

<u>Obligations</u>	<u>Due</u>	<u>Status</u>
2. Legal Status		
8 Successors in Title and Release 8.1 References to the Council include the successors to its respective statutory functions and persons deriving title through or under them. 8.2 Subject to Clauses 8.3 (any statutory undertaker or supplying utilities or public transport services) and 8.4 (the owner or any person disposing of its entire interest in the Airport Site)	N/A	N/A
10 Previous Obligations The Council releases all previous planning obligations for the Airport made under the S106 of the 1990 Act or similar predecessor enactments including the 1992 Agreements.	N/A	N/A
Schedule 2 – Flying Controls		
8.8 Supply the Council a three-monthly return of all Engine Testing of Jet Aircraft and Large Turbo Propelled Aircraft by the Airport	Quarterly from Commencement of Operations	March - Nov/23 Complete
10.1 Report the Council by sharing the log of Vortex Damage for each Airport Monitoring Year	Annually (expected in December)	Dec/23 No vortex damage to report
11.3 Owner to submit an Annual Monitoring Report under para 4.4 of Schedule 8 will be used to monitor compliance with passenger cap	Commencement of Operations and thereafter in March of each proceeding year	Expected Aug/24
12 Owner to submit an Aircraft Movement Monitoring Report to EBC	Quarterly for each Airport Monitoring Year from Commencement of Operations	Expected Aug/24
Schedule 5 - Noise		
2. Noise Action Plan		

2.2 Owner to submit Updated Noise Action Plan to Secretary of State	No later than 6 months prior to Commencement of Operations	Complete
2.3 Owner will not commence Operations until the Updated NAP has been submitted to the SoS for adoption	Prior to Commencement of Operations	Complete
2.4 Owner to provide Council with a copy of Updated Noise Action Plan once adopted by SoS	Within 10 Working Days of adoption	Complete
2.6 Owner to review progress against the actions in the NAP and report progress to the Noise Forum in the Annual Noise Monitoring Report	Ongoing	Awaiting
5. Noise Insulation Scheme		
5.1 Owner to comply with the NIS	Ongoing	Ongoing
5.2 Owner to review the NIS annually in March and refer any changes to the NIS to the Noise Forum to consider	Annually in April	No changes 2024 Ongoing
5.3 Any changes to NIS must be approved in writing by Council and then implemented	To be provided where necessary	Ongoing
5.4 Owner to report annually in April to Council on number of properties that should be offered insulation in accordance with NIS, the number that have been offered, the number of acceptances of offer and the number of properties that have been insulated including details of method of insulation used	Annually in April	Year 1 - Zero Year 2 – Expected April '25
Noise Forum		
6.1 Owner to establish and maintain a Noise Forum to operate in accordance with its Terms of Reference (Appendix 6)	Ongoing	1 st meeting completed
Noise Monitoring		
7.1 Owner to prepare in March of each year: 7.1.1 Actual Noise Contour Plans; and 7.1.2 Projected Noise Contour Plans	March 2024 onwards	Year 1 Complete Year 2 expected by Apr/25

<p>7.2 Owner to provide an Annual Noise Monitoring Report to the Airport Consultative Committee, the Noise Forum and the Council to include:</p> <p>7.2.1 number of Air Transport Movements in preceding year</p> <p>7.2.2 Actual Noise Contour Plans for preceding year</p> <p>7.2.3 projected number of Air Transport Movements over the next 15 years</p> <p>7.2.4 Projected Noise Contour Plan for forthcoming year and each of next 2 years</p> <p>7.2.5 information on the Capacity Declaration Strategy in modelling of Projected Noise Contour Plans to ensure Noise Contour Cap not exceeded</p> <p>7.2.6 progress against Noise Action Plan as required under paragraph 2.6</p> <p>7.2.7 the information in relation to the implementation of the NIS as required under para 5.4</p>	<p>Annually in April</p>	<p>Year 1 Complete Year 2 expected Apr/25</p>
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Schedule 6 – Air Quality and Carbon

2. Air Quality		
2.1 Owner to submit for written approval an Air Quality Strategy and not to commence operations until approval in writing	Prior to Commencement of Operations	Received
2.3 Implement approved Air Quality Strategy	From Commencement of Operations	Ongoing
2.4 To monitor the implementation of the Air Quality Strategy over a minimum period of 6 months (at least 3 winter and at least 3 summer – para 2.5) in each year	From Commencement of Operations	Ongoing
2.6 Submit the results of the Air Strategy Monitoring to the Council	Every 6 months from Commencement of Operations	Expected Aug/24
2.8 Owner to submit any amendments to the Air Quality Strategy in writing to EBC for approval and thereafter implemented in accordance with the provisions of this Schedule	As Required	As Required

3. Carbon		
3.1 Submit for written approval a Carbon Strategy	Prior to Commencement of Operations	Complete
3.3 To implement the approved Carbon Strategy	From Commencement of Operations	Ongoing
3.4 To conduct the ACA Audit and submit to Council	Within One Month of its Preparation	Complete
3.7 Owner to submit any amendments to the Carbon Strategy in writing to EBC for approval and thereafter implemented in accordance with the provisions of this Schedule	As Required	As Required
Schedule 7 – Socio Economics		
2. Construction and Employment and Skills Plan		
2.1 Submit for written approval a Construction Employment and Skills Plan	Prior to Commencement of development	Complete
2.3 To comply with the approved CE&SP throughout construction	Throughout Construction	Ongoing
To provide a report monitoring performance against the criteria set out in the CE&SP	At end of construction period	Expected Aug/24
3. Operational Employment and Skills Plan		
3.1 Submit for written approval an Operational Employment and Skills Plan	Prior to Commencement of development	Received
3.3 To implement the approved OE&SP	From Commencement of Operations	Ongoing
3.4 Provide an annual report monitoring performance against the criteria set out in the OE&SP	From Commencement of Operations	Expected Aug/24
3.5 To attend 6 monthly meetings with Council's Economic Development Specialist to monitor and review progress with any updates to the plan arising from the review to be submitted to Council for approval	From Commencement of Operations	Ongoing

Schedule 8 - Transport		
2. Transport Forum		
To establish and maintain a Transport Forum in accordance with Terms of Reference in Appendix 5	Until the Number of Vehicle Movements reach 80%	Ongoing
2.2 to convene the TF as follows: 2.2.1 annually until number of Vehicle Movements reaches 80% 2.2.2 quarterly once number of Vehicle Movements reaches 80%	Annually	Ongoing
3. Surface Access Strategy		
3.1 Submit for approval in writing the SAS	Prior to Commencement of Operations	Complete
3.2 Obtain approval of the SAS in writing from the Council and implement thereafter	Prior to Commencement of Operations	Complete
3.3 Submit to the Council a report every 6 months setting out the Modal Split between Airport Passengers	Prior to Commencement of Operations	Survey 1 received Survey 2 expected Nov/24
3.4 The Owner shall submit a report to the Council every 2 years, which set out the effectiveness or otherwise of the measures contained within the Surface Access Strategy	Upon the 2 nd anniversary of the Commencement of Operations	Expected Aug/25
4. Vehicle Movement Monitoring		
4.1 Owner to track the number of Vehicle Movements at the Airport Site at the locations identified on the Traffic Monitoring Location Plan	Upon Commencement of Operations	Ongoing
4.2 Owner to agree in writing a methodology for the calculation which should be included or counted against the Vehicle Movement Cap	Prior to Commencement of Operations	Complete
4.3 Owner to provide the Transport Forum and Council with Quarterly Interim Monitoring Reports	Upon Commencement of Operations Within 30 days of the last day of each quarter of a calendar year	Report 1 received Report 2 expected Nov/24

4.4 Owner to provide the Transport Forum and Council an Annual Monitoring Report in March of each year	Upon Commencement of Operations March of each year thereafter	Expected Aug/24
Schedule 9 – Monitoring Costs		
1.1 Pay the Council the Annual Monitoring Contribution £25,000 index-linked from June 21	Prior to Commencement of Development Each anniversary of Commencement of Development	Year 1 Complete Year 2 Complete Year 3 due Apr/25
Schedule 11 – Ecological Monitoring and Mitigation		
2. Ecological Monitoring Scheme		
2.1 Owner to submit the Ecological Monitoring Scheme to the Council for written approval	Prior to Commencement of Operations	Complete
2.2 Owner to carry out the approved Ecological Monitoring Scheme and to submit monitoring results to the Council	As Agreed in the Above Scheme	Year 1 Complete Year 2 expected May/24
3. Ecological Mitigation Contribution		
3.1 In the event the monitoring of the above scheme identifies exceedances, the Owner will pay the Council £2,000 index-linked with clause 12 of the agreement for funding interventions at the Itchen Valley Country Park	Per annum – within 60 days of the monitoring being submitted to the Council	As Required
Schedule 12 – Airport Community Health Mitigation Fund		
2. Health Strategy		
Owner to prepare and submit for written approval a Health Strategy	Prior to Commencement of Development and Operations	Complete
3. Public Health Representations at the Airport Consultive Committee		

3.1 Owner to invite a public health rep to provide advice on monitoring and implementation of the Health Strategy	From Commencement of Operations	Ongoing
4 Community Health and Wellbeing Fund		
4.2 Owner to pay the Council the Initial Airport Community Health and Wellbeing Contribution £100,000 (no index-linking)	On Commencement of Development	Complete
4.3 Owner to pay the Council the Annual Airport Community Health and Wellbeing Contribution. Sum to be calculated annually	Annually from Commencement of Development	Required 2024