

Clean Air Zone Cabinet Report 5th November 2019 Document List

The following schedule is a summary of the status of each document provided for the Cabinet report.

Document ID	Appendix Reference sub-ref	Document Title / Content	Notes
<b>Outline Business Case (OBC)</b>			
OBC-1		Clean Air Zone Cabinet Report 28 Oct 2019	
OBC-2		Executive Summary	
OBC-3		OBC Introduction	New report
OBC-4		Strategic Case	New report
OBC-5		Economic Case	Draft reported issued in Jan 2019, significant changes due to presentation of new
OBC-6		Commercial Case	New report
OBC-7		Financial Case	New report
OBC-8		Management Case	New report
<b>Appendices to the OBC</b>			
OBC-9		NOT USED	
OBC-10		Ai Scheme plans for OBC	New report
OBC-11	A - Scheme	Aii Signage design report	New report
OBC-12	drawings & related docs explaining systems set up	Aiii Clean Air zone Boundary Updates	New report
OBC-13		NOT USED	
OBC-14		Aiv Data flow architecture	New report
OBC-15	B	Stakeholder Management and Engagement Plan	New report
OBC-16	C	Option Assessment Report	Draft reported issued in Jan 2019, significant changes due to presentation of new options
OBC-17	ci	Clean Air Fund Proposal	New report
OBC-18		Di Modelling Methodology Report AQ2	Draft reported issued in Jan 2019, some changes since first draft
OBC-19	D - Air Quality Assessment	Di Air Quality Report AQ3	Draft reported issued in Jan 2019, significant changes due to presentation of new options
OBC-20		Dii Church Road assessment and 2025 modelling	New report
OBC-21	T	Environmental assessment report	New report
OBC-22		Ei T2 Model Validation Report	No changes since draft issued in Jan 2019
OBC-23		Eii T3 Methodology Report	Draft reported issued in Jan 2019, significant changes due to presentation of new options
OBC-24		Eiii ANPR data analysis	Draft reported issued in Jan 2019, minor changes since first draft
OBC-25		Eiv LGV/HGV Validation	Draft reported issued in Jan 2019, minor changes since first draft
OBC-26	E - Transport Modelling Reporting	Ev Response Rates	Draft reported issued in Jan 2019, minor changes since first draft
OBC-27		Evi T4 Model Forecasting Report	Draft reported issued in Jan 2019, significant changes due to presentation of new options
OBC-28	F	Stated Preference Survey Report	Draft reported issued in Jan 2019, minor changes since first draft
OBC-29		Gi Economics Methodology Report (E1)	Draft reported issued in Jan 2019, some changes since first draft
OBC 29a	G - Economic Assessment Reporting	Gii Economic model files (E2)	New files
OBC-30		Giii COBALT	Draft reported issued in Jan 2019, significant changes due to presentation of new options
OBC-31	H	Distribution and Equalities Impact Assessment (E3)	Draft reported issued in Jan 2019, significant changes due to presentation of new options
OBC-32	I	Procurement Strategy	New report
OBC-33	J	Project Costs	New report
OBC-34	K	Project Plan	New file
OBC-35	L	Risk Management Strategy - QRA	New report
OBC-36	M	Engagement Report 2017/18	New report
OBC-37	N	Consultation Report	New report
OBC-38	O	Monitoring and Evaluation Plan & Benefits Realisation Plan	New report
OBC-39	P	Sensitivity Report	New report
OBC-40	NOT USED		
OBC-41	Q	Finance Report	New report
OBC-42	R	Equalities Impact Assessment	Draft reported issued in Jan 2019, significant changes due to presentation of new options
OBC-43	S	Letter from S151 Officer	New file