheme	Unspecified	N/A	
Sch 4, Part 9, Para 7	Off-airport mounding / planting study	Before 25mppa terminal extension opening	Compliance with Para 6	Unspecified	N/A	

OBLIGATIONS RELATING TO EMPLOYMENT

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 10, Para 1	Stansted Airport Employment Forum	From 16 May 2003	Maintain and support SAEF and arrange annual meetings	N/A	Meetings being held	☺
Sch 4, Part 10, Para 1	Stansted Airport Employment Forum	From 16 May 2003	Arrange sub-group meetings at least once every 4 months	N/A	Skills, Transport and Recruitment Advisory Groups held routinely	☺
Sch 4, Part 10, Para 1	Stansted Airport Employment Forum	From 16 May 2003	To commit £350k to SAEF initiatives	Until 31 December 2009	Supported initiatives in Harlow and the London Stansted Partnership. Obligation now expired	☺
Sch 4, Part 10, Para 1	Stansted Training Employment Strategy	From 16 May 2003	Review STES and then every 4 years. Annual report to SAEF for ratification	No later than 2006	Done. Stansted Employment Strategy 2010 - 2015 published.	☺
Sch 4, Part 10, Para 1	Travel Plans	From 16 May 2003	Provide guidance to SAEF on formulation and implementation of travel plans	N/A	Site-wide travel plan introduced	☺
Sch 4, Part 10, Para 2	On-airport employment survey	By 16 May 2008	Undertake survey not less than once every 5 years and report to UDC, SAEF and SABF	N/A	2003 and subsequent surveys carried out.	☺

OBLIGATIONS RELATING TO ECONOMIC PERFORMANCE

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
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Sch 4, Part 11, Para 1	Stansted Airport Business Forum	From 16 May 2003	Maintain the SABF and sub-groups and arrange meetings (SABF twice a year, sub-groups three)	Until 31 December 2009	Meetings held. Obligation now expired. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 11, Para 1	Annual "Meet the Buyers" event	From 16 May 2003	Support and facilitate	Until 31 December 2009	Meetings held. Obligation now expired. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 11, Para 1	Business opportunities	From 16 May 2003	Endeavour to identify and implement regeneration, inward investment and tourism opportunities with SABF	Until 31 December 2009	Done. Obligation now expired. <i>New Generation 1 Unilateral Undertaking</i>	☺

OBLIGATIONS RELATING TO AFFORDABLE HOUSING

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 12, Para 1	Affordable housing	Before 25mppa terminal extension opening	Establish fund for social rented accommodation and assisted home ownership equity loans	N/A	Stansted Area Housing Partnership established	☺
Sch 4, Part 12, Para 1	Affordable housing	Before 25mppa terminal extension opening	Pay £2.2m either to the fund or to UDC to pay to the fund	N/A	Money paid to UDC	☺

OBLIGATIONS RELATING TO THE COMMUNITY

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 13, Para 1	Charitable Trust	ASAP after implementation date (22 May 2006)	Establish the Trust and register as a charity	N/A	Stansted Airport Community Trust registered in 2005	☺
Sch 4, Part 13, Para 2	Charitable Trust	Not specified	Procure the appointment of the Trustees	N/A	Done	☺
Sch 4, Part 13, Para 3	Charitable Trust	Within 3 mths of registration as a charity	Pay £700k to the Trust in 7 equal annual instalments	After 7 years	Payments now finished. <i>To be replaced by New Generation 1 Unilateral Undertaking after 31/10/2011</i>	☺

OBLIGATIONS RELATING TO VISITORS AND ARCHAEOLOGICAL RESOURCES

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 14, Para 1	Visitors centre	Unspecified (<i>but see Para 3</i>)	Provide visitors centre and aircraft viewing facility	Unspecified	Approved proposal not yet implemented	☹
Sch 4, Part 14, Para 2	Visitors centre	By 16 May 2004	Submit planning application and endeavour to obtain planning permission	N/A	Planning permission obtained for northside location close to the Hilton Hotel	☺
Sch 4, Part 14, Para 3	Visitors centre	Before 25mppa terminal	Compliance with Para 1	N/A	N/A yet	

		extension opening				
Sch 4, Part 14, Para 4	Archaeological finds	Before 25mppa terminal extension opening	Pay £32,000 to UDC for a finds store	N/A	Sum included in a new lottery bid for a new archaeological centre / museum in Saffron Walden. Planning application under determination	☺
Sch 4, Part 14, Para 5	Archaeological finds	From implementation date (22 May 2006)	Make all finds from the development available to SW Museum	Will be ongoing for duration of development	Done. <i>New Generation 1 Unilateral Undertaking</i>	☺

OBLIGATIONS RELATING TO DESIGN AND CONSTRUCTION

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Part 15	Construction practices and selection of suppliers	Unspecified, but relates to when development is carried out	Ensure these are environmentally responsible and sustainable	Ongoing after implementation of development	Undertaken as / when required	☺

OBLIGATIONS RELATING TO WASTE MANAGEMENT

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 16, Para 1	Airport Waste Management	By 30 September	Prepare revised Strategy and submit	N/A	Strategy submitted. Stansted Waste	☺

	Strategy	2004	to UDC for approval		Strategy 2010 - 2015 published. <i>New Generation 1 Unilateral Undertaking.</i>	
Sch 4, Part 16, Para 2	Airport Waste Management Strategy	ASAP after 30 September 2004	Implement Strategy	N/A	Ongoing. <i>New Generation 1 Unilateral Undertaking.</i>	☺
Sch 4, Part 16, Para 3	Funding for a Materials Recycling Facility	When required by UDC	Pay £300k to UDC towards the cost of a MRF	N/A	Funding not required.	
Sch 4, Part 16, Para 4	Funding for a Materials Recycling Facility	On 31 December each year after payment of the £300k	Pay to UDC a sum equivalent to 25% of the MRF running costs or £10k, whichever is the lower	Until 31 December 2009	Obligation now expired.	

OBLIGATIONS RELATING TO ENERGY

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 17, Para 1	Energy Management Strategy	By 30 September 2004	Develop strategy and submit to UDC for approval	N/A	Approved subject to Member requirements in 2004. Stansted Energy Strategy 2011 - 2016 published. <i>New Generation 1 Unilateral Undertaking.</i>	☺
Sch 4, Part 17, Para 2	Energy Management	ASAP after 30	Implement Strategy	N/A	Ongoing. <i>New Generation 1 Unilateral Undertaking.</i>	☺

	Strategy	September 2004				
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OBLIGATIONS RELATING TO MONITORING

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 4, Part 18, Para 1	Area Impact Study	By 31 December 2005	Commission study and submit to UDC ASAP	N/A	Obligation met by the Generation 2 Environmental Statement	☺
Sch 4, Part 18, Para 1	Area Impact Study	By 31 December 2009	Commission study and submit to UDC ASAP	N/A	Obligation met by the Generation 2 Environmental Statement. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 18, Para 2	Sustainability Report	From implementation date (22 May 2006)	Publish report annually	N/A	Sustainability (now Corporate Responsibility) reports being published. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 4, Part 18, Para 3	Mitigation of development	Publication of Para 1 and 2 studies / reports	Endeavour to mitigate any identified adverse effects	N/A	N/A yet	

OBLIGATIONS RELATING TO HEALTH

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
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Sch 4, Part 19, Para 1	Health Impact Study	November 2003 and each subsequent year	Consult UDC and UPCT re need for Study	Ongoing	Health Impact Study / Assessment submitted as supporting document to Generation 1 and 2 planning applications	☺
Sch 4, Part 19, Para 2	Health Impact Study	If Study determined to be desirable	Commission Study and report to UDC and UPCT	N/A	Health Impact Study / Assessment submitted as supporting document to Generation 1 and 2 planning applications	☺
Sch 4, Part 19, Para 3	Health Impact Study	Once Study carried out	Endeavour to mitigate any effects identified in the Study	N/A	N/A yet	

OBLIGATIONS ENTERED INTO BY STAL WITH ECC AND UDC

S106 Reference	Item	Trigger Date	Required Action	Completion Date	Current Action	Status
Sch 5, Para 1	Direct links from M11	Prior to commencement of development	Enter into agreement with Highways Agency to provide the links	N/A	Agreement signed in 2006	☺
Sch 5, Para 2	Direct links from M11	No later than 31 December 2006	Open direct links	N/A	Links opened in 2006	☺
Sch 5, Para 3	Major & Airport Roads Impact Monitoring	By 16 May 2004	Develop and submit a scheme for approval and to implement within 6 mths of new A120 opening and report data to ECC & UDC	N/A	Done. <i>New Generation 1 Unilateral Undertaking</i>	☺

Sch 5, Para 4	Local Roads Impact Monitoring	By 16 May 2004	Develop and submit a scheme for approval and to implement within 6 mths of new A120 opening and report data to ECC & UDC	N/A	Done. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 5, Paras 5-7	Local Roads Impact Monitoring	After monitoring carried out	Identify problems, propose amelioration measures (up to £2m) and enter into agreements with ECC and HCC	N/A	Ongoing. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 5, Para 8	Little Hadham traffic light improvements	Prior to commencement of development	Enter into agreement with HCC to carry out improvement works	N/A	Agreement signed and works carried out	☺
Sch 5, Para 9	Fly parking	By 16 November 2003	Carry out / procure study and report results to ECC and UDC ASAP	N/A	Done. Telephone hotline continuing to operate, with results reported to the Highways Working Group	☺
Sch 5, Para 10	Fly parking	Upon request of ECC	Pay up, to £50K to ameliorate identified fly parking problems	N/A	Takeley scheme + extended clearway now in operation. <i>New Generation 1 Unilateral Undertaking</i>	☺
Sch 5, Para 11	Bus / Coach Station	From date of first use	Provide and maintain ECC-compatible RTI system	N/A	Hardware installed – system yet to go live for technical	☹

					reasons, partly to do with ECC delivering its own system	
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