Scheme Di Range of junction	ame: Darwen East Development Corri escription: n mprovements in Daven, Lancashes, is facilitate ho. I dan evider la to casarite tith evidence have for the k can then bis undertaken on the scheme to essure t	uting growth							
Business Case	Criteria	Exilance	RAG Analysis	Recommendations 1 (Jacobs 01.09.17)	Promoter Response (10.30.17)	Updated RAG Analysis	Recommendations 2 (Jacobs 18.10.17)	Promoter Response (24.10.17)	Updated RAG Analysis
		Analysis a description of the success all values			The descended has been exhedred as a \$700°. The shalesis even of the \$700° has				

	Existing anangements for the provision of services	Notes's assessing of the control shadow Control of the control of	Dourners shall be obtained as a foreign Colline barreau Cae (ord or 4 rd barreau Cae) An en eff to assert the tay research are sold on a sold of the dourner of the grant the LDP adverse, an Anne eff to assert the tay research are sold on the sold of the dourner of the grant the LDP adverse, and any two challes is independent on the sold of the dourner of the sold of the dourner of the sold of the any two challes is independent of the sold of the dourner of the sold of the dourner of the sold of the sold of the any two challes is independent of the sold of the dourner of the sold of the sold of the sold of the sold of the any two challes in the sold of the so	The document has been relatively as \$2000. The shotgin case of the SCBC has been updated accordingly. The proposal forms and lifely to different effects the scheme unit such a time as scheme is betrefield to according the state that an ended divergingeners. The junction representing to the work meshod private that an ended divergingeners. The junction representing to the schema has also intervaled to suada timing and enhance messaries to the network which would impaid on their visibility.	NA		NA	N/A
	Problem Identification	New have the problems been identified? Problems are identified? Problems are identified in Section 1.1 and 1.2 Problems Not provided are such of the problems Not provided are such	The SOBC references that the existing highway network suffers from congestion but this was not quantified ().e. evidence of alow speech.UTA, long quarter etc.)	There are some existing lasues on the existing highway retherk particularly on the ABSC. It is enclosed of that the scheme would help prevent a wonsering of congestor on parts of the XSS by making safet from the non-net development is small carrier lands the scheme state of the scheme state of the scheme scheme scheme has been updated accordingly.	NA		NA	NA
	The need for investment	Why is the achiene needed now? Houses are due to be built in 2018/19 so pressure to complete scheme to aid development as outlined in section 1.1 and 1.2.			NA		NA	NIA
	Impact of scheme not being delivered	Impact on hampon network, according, follow development, other achieves etc. Section 1.2 provides a small summay of the impact of not delivering the scheme	Suggest that further information including quantification of Karls furthic conditions could be added along with any evidence from developers that houses would not be buildhought without improvements to the coad network.	Quartification of fidure traffic conditions has been derived from the "without schema" modeling understaten, informations can be included in the 2020C adhrough the monther of houses delivered ageinst Be/D largets has been included in the Strategic Case.	Additional information about progression of housing included, however, I still think some information about how the problems are executedwated should be housing out in the kind. This information is in Appendix D with the Do Minimum or Existing aituation modelling.	Text added to section 1.2 to identify existing congestion issues and how additional traffic will exacerbate these conditions	NA	NIA
	Study Area / affected population	Incluér a plan showing the scheme Jocation. Phrovéra e discription / plan of dageset population. Scheme Touching una mir scheme plan includué in Appendix A.	Would be useful if the link road was highlighted more clearly	Scheme plan revised in Appendix R: scheme drawings	NA		NA	NA
STRATEGIC	Scheme Objectives	What are the aims of the proposed scheme, and how do they address all the problems identified? Overarching aim of the scheme is included in section 1.3	Currently only 2 objectives which need spidsing to be SMART objectives. Also consister including additional objectives around addity and environmental issues referred to in section 1.1 and 1.2 - objectives could be demonstrational home the policy section of the SOCIC.	Objectives have been reviewed and amended and additional policy, safety and environment related objectives added. We have reviewed these against objectives stated in the Burnley and Pendle Growth Corridor SOBC to ensure they reflect SMART			NA	NIA
	Strategic Fit (e.g. DfT's business plan and wider government	Your does the achieve conflicte to key objectives, including wider framport and gowmment objectives? The with national, regional and load policy is included in section 1.1	could be drawn through from the policy section of the SOBC.	objectives.	NA As a transport scheme this should link to the DIT's geals/cbjectwes.	Additional text relating the DEDC scheme to HE policy included in Section 1.1 page 6 of the main business case document	Please include specific reference to DIT policy as	Text updated in report
	(e.g. on a communication of a communication of the second s	Pt with national, regional and local policy is included in section 1.1 Now every poletal problems identified? Now every poletal problems identified? Provide the problems identified in a number of different documents and a summary included in sections 1.1 and 1.2			With the achiene tying into M55.34 this could potentially impact the SRN a statement should be provided to clarify this and include a reference to HE policy. Agree with response, please include some namative around the bod in cell H28 in the report.		Please include specific reference to DIT policy as well (e.g. the single departmental plan 2015-2020)	
	Option Identification	Address Park all Amerika golos (possing a renge of different roda), we considered This is schedal in the "Darwan East Development Distributor Constant Fassability Assessment" Report which was included with the Social The The The The The The Development Distributor Constant Fassability Assessment" Report which was included who applies the Doron East Development Distributor Constant Fassability Assessment" Report which was included who applies the Doron East Development Distributor Constant Fassability Assessment" Report which was included who applies the Doron East Development Distributor Constant Fassability Assessment" Report which was included	Options sent to be a variant of a 8 hume, caril see any exidence of consideration of other modes or how preferred adultres for each junction was identified.	These has been significant reactin invariant to improve public transport and cycling methods in the lower hange. The Service has the service has been been provide the service the unbodied of development also executed the addresed transpatip provides for other posteriorisms and cycling and considers potential future use by public transport. The potentiaries and cycling and considers potential future use by public transport. The decumentation. (Argonicity D - Capteres Modeling Report).		Text from cell H28 added to section 1.3 of the business case document	NA	NIA
	Early Assessment and Sifting	This is included in the "Darwer East Development Distributor Contdor Feasibility Assessment" Report which was included with the SOBC How were the potential options shortlisted?			NA		NA	NA
	Identification of short lated options	Now ware the pointed approx advolute? Most ware the device the Antrollad oppoint a Antrollad Stream (Section 2014) with the SOCI What was the physical strategies and generational terminal environment? Report which was included What was the physical strategies and generational terminate environment? Filew do they link is the objectives of the scheme?			NA		NA	NIA
	Consideration given to the economic, environmental and social benefits of the possible	High level benefits of the scheme are listed throughout sections 1.1 and 1.2. Section 1.3 links banefits to the objectives			N/A This new appendix is helpful, however, there are no real outcomes of the consultation, instead the council's reasonse to	Text added to section 1.6 about public and	NIA Appendix J states that 51 responses were received and 100 second allocated encoded in a state and	N/A Text updated in report
	Consultation / stakeholder engagement	Popula Hala of up canadative more and up and the second of the basis and the piper / a piperset? Not are annualized Robust of interchance in clinication is piper an unmanated in section 1.8	Summars to exame of the public consolution - in these public support for the advanced Are these any conflicts all to be marked? Cardin when the relevanced aregument with Marken Mark and Mark proce.	A public consultation auromary has been included as Appendix J. Efforts to angage with however, Rui am organg arthrough this element of work new fails outside of the DEDC achieves for which funding is being sought.	a number of quarters is included, is it possible to include a summary of the level of Public support for the scheme?		Appoint J, states that 31 regordness were socied of 500 people and indexed consultation overfa and their answers a runther of quasitors that have been the statement "The public register space of the social register and the state of the social to the proposed software". Evidence of the actual regresses receively the concil would be expend to justify the statement.	
	Preferred Option	Nor was its proferind quoto identificat duranti barrieri option gereration ere included in the "Danwen East Development Danbatin Contistr Feasibility Assessment" Report. Reasons et y even proferind quoto. Reasons hend alendor of proferind quoto. Reasons hend alendor of proferind quoto.	As above comment, include minvart summary text in the \$CBC and append the feasibility report.		NA		NA.	NA
	Traffic Modelling work undertaken	Databil of any puttic modelling such which has been undertaken. Referenced breify in section 1.7 Results of modelling work	To be covered in Economic Case with references to appropriate appendices				NA	NG
	Level of public support considered?	Has the need for any further treffic modelling work been identified? What are the attitudes of key groups (e.g. the general public, resolvers, businesses and wider stakeholders) to the proposed scheme?	No summary of the outcome of public consultation from local residents and businesses is included. As above, are they in two uniquient etc.?	A public consultation summary has been included in the SOBC supporting documentation as Appendix J	NA	Text added to section 1.6 about public and business support	See above comment in cell M32	Text updated in report
		accentario consoliation information included in Section 1.8. Consoliation information included in Section 1.9. What are the main ratia associated with delivering the accheme? Number of raiks included in Section 1.9. Delivery Constraints	innon ingelfitte etc. r	documentation as Appendix J Please see appendix B Rak Register which has been updated to accompany the SOBC	See Cell J 32	www.WEE Support		
	ney risks and constraints identified?	Include a Risk Register containing appropriate mitigation measures.		submission	NA		NA	NA
	Connectivity with other schemes assessed?	Rok najmir includes in Appoints II How dash that Service Inspect on Other planned schemas? What as he overall aired of space in combination with other connected achieves? What as he overall aired of the stranged to cheme an in the area controlled alignments with other stranged to cheme an in the area controlled alignments with other stranged to cheme an in the area.		Strategic fit with other schemes (Growth Deal 2 major scheme Blackburn - Manchester rail improvements referenced within the strategic case section of the SOBC on page 13).	NA		NA	NA
ECONOMIC	Outline approach to assessing value for money.	conflictualigements with other transport schemes in the area Existence of any UM assessment which the already deven undertaken. Datali is provided of the approach, both in the SOBC and Appendix E			NA Taking issues raised previously in order:		NA	NIA
	Consideration of economic evolutions in a social and call active an equal to	Quilitative / Questioning assessment of the lokely regard of the scheme That the transformation is watched of	Explored additional who the equive (1) senses the solicity of the solicity and senses are at ensemble that (2). Solicity and (2) are approximately a solicity and (2) and (2) are approximately are approximatel	Capita instruction of the software program and when the ana specific harmonth. Capital instructions of the software program and when the some particle harmonthy instruction capital when the software program and the software program and the software program and the software program and the software program instructions are provided in the software program and the softw	Deep sense the end of	Monototing for learning of the trit read detected any page 27 of another 3.1 we detected a strategy 27 of another 3.1 we detected a strategy 27 of another 3.1 we detected a strategy 28 of an another 3.1 we detected a strategy 38 of an another 3.1 we detected a strategy 38 of an another 3.1 we detected a strategy 38 of an another 3.1 we detected a strategy 38 of an another 3.1 we detected a strategy 38 of an another 3.1 we detected a strategy 38 of an another 3.1 we detected a strategy 38 of an another 3.1 we detected a strategy 38 of an another 3.1 we detected a strategy 38 of an another 3.1 we detected a strategy 38 of an anothe	taxes advanced, synam or good stylet causing beneficiary program for good of a space to the start of the start of the and the program shall characterize a law the and the program shall characterize a law the beneficiary of the start of the s	haans addressed
	Appraisal Summary Table	Pite an A27 Save produce(?) Yis, an another 3.2	All more fax, with teleform grades in monoday classifiers for a product in the quantitative Quantitation (X) where the local rate includes in the monoday classifiers of the product in the quantitative teleform of the local rate includes in the monoday classifier in monoday classifiers and the local rate in the IMOR classifiers teleform of the local rate in the local rate in the local rate is a quantitative tele of the IMOR classifiers teleform of the local rate in the local rate is a quantitative tele of the local rate is a local rate in the IMOR classifiers teleform of the local rate in the local rate is quantitative tele of the local rate is a local rate in the local rate in the local rate in the local rate is the local rate in the local rate in the local rate is the local rate in the local rate in the local rate is the local rate in the local rate in the local rate is the local rate in the local rate in the local rate is the local rate in the local rate in the local rate is the local rate in the l	AST späteld to talle account of comments excelved.	AST now fine		NA	NA
	BCR	Databal of any sectores appriate one which has alwayd been underlates. Process an endestation of the laikly VM (saing warward zohernez to banchmark where appropriate) where VM assessment not been completed yet. Physiologic as sectors 2.4	Mostly from, but needs confirmation after the discussion of social and environmential effects that the non-monstead impacts of the achterine do not provide any evidence that would point towards a requirement to adjust the VMI category downwards.	It is not considered that the social and environment of letters of the scheme model pro- teomedia a regulariset to signal the Visit Category downwards. The scheme is the why to delive breaks in terms of carbon reduction, etc. that have not been accounted for in the economic approximit.	and that the non-quantified social and environmental impacts would not dramp the Wild ratio of View high (rib VM rating is assessed on the basis of the BCR and any non-quantified and/or qualitative factors)		NA	NIA
PRANCIAL	Scherre Cost	Program and a second that a second as including - 	There is no branchiser of the sound includes cance in the Friendig Case. Production in the sound includes the sound includes and and and and the sound in the sound in the sound includes and the sound inclu	Further deals of the scheme costs including maintenuma: costs has been provided. A dealed cost report has been included as an Appendix.	Description of advance cost is 1.1 is not vary clear with the table advance and describer its "cost-advanced to cost". I would insigned including a stabilished that glight is trained at the stress costs by construction the diagin, support appendix should be included (which provides dated in or one has call has been derived). Datable of markinance costs and how they will be covered still meaks to be includes in section 3.1	Section 3.1 updated to include construction costs from Cost Report	NA	NA
	Presting Antoquenests	Dad fer Lodig source and rakes shot have been outload. Salacit 31 and a fer Uniting is entropy the two sources, literation with Darwen IIC and the Lancastine LDP. Outload was an environment of additional our (beckine 3.4 and 3.5).	Case to stress 3 works to works to objective of a non-ten of also to Down the same ten of developer another to call to scape. These andress with the ten of Down ten of the stress ten of developer and the scape of	The angular advances to its at LOP and Mandau provide a set and the long CD and we first any set of the set o	Standard with the reporture periodic reporting development methods that how the last that the includes in the standard of the framework cases of the standard to the standard of the framework cases of the standard to the standard of the standard to the standard to the standard to the standard to the standard the standard to the standard to the standard the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard to the standard		As per angle tion Area bade to Participano (2011) All per angle tion (2011) and (2011)	Treaction and added to the controls from the second second second second second second second and the development of the second second second added and the second second second second second second of the second second second second second second of the second
	Key Risks	Please provide a rais ingelier including indigetion measures. Non lingering in includies in Approxisti ill and includies integration measures. Ne are a searching analysis bases indedetaria: What are the results? No	Currently no link between the nisk contingency allowance, the nisk figure in the QRA and the nisk figure quotied in section 3.5. The QRA should inform the nisk allowance. Include a statement to confirm that no QB included in the scheme costs presented in the financial case.	The risk allowance on the tendered costs is 10% on construction and 5% on properstanningervalue. There is no Optimism Bias included in the costs presented in the fearable costs.	We understand that the risk figure in the scheme cost has been estimated as a percentage of scheme construction costs and design and supervision costs. However, the Plast Regater provides a risk value of L420b, Heater Invite to early cost and the scheme the scheme in the SOBC and the figure in the risk regater.	Values in Appendix B - Risk Register updated	CR - but it is noted that not all of the risks in the risk register have been quartified. However given BeCBC will underwrth any increase in scheme costs bis risk ats with them.	NGA
COMMERCIAL	Is there a robust contracting and procurement strategy?	Outine the headed processment alterity: Processment intering on even in Section 1.2 at need updating and completing. New was the propted processment departed for the head of the section of the Derven (CHEST online system). Yet to be finalised. Water as the near and as associated with delivering and implementing the actions? The section of the s	Processent Strategi (Socion 4.2) will need updating to reflect that the torder process will have been completed by the time the final SOBC is submitted. A summary of the processment process should be included and the outcome.	The procurement exercise has now been concluded and there is a pollword main contraction to device the scheme. An open processment exercise yielded 10 trades returns which have been existed on a quality price basis. The Council Executive learnin report on the 20 November 2011 and peptive the neurot constract and a later of learnin report on the 2010 November 2011 and peptive the neuron constract read a later of 2016 following continuation of Iruit Approvel from the LEP:	Please include the text in cell H45 in the SOBC as further detail on the procurement process	Text from cell 145 added to Business Case Document	NA	NA
	Key risks and constraints identified?	Viter are the main mice associated with delivering and emplormenting the schemes? Inductors # Stark Register consening approximation Register measures. Key Relate consening approximation Register measures. Key Relate consening approximation Register measures. Researe Include indicated in the schedule Constraints			NA		NA	NIA
	Delivery Programme	-Schere Dorstepnent -Design -Processed -Proc	There is no detail on key dates in the business case. Details on proposed dates for works etc. are included in appendix, however append that some key dates need to be drawn in along with some information about how this like in with the housing delivery	An up to date programme of key dates has been included at 5.3 and an up to date programme provided as Appendix H.	NA		NA	NA
	Governance / Assurance work	Wet control measures will be put in place to ensure the achieve development process is managed autably? Regular project reporting outlined in Section 5.6 Hase a SGAR been underskein / acheduled?	Operagents to be provided to show white is undersking what roles - cannelly the project based section desert's rank actual individuals. Please provide wiskince of the role the project based and project working group have underskien to delite on this project. No evidence of any gateway reviews (or elimitar) heaving been underskien to date.	Organisyram has bean included as Appendix M. Evidence of Galensey Reviews has been included as Appendix P.	NIA		NIA.	N/A
	Evidence of similar projects that have been successful.	Provide details of similar projects and their successfulness. Not included Include details of the client / sponsor of the scheme.	Please provide details of similar projects that BixDBC have delivered.	Details of similar projects delivered by BwD including Pennine Reach have been included - see SOBC page 43.	NA		NA	NIA
	Who is the client / sponsor? Fail back Plans	BaCBC are the scheme promoter (as per 5151 letter to be provided) Do alternative achieves a scheme a lower cost alternative? Lower cost alternative considered in Strategic Case.			NA NA		NA	NA
MANAGEMENT	Annyment to containing and extending the	NMM will controlled accrues for the project and free will file measure? LEP motions for MAIE Included in Section 1.8. Ethics that SAIE give has been developed but we have no suger of a	As decased detects, s.M.E. gin much to its professel which follows Wei/FiG guidence and much its LEPY-MLE framework requestments including its print specific milities you have already volvement in sector 13). The document about data for the fibration of Tax	An ME plan has been included as Appandix L	The LDP VML events hand is inside 0.5 of the SOUC are not making in the MML Pre- limited and the SML Pre- sent and the SML Pre- pendence of	Marken specified in hanness care accounted to work MAR any part became. The factor of the second sec	Note whether the provides areas on the SOCI wave and the second second second second second second second second s	Napito suddat to inclusi 13P and 017 negarannis Das silicitor for such motic is eff or particular data motical sector and the sector of the sector 2019 is subside or bugst Statemer negaring NAE Cash is inclused
							the trianing should areasy be second 7 overed by BodBC to example that the LPP's monitoring and evaluation framework will be met. Please include a statement to confirm that this funding is already secured and where it will come from.	