

APPLICATION DOCUMENT TRACKER: 1.4

Cory Decarbonisation Project

PINS Reference: EN010128

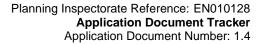
January 2025

Revision G



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1. OVERVIEW

1.1.1. This Application Document Tracker has been prepared on behalf of the Applicant to support an application for a Development Consent Order (DCO) for the Cory Decarbonisation Project ('the Proposed Scheme') that has been submitted to the Secretary of State (SoS) for Energy Security and Net Zero (DESNZ) under section 37 of the Planning Act 2008 (PA 2008).



2. INTRODUCTION

2.1. PURPOSE OF THE DOCUMENT

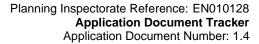
INTRODUCTION

- 2.1.1. Tables 1.1 to 9.1 below provide a full list of all documents submitted with the Application. This includes the revision numbers for each document and the relevant statutory provision that the documents are submitted pursuant to.
- 2.1.2. This document is intended to be a live document and the tables will be updated accordingly whenever new or additional revisions are submitted following acceptance of the Application or during the examination.
- 2.1.3. The tables included show the latest version of each document highlighted in green. Superseded versions will be shown greyed out. The tables will be updated to include the relevant examination library reference for each document once these become available on the Planning Inspectorate's website.

NAVIGATING THIS DOCUMENT

2.1.4. For ease of navigation, Tables 1.1 to 9.1 are colour coded as follows:

| Category |
|---|
| 1. Application form |
| 2. Plans |
| 3. Draft Development Consent Order |
| 4. Compulsory Acquisition |
| 5. Reports |
| 6. Environment Statement |
| 7. Other Documents |
| 8. Post Section 51 Response & Statements of Common Ground |
| 9. Post Section 51 Response and Examination Documents |





2.1.5. This document should be read in conjunction with the **Application Guide (Document Reference 1.3)** and the **Electronic Application Index (Document Reference 1.5)**.

Category

Documents highlighted in green are the latest versions

Greyed out documents are superseded

FIGURES AND APPENDICES

- 2.1.6. A number of figures and appendices associated with the Application documents are submitted as standalone submission documents. This is due to their file sizes. These fall under the same reference numbers as the title document but are split into "Parts" accordingly.
- 2.1.7. The appendices are individually listed in the Electronic Application Index; however, due to their large number, they are not individually listed in this Application Document Tracker.
- 2.1.8. Should any of the above figures or appendices be updated after submission of the Application, the updated figure or appendix with its new revision number will be listed in Tables 1.1 to 9.1 below.



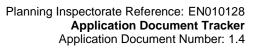
3. CATEGORY 1 DOCUMENTS

Table 1.1 - Category 1 Documents

| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|---|------------------|----------------------|--------------------|------------------------------|
| Category 1 | Application Fo | orm | | | | |
| 1.1 | APP-001 | The Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009 ('APFP Regulations') - Regulation 5(2)(q) | Latest: Rev B | Submitted Version | 20 March 2024 | Application Cover Letter |
| 1.2 | APP-002 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Application Form |
| 1.3 | APP-003 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Application Guide |
| 1.4 | TBC | APFP Regulations – Regulation 5(2)(q) | Latest: Rev G | For Deadline 3 | 17 January 2025 | Application Document Tracker |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|---|--|--|-------------------------|--|
| 1.4 | REP2-001 | APFP Regulations Regulation 5(2)(q) | Latest: Rev F | For Deadline 2 | 13 December 2024 | Application Document Tracker |
| 1.4 | REP1-004 | APFP Regulations Regulation 5(2)(q) | Latest: Rev E | For Deadline 1 | 26 November 2024 | Application Document Tracker |
| 1.4 | AS-050 | APFP Regulations | Latest: Rev D | For Change Request | 25 October 2024 | Application Document Tracker (Clean) |
| 1.4 | AS-051 | APFP Regulations Regulation 5(2)(q) | Latest: Rev D | For Change Request | 25 October 2024 | Application Document Tracker (Tracked) |
| 1.4 | AS-004 | APFP Regulations Regulation 5(2)(q) | Latest: Rev C | For Relevant Representation Response | 25 September 2024 | Application Document Tracker (Clean) |
| 1.4 | AS-005 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev C | For Relevant Representation Response | 25 September 2024 | Application Document Tracker (Tracked) |
| 1.4 | APP-133 | APFP Regulations Regulation 5(2)(q) | Latest: Rev B | For Section 51 Response | 09 May 2024 | Application Document Tracker (Clean) |
| 1.4 | APP-134 | APFP Regulations - Regulation 5(2)(q) | Latest: Rev B | For Section 51 Response | 09 May 2024 | Application Document Tracker (Tracked) |





| Document Reference | | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|---------|---|------------------|----------------------|--|------------------------------|
| 1.4 | APP-004 | APFP Regulations – Regulation 5(2)(q) | Rev A | Submitted Version | 20 March 2024 | Application Document Tracker |
| 1.5 | APP-143 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Electronic Application Index |
| 1.6 | APP-005 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Section 55 Checklist |
| 1.7 | APP-006 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Glossary |



4. CATEGORY 2 DOCUMENTS

Table 2.1 - Category 2 Documents

| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|---|--------------------------------------|--|-------------------------|--------------------|
| Category 2 | Plans | | | | | |
| 2.1 | APP-135 | APFP Regulations – Regulation 5(2)(o) | Latest: P02 | For Section 51 Response | 09 May 2024 | Site Location Plan |
| 2.1 | App-007 | APFP Regulations – Regulation 5(2)(o) | P01 | Submitted Version | 20 March 2024 | Site Location Plan |
| 2.2 | AS-052 | APFP Regulations – Regulation 5(2)(i) | Latest: P04 | For Change Request | 25 October 2024 | Land Plans |
| 2.2 | AS-006 | APFP Regulations Regulation 5(2)(i) | Latest: P03 | For Relevant Representation Response | 25 September 2024 | Land Plans |
| 2.2 | APP-136 | APFP Regulations – Regulation 5(2)(i) | Latest: P02 | For Section 51 Response | 09 May 2024 | Land Plans |
| 2.2 | APP-008 | APFP Regulations Regulation 5(2)(i) | P01 | Submitted Version | 20 March 2024 | Land Plans |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|---|--------------------------------------|--|-------------------------|-----------------------------------|
| 2.3 | REP2-003 | APFP Regulations – Regulation 5(2)(j) | Latest: P06 | For Deadline 2 | 13 December 2024 | Works Plans |
| 2.3 | REP1-005 | APFP Regulations – Regulation 5(2)(j) | Latest: P05 | For Deadline 1 | 26 November 2024 | Works Plans |
| 2.3 | AS-053 | APFP Regulations Regulation 5(2)(j) | Latest: P04 | For Change Request | 25 October 2024 | Works Plans |
| 2.3 | AS-007 | APFP Regulations – Regulation 5(2)(j) | Latest: P03 | For Relevant Representation Response | 25 September 2024 | Works Plans |
| 2.3 | APP-137 | APFP Regulations – Regulation 5(2)(j) | Latest: P02 | For Section 51 Response | 09 May 2024 | Works Plans |
| 2.3 | APP-009 | APFP Regulations – Regulation 5(2)(j) | P01 | Submitted Version | 20 March 2024 | Works Plans |
| 2.4 | AS-008 | APFP Regulations – Regulation 5(2)(k) | Latest: P03 | For Relevant Representation Response | 25 September 2024 | Access and Rights of Way Plans |
| 2.4 | APP-138 | APFP Regulations Regulation 5(2)(k) | Latest: P02 | For Section 51 Response | 09 May 2024 | Access and Rights of Way Plans |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|--------------------------------------|--|--|--|
| 2.4 | APP-010 | APFP Regulations Regulation 5(2)(k) | P01 | Submitted Version | 20 March 2024 | Access and Rights of Way Plans |
| 2.5 | AS-054 | APFP Regulations – Regulation 5(2)(o) | Latest: P02 | For Change Request | 25 October 2024 | Engineering Plans: Indicative Equipment Layout |
| 2.5 | APP-011 | APFP Regulations – Regulation 5(2)(0) | Latest: P01 | Submitted Version | 20 March 2024 | Engineering Plans: Indicative Equipment Layout |
| 2.6 | AS-010 | APFP Regulations – Regulation 5(2)(o) | Latest: P03 | For Relevant Representation Response | 25 September 2024 | Traffic Regulation Measures Plan |
| 2.6 | APP-139 | APFP Regulations – Regulation 5(2)(o) | Latest: P02 | For Section 51 Response | 09 May 2024 | Traffic Regulation Measures |
| 2.6 | APP-012 | APFP Regulations – Regulation 5(2)(o) | P01 | Submitted Version | 20 March 2024 | Traffic Regulation Measures |
| 2.7 | APP-013 | APFP Regulations – Regulation 5(2)(I) | Latest: P02 | Submitted Version | 09 May 2024 | Environmental Features Plans |
| 2.8 | AS-011 | APFP Regulations – Regulation 5(2)(i)(iv) | Latest: P03 | For Relevant Representation Response | 25 September 2024 | Special Category Land Plan |



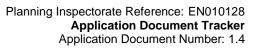
| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|--------------------------------------|--|-------------------------|--|
| 2.8 | APP-140 | APFP Regulations – Regulation 5(2)(i)(iv) | Latest: P02 | For Section 51 Response | 09 May 2024 | Special Category Land Plan |
| 2.8 | APP-014 | APFP Regulations – Regulation 5(2)(i)(iv) | P01 | Submitted Version | 20 March 2024 | Special Category Land Plan |
| 2.9 | AS-012 | APFP Regulations – Regulation 5(2)(I) | Latest: P02 | For Relevant Representation Response | 25 September 2024 | Extended Crossness Local Nature Reserve Plan |
| 2.9 | APP-015 | APFP Regulations – Regulation 5(2)(I) | Latest: P01 | Submitted Version | 20 March 2024 | Extended Crossness Local Nature Reserve Plan |
| 2.10 | APP-016 | APFP Regulations – Regulation 5(2)(o) | Latest: P01 | Submitted Version | 20 March 2024 | Engineering Plans: Indicative Elevations |
| 2.11 | Not Used | | | | | |
| 2.12 | AS-055 | APFP Regulations – Regulation 5(2)(o) | Latest: P02 | For Change Request | 25 October 2024 | Engineering Plans: Proposed Jetty Indicative Drawing |
| 2.12 | APP-017 | APFP Regulations – Regulation 5(2)(o) | Latest: P01 | Submitted Version | 20 March 2024 | Engineering Plans: Proposed Jetty Indicative Drawing |



5. CATEGORY 3 DOCUMENTS

Table 3.1 - Category 3 Documents

| Documen t Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|---------------------------|-------------------------------------|---|--|-----------------------|---------------------|--|
| Category 3 | Draft Develop | ment Consent Orders | | | | |
| 3.1 | TBC | APFP Regulations – Regulation 5(2)(b) | Latest: Rev F | For Deadline 3 | 17 January 2025 | Draft Development Consent Order (Clean) |
| 3.1 | TBC | APFP Regulations – Regulation 5(2)(b) | Latest: Rev F | For Deadline 3 | 17 January 2025 | Draft Development Consent Order (Tracked) |
| 3.1 | REP2-004 | APFP Regulations Regulation 5(2)(b) | Latest: Rev E | For Deadline 2 | 13 December 2024 | Draft Development Consent Order (Clean) |
| 3.1 | REP2-005 | APFP Regulations Regulation 5(2)(b) | Latest: Rev E | For Deadline 2 | 13 December 2024 | Draft Development Consent Order (Tracked) |
| 3.1 | REP1-002 | APFP Regulations – Regulation 5(2)(b) | Latest: Rev D | For Deadline 1 | 26 November 2024 | Draft Development Consent Order (Clean) |
| 3.1 | REP1-003 | APFP Regulations – Regulation 5(2)(b) | Latest: Rev D | For Deadline 1 | 26 November 2024 | Draft Development Consent Order (Tracked) |
| 3.1 | AS-056 | APFP Regulations – Regulation 5(2)(b) | Latest: Rev C | For Change Request | 25 October 2024 | Draft Development Consent Order (Clean) |





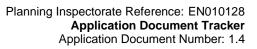
| Documen t Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|---------------------------|-------------------------------------|---|--|--|-------------------------|--|
| 3.1 | AS-057 | APFP Regulations – Regulation 5(2)(b) | Latest: Rev C | For Change Request | 25 October 2024 | Draft Development Consent Order (Tracked) |
| 3.1 | AS-014 | APFP Regulations Regulation 5(2)(b) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Draft Development Consent Order (Clean) |
| 3.1 | AS-013 | APFP Regulations – Regulation 5(2)(b) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Draft Development Consent Order (Tracked) |
| 3.1 | APP-018 | APFP Regulations | Latest: Rev A | Submitted Version | 20 March 2024 | Draft Development Consent Order |
| 3.2 | APP-019 | APFP Regulations – Regulation 5(2)(c) | Latest: Rev A | Submitted Version | 20 March 2024 | Explanatory Memorandum |
| 3.3 | N/A | APFP Regulations – Regulation 5(2)(b) | Latest: Rev A | Submitted Version | 20 March 2024 | SI Template Report |



6. CATEGORY 4 DOCUMENTS

Table 4.1 - Category 4 Documents

| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name | | | | | | |
|-----------------------|---|---|--|----------------------------|---|-----------------------------|--|--|--|--|--|--|
| Category 4 | Category 4 Compulsory Acquisition Information | | | | | | | | | | | |
| 4.1 | APP-020 | APFP Regulations – Regulation 5(2)(h) | Latest: Rev A | Submitted Version | 20 March 2024 | Statement of Reasons | | | | | | |
| 4.2 | APP-141 | APFP Regulations – Regulation 5(2)(h) | Latest: Rev B | For Section 51 Response | 09 May 2024 | Funding Statement | | | | | | |
| 4.2 | APP-021 | APFP Regulations – Regulation 5(2)(h) | Rev A | Submitted Version | 20 March 202 4 | Funding Statement | | | | | | |
| 4.3 | REP2-006 | APFP Regulations – Regulation 5(2)(d) | Latest: Rev E | For Deadline 2 | 13 December 2024 | Book of Reference (Clean) | | | | | | |
| 4.3 | REP2-007 | APFP Regulations – Regulation 5(2)(d) | Latest: Rev E | For Deadline 2 | 13 December 2024 | Book of Reference (Tracked) | | | | | | |
| 4.3 | REP1-006 | APFP Regulations – Regulation 5(2)(d) | Latest: Rev D | For Deadline 1 | 26 November 2024 | Book of Reference (Clean) | | | | | | |
| 4.3 | REP1-007 | APFP Regulations – Regulation 5(2)(d) | Latest: Rev D | For Deadline 1 | 26 November 2024 | Book of Reference (Tracked) | | | | | | |





| 4.3 | AS-058 | APFP Regulations – Regulation 5(2)(d) | Latest: Rev C | For Change Request | 25 October 2024 | Book of Reference (Clean) |
|-----|---------|--|--|--|-------------------------|--|
| 4.3 | AS-059 | APFP Regulations – Regulation 5(2)(d) | Latest: Rev C | For Change Request | 25 October 2024 | Book of Reference (Tracked) |
| 4.3 | AS-016 | APFP Regulations – Regulation 5(2)(d) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Book of Reference (Clean) |
| 4.3 | AS-015 | APFP Regulations – Regulation 5(2)(d) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Book of Reference (Tracked) |
| 4.3 | APP-022 | APFP Regulations – Regulation 5(2)(d) | Latest: Rev A | Submitted Version | 20 March 2024 | Book of Reference |
| 4.4 | AS-018 | APFP Regulations – Regulation 5(2)(h) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Schedule of Negotiations and Powers Sought (Clean) |
| 4.4 | AS-017 | APFP Regulations – Regulation 5(2)(h) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Schedule of Negotiations and Powers Sought (Tracked) |
| 4.4 | APP-023 | APFP Regulations – Regulation 5(2)(h) | Latest: Rev A | Submitted Version | 20 March 2024 | Schedule of Negotiations and Powers Sought |



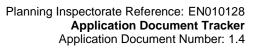
7. CATEGORY 5 DOCUMENTS

Table 5.1 - Category 5 Documents

| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name | | | | |
|-----------------------|-------------------------------------|---|------------------|----------------------|--------------------|-------------------------------------|--|--|--|--|
| Category 5 Reports | | | | | | | | | | |
| 5.1 | APP-024 | APFP Regulations – Regulation 5(2)(q) and Section 37(7) of the PA 2008 | Latest: Rev A | Submitted Version | 20 March 2024 | Consultation Report | | | | |
| 5.2 | APP-040 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Planning Statement | | | | |
| 5.3 | ТВС | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Deadline 3 | 17 January 2025 | Policy Accordance Tracker (Clean) | | | | |
| 5.3 | ТВС | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Deadline 3 | 17 January 2025 | Policy Accordance Tracker (Tracked) | | | | |
| 5.3 | APP-041 | APFP Regulations - Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Policy Accordance Tracker | | | | |
| 5.4 | APP-042 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Project Benefits Report | | | | |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|---|--|--|----------------------|--|
| 5.5 | APP-043 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Other Consents and Licences |
| 5.6 | APP-044 APP-045 APP-046 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Design Approach Document (DAD) |
| 5.7 | TBC | APFP Regulations – Regulation 5(2)(q) | Latest: Rev C | For Deadline 3 | 17 January 2025 | Design Principles and Design Code (Clean) |
| 5.7 | ТВС | APFP Regulations – Regulation 5(2)(q) | Latest: Rev C | For Deadline 3 | 17 January 2025 | Design Principles and Design Code (Tracked) |
| 5.7 | AS-020 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Design Principles and Design Code (Clean) |
| 5.7 | AS-019 | APFP Regulations Regulation 5(2)(q) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Design Principles and Design Code (Tracked) |
| 5.7 | APP-047 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Design Principles and Design Code |





| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|---|------------------|----------------------|--------------------|---|
| 5.8 | APP-048 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Potential main issues for the Examination' (PMIE) |
| 5.9 | APP-049 | APFP Regulations – Regulation 5(2)(f) | Latest: Rev A | Submitted Version | 20 March 2024 | Statutory Nuisance Statement |



8. CATEGORY 6 DOCUMENTS

Table 6.1 - Category 6 Documents

| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------------|--------------------|---|
| Category 6 | Environmenta | I Statement | | | | |
| 6.1 | N/A | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement - Volume 1 - Main Text |
| 6.1.1 | APP-050 | APFP Regulations – Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 – Chapter 1 Introduction |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------------|--------------------|---|
| 6.1.2 | APP-051 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 2 Site and Proposed Scheme Description |
| 6.1.3 | APP-052 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement - Volume 1 - Chapter 3 Consideration of Alternatives |
| 6.1.4 | APP-053 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 4 EIA Methodology |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------------|--------------------|--|
| 6.1.5 | APP-054 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 5 Air Quality |
| 6.1.6 | APP-055 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 6 Noise and Vibration |
| 6.1.7 | APP-056 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 7 Terrestrial Biodiversity |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------------|--------------------|---|
| 6.1.8 | APP-057 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 8 Marine Biodiversity |
| 6.1.9 | APP-058 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 9 Historic Environment |
| 6.1.10 | APP-059 | APFP Regulations – Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 10 Townscape and Visual |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------------|--------------------|--|
| 6.1.11 | APP-060 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 11 Water Environment and Flood Risk |
| 6.1.12 | APP-061 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 12 Climate Resilience |
| 6.1.13 | APP-062 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 13 Greenhouse Gases |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------------|--------------------|---|
| 6.1.14 | APP-063 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 14 Population, Health and Land Use |
| 6.1.15 | APP-064 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 15 Socio Economics |
| 6.1.16 | APP-065 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 16 Materials and Waste |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------------|--------------------|---|
| 6.1.17 | APP-066 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 17 Ground Conditions and Soils |
| 6.1.18 | APP-067 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 18 Landside Transport |
| 6.1.19 | APP-068 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 19 Marine Navigation |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------------|--------------------|--|
| 6.1.20 | APP-069 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 20 Major Accidents and Disasters |
| 6.1.21 | APP-070 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement - Volume 1 - Chapter 21 Cumulative Effects |
| 6.1.22 | APP-071 | APFP Regulations - Regulation 5(2)(a) and EIA Regulations 2017 | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 1 - Chapter 22 Summary of Effects |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------------|--------------------|--|
| 6.2 | APP-072 APP-073 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement – Volume 2 – Figures Part 1 and 2 |
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| 6.3 Appendix 7-4 | APP-091 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Bat Survey Report | |
| 6.3 Appendix 7-5 | APP-092 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Breeding Birds Survey Report | |
| 6.3 Appendix 7-6 | APP-093 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Botanical Survey Report | |
| 6.3 Appendix 7-7 | APP-094 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Reptile Survey Report | |
| 6.3 Appendix 7-8 | APP-095 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Invertebrate Survey Report | |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-------------------------|-------------------------------------|--|------------------|----------------------|--------------------|---|
| 6.3 Appendix 7-9 | APP-096 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Water Vole Survey Report |
| 6.3 Appendix 7-10 | APP-097 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Wintering Bird Survey Report |
| 6.3 Appendix 7-11 | APP-098 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Shading Study |
| 6.3 Appendix 8-1 | APP-099 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Marine Baseline Surveys |
| 6.3 Appendix 9-1 | APP-100 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Historic Environment Desk Based Assessment |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name | |
|-------------------------|-------------------------------------|--|------------------|----------------------|--------------------|--|--|
| 6.3 Appendix 10-1 | APP-101 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Visual Assessment Photographs | |
| 6.3 Appendix 10-2 | APP-102 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | TVIA Methodology | |
| 6.3 Appendix 10-3 | APP-103 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Arboricultural Impact Assessment | |
| 6.3 Appendix 10-4 | APP-104 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Photomontages | |
| 6.3 Appendix 10-5 | APP-105 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Visual Assessment Night-time Photographs | |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-------------------------|-------------------------------------|--|--|--|--|--------------------------------------|
| 6.3 Appendix 11-1 | APP-106 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Water Framework Directive Assessment |
| 6.3 Appendix 11-2 | AS-023 | APFP Regulations - Regulation 5(2)(e) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 Flood Risk Assessment (Clean) | |
| 6.3 Appendix 11-2 | AS-022 | APFP Regulations - Regulation 5(2)(e) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Flood Risk Assessment (Tracked) |
| 6.3 Appendix 11-2 | APP-107 | APFP Regulations - Regulation 5(2)(e) | Latest: Rev A | Submitted Version | 20 March 2024 | Flood Risk Assessment |
| 6.3 Appendix 11-3 | APP-108 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Groundwater Impact Assessment |



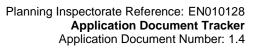
| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-------------------------|-------------------------------------|--|------------------|----------------------|--------------------|---|
| 6.3 Appendix 11-4 | APP-109 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Coastal Modelling Studies |
| 6.3 Appendix 12-1 | APP-110 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | In-combination Climate Change Impact (ICCI) Assessment |
| 6.3 Appendix 14-1 | APP-111 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Public Rights of Way and Public Open Land Surveys Report |
| 6.3 Appendix 15-1 | APP-112 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Munster Joinery |
| 6.3 Appendix 17-1 | APP-113 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Preliminary Risk Assessment |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-------------------------|-------------------------------------|--|--|-----------------------|---|--|
| 6.3 Appendix 18-1 | APP-114 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March Transport Assessment 2024 | |
| 6.3 Appendix 19-1 | TBC | APFP Regulations - Regulation 5(2)(a) | Latest: Rev D | For Deadline 3 | 17 January Preliminary Navigation Risk Assessi (Clean) | |
| 6.3 Appendix 19-1 | TBC | APFP Regulations – Regulation 5(2)(a) | Latest: Rev D | For Deadline 3 | or Deadline 3 17 January Preliminary Navigation (Tracked) | |
| 6.3 Appendix 19-1 | AS-060 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev C | For Change Request | 25 October 2024 | Preliminary Navigation Risk Assessment (Clean) |
| 6.3 Appendix 19-1 | AS-061 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev C | For Change Request | 25 October 2024 | Preliminary Navigation Risk Assessment (Tracked) |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name | |
|-------------------------|-------------------------------------|--|--|--|-------------------------|--|--|
| 6.3 Appendix 19-1 | AS-025 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Preliminary Navigation Risk Assessment (Clean) | |
| 6.3 Appendix 19-1 | AS-024 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Preliminary Navigation Risk Assessment (Tracked) | |
| 6.3 Appendix 19-1 | APP-115 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Preliminary Navigation Risk Assessment | |
| 6.3 Appendix 20-1 | APP-116 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | MA&D Long List | |
| 6.3 Appendix 20-2 | APP-117 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | ES Risk Record | |





| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-------------------------|-------------------------------------|--|------------------|----------------------|--------------------|---|
| 6.3 Appendix 21-1 | APP-118 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Inter-Project Effects Assessment |
| 6.3 Appendix 21-2 | APP-119 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Intra-Project Effects Assessment |
| 6.4 | APP-120 | APFP Regulations - Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 2024 | Environmental Statement - Volume 4 - Non-Technical Summary |



9. CATEGORY 7 DOCUMENTS

Table 7.1 - Category 7 Documents

| Document Reference | | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name | | | | | |
|-----------------------|----------------------------|---|------------------|----------------------|---|---|--|--|--|--|--|
| Category 7 | Category 7 Other Documents | | | | | | | | | | |
| 7.1 | APP-121 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Heads of Terms for Development Consent Obligation (Section 106 Agreement) | | | | | |
| 7.2 | AS-027 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev B | Submitted Version | 25 September 2024 | Outline Drainage Strategy (Clean) | | | | | |
| 7.2 | AS-026 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev B | Submitted Version | 25 September 2024 | Outline Drainage Strategy (Tracked) | | | | | |
| 7.2 | APP-122 | APFP Regulations – Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 20 March 202 4 | Outline Drainage Strategy | | | | | |
| 7.3 | APP-123 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Outline Lighting Strategy | | | | | |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|---|--|--|-------------------------|--|
| 7.4 | REP2-008 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev C | For Deadline 2 | 13 December 2024 | Outline Code of Construction Practice (Clean) |
| 7.4 | REP2-009 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev C | For Deadline 2 | 13 December 2024 | Outline Code of Construction Practice (Tracked) |
| 7.4 | AS029 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Outline Code of Construction Practice (Clean) |
| 7.4 | AS-028 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Outline Code of Construction Practice (Tracked) |
| 7.4 | APP-124 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Outline Code of Construction Practice |
| 7.5 | APP-125 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Terrestrial Site Alternatives Report |
| 7.6 | APP-126 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Jetty Site Alternatives Report |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|---|--|--|-------------------------|--|
| 7.7 | REP1-008 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev C | For Deadline 1 | 26 November 2024 | Framework Construction Traffic Management Plan (Clean) |
| 7.7 | REP1-089 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev C | For Deadline 1 | 26 November 2024 | Framework Construction Traffic Management Plan (Tracked) |
| 7.7 | AS-031 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Framework Construction Traffic Management Plan (Clean) |
| 7.7 | AS-030 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Relevant Representation Response | 25 September 2024 | Framework Construction Traffic Management Plan (Tracked) |
| 7.7 | APP-127 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Framework Construction Traffic Management Plan |
| 7.8 | REP1-010 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Deadline 1 | 26 November 2024 | Mitigation Schedule (Clean) |



| Document Reference | | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|----------|---|--|----------------------|------------------------|---|
| 7.8 | REP1-011 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Deadline 1 | 26 November 2024 | Mitigation Schedule (Tracked) |
| 7.8 | APP-128 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Mitigation Schedule |
| 7.9 | TBC | APFP Regulations – Regulation 5(2)(q) | Latest: Rev C | For Deadline 3 | 17 January 2025 | Outline Landscape, Access, Biodiversity and Recreation Delivery Strategy (Clean) |
| 7.9 | TBC | APFP Regulations – Regulation 5(2)(q) | Latest: Rev C | For Deadline 3 | 17 January 2025 | Outline Landscape, Access, Biodiversity and Recreation Delivery Strategy (Tracked) |
| 7.9 | REP1-012 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev B | For Deadline 1 | 26 November 2024 | Outline Landscape, Access, Biodiversity and Recreation Delivery Strategy (Clean) |
| 7.9 | REP1-013 | APFP Regulations Regulation 5(2)(q) | Latest: Rev B | For Deadline 1 | 26 November 2024 | Outline Landscape, Access, Biodiversity and Recreation Delivery Strategy (Tracked) |





| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|---|------------------|----------------------|--------------------|--|
| 7.9 | APP-129 | APFP Regulations Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Outline Landscape, Access, Biodiversity and Recreation Delivery Strategy |
| 7.10 | APP-130 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Outline Site Waste Management Plan |
| 7.11 | APP-131 | APFP Regulations – Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 20 March 2024 | Outline Emergency Preparedness and Response Plan |



10. CATEGORY 8 DOCUMENTS

Table 8.1 - Category 8 Documents

| Document Reference ¹ | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name | | |
|---|-------------------------------------|--|--|----------------------|------------------------|--|--|--|
| Category 8 Section 51 Response & Statements of Common Ground ² | | | | | | | | |
| 8.1.1 | APP-132 | APFP Regulation 5(2)(q) | Latest: Rev A | Submitted Version | 09 May 2024 | S51 Cover Letter | | |
| 8.3 | APP-142 | APFP Regulation 5(2)(a) | Latest: Rev A | Submitted Version | 09 May 2024 | Technical Note: Flood Risk | | |
| 8.1.1 | REP2-009 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 2 | 13 December 2024 | Statement of Common Ground with London Borough of Bexley | | |
| 8.1.1 | REP1-008 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 1 | 26 November 2024 | Statement of Common Ground with London Borough of Bexley | | |

¹ The numbering of SoCGs was designated on basis of initial list that was hoped to be able to be submitted on 25 September 2024. Further to the Cover Letter submitted alongside this Tracker, some of those SoCGs are not submitted at this point, and so there are gaps in the numbering.



| Document Reference ¹ | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|------------------------------------|-------------------------------------|--|--|--|----------------------|--|
| 8.1.2 | AS-034 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with London Borough of Bexley |
| 8.1.2 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 3 | 17 January 2025 | Statement of Common Ground with Greater London Authority |
| 8.1.3 | AS-037 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with Environment Agency |
| 8.1.4 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 3 | 17 January 2025 | Statement of Common Ground with Port of London Authority |
| 8.1.5 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev C | For Deadline 3 | 17 January 2025 | Statement of Common Ground with Natural England |
| 8.1.5 | PDA-002 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with Natural England |



| Document Reference ¹ | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|------------------------------------|-------------------------------------|--|--|--|----------------------|--|
| 8.1.5 | AS-038 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with Natural England |
| 8.1.6 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev D | For Deadline 3 | 17 January 2025 | Statement of Common Ground with Friends of Crossness Nature Reserve |
| 8.1.6 | REP2-011 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev C | For Deadline 2 | 13 December 2024 | Statement of Common Ground with Friends of Crossness Nature Reserve |
| 8.1.6 | REP1-015 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 1 | 26 November 2024 | Statement of Common Ground with Friends of Crossness Nature Reserve |
| 8.1.6 | AS-039 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with Friends of Crossness Nature Reserve |



| Document Reference ¹ | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|------------------------------------|-------------------------------------|--|------------------|--|----------------------|--|
| 8.1.7 | REP1-016 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 1 | 26 November 2024 | Statement of Common Ground with Marine Management Organisation |
| 8.1.7 | AS-040 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with Marine Maritime Organisation |
| 8.1.8 | Not Used | | | | | |
| 8.1.9 | AS-041 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with Greater London Archaeology Advisory Service |
| 8.1.10 | Not Used | 1 | 1 | 1 | | |
| 8.1.11 | AS-032 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with Historic England |
| 8.1.12 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 3 | 17 January 2025 | Statement of Common Ground with Iron Mountain |



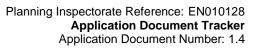
| Document Reference ¹ | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|------------------------------------|-------------------------------------|--|--|--|--|---|
| 8.1.13 | PDA-003 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with ASDA |
| 8.1.15 | REP1-017 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 1 | 26 November 2024 | Statement of Common Ground with Peabody Trust |
| 8.1.15 | N/A | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with Peabody |
| 8.1.19 | PDA-005 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with UKPN |
| 8.1.19 | AS-033 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with UKPN |
| 8.1.20 | Not Used | | | | | |
| 8.1.21 | PDA-006 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with Aviva |



| Document Reference ¹ | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|------------------------------------|-------------------------------------|--|--|--------------------------------------|----------------------|--|
| 8.1.22 | PDA-007 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with Lidl |
| 8.1.22 | AS-035 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with Lidl |
| 8.1.24 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 3 | 17 January 2025 | Statement of Common Ground with Mr Anderson |
| 8.1.25 | Not Used | | | | | |
| 8.1.26 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev D | For Deadline 3 | 17 January 2025 | Statement of Common Ground with Save Crossness Nature Reserve |
| 8.1.26 | REP1-018 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev C | For Deadline 1 | 26 November 2024 | Statement of Common Ground with Save Crossness Local Nature Reserve |



| Document Reference ¹ | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|------------------------------------|-------------------------------------|--|--|--------------------------------------|----------------------|--|
| 8.1.26 | AS-024 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Statement of Common Ground with Save Crossness Local Nature Reserve |
| 8.1.28 | REP2-012 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 2 | 13 December 2024 | Statement of Common Ground with Buglife |
| 8.1.28 | PDA-008 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with Buglife |
| 8.1.29 | PDA-009 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with Kent County Council |
| 8.1.30 | REP2-013 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 2 | 13 December 2024 | Statement of Common Ground with Dartford Borough Council |
| 8.1.30 | PDA-010 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with Dartford Borough Council |





| Document Reference ¹ | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|------------------------------------|-------------------------------------|--|------------------|------------------------------|--------------------|---|
| 8.1.31 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 3 | 17 January 2025 | Statement of Common Ground with National Highways |
| 8.1.31 | PDA-011 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Procedural Deadline A | 22 October 2024 | Statement of Common Ground with National Highways |
| 8.3 | APP-132 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | Submitted Version | 09 May 2024 | S51 Cover Letter |
| 8.4 | APP-142 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | Submitted Version | 09 May 2024 | Technical Note: Flood Risk |



11. CATEGORY 9 DOCUMENTS

Table 9.1 - Category 9 Documents

| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|-------------------|----------------------|--|
| Category 9 P | ost Section 51 Res | sponse and Examin | ation Docume | nts | | |
| N/A | AS-1 | PINS Advice Page on Changes to an application after it has been accepted | N/A | Submitted Version | 15 August 2024 | Notification of Intention to Submit a Change Request |
| N/A | AS-003 | Infrastructure Planning (Examination Procedure) Rules 2010 | N/A | Submitted Version | 25 September 2024 | Cover Letter |
| 9.1 | AS-042 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | Submitted Version | 25 September 2024 | Errata Schedule |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|----------------------|--|----------------------|--|
| 9.2 | AS-043 | Infrastructure Planning (Examination Procedure) Rules 2010 | N/A Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Response to Relevant Representations |
| 9.2 | AS-044 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Appendices to Response to Relevant Representations |
| 9.3 | REP2-014 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev C | For Deadline 2 | 13 December 2024 | Schedule of Changes to the BoR |
| 9.3 | REP1-019 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev | For Deadline 1 | 26 November 2024 | Schedule of Changes to the BoR |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|--|--------------------------------------|----------------------|--|
| 9.3 | AS-045 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Schedule of Changes to the BoR |
| 9.4 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev D | For Deadline 3 | 17 January 2025 | Schedule of Changes to the Draft DCO |
| 9.4 | REP2-015 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev C | For Deadline 2 | 13 December 2024 | Schedule of Changes to the Draft DCO |
| 9.4 | REP1-020 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev | For Deadline 1 | 26 November 2024 | Schedule of Changes to the DCO (Tracked) |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|--|--------------------------------------|----------------------|--|
| 9.4 | AS-046 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Relevant Representation Response | 25 September 2024 | Schedule of Changes to the DCO |
| 9.5 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev D | For Deadline 3 | 17 January 2025 | Statement of Commonality |
| 9.5 | REP2-016 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev C | For Deadline 2 | 13 December 2024 | Statement of Commonality |
| 9.5 | REP1-021 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev | For Deadline 1 | 26 November 2024 | Statement of Commonality (Clean) |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|---------------------------|---------------------|---|
| 9.5 | REP1-022 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 1 | 26 November 2024 | Statement of Commonality (Tracked) |
| 9.5 | PDA-013 | Infrastructure Planning (Examination Procedure) Rules 2010 | N/A | For Procedural Deadline A | 22 October 2024 | Statement of Commonality |
| 9.6 | AS-048 | Infrastructure Planning (Examination Procedure) Rules 2010 | N/A | For Change Request | 25 October 2024 | Change Request and Consultation Report |
| 9.6 | AS-049 | Infrastructure Planning (Examination Procedure) Rules 2010 | N/A | For Change Request | 25 October 2024 | Change Request and Consultation Report Appendix |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|--|----------------|---------------------|--------------------------------|
| 9.7 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev D | For Deadline 3 | 17 January 2025 | Land Rights Tracker (Clean) |
| 9.7 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev D | For Deadline 3 | 17 January 2025 | Land Rights Tracker (Tracked) |
| 9.7 | REP2-017 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev C | For Deadline 2 | 13 December 2024 | Land Rights Tracker (Clean) |
| 9.7 | REP2-018 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev C | For Deadline 2 | 13 December 2024 | Land Rights Tracker (Tracked) |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|--|---------------------------|---|--|
| 9.7 | REP1-023 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 1 | 26 November 2024 | Land Rights Tracker |
| 9.4 | N/A | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Procedural Deadline A | 22 October 2024 | Land Rights Tracker |
| 9.8 | REP1-024 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 1 | 26 November 2024 | Written Summary of the Applicant's Oral Submission at ISH1 |
| 9.8 | REP1-025 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 1 | 26 November 2024 | Appendices A-E to Written Summary of the Applicant's Oral Submission at Issue Specific Hearing 1 (ISH1) |



| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
|-----------------------|-------------------------------------|--|------------------|----------------|---------------------|--|
| 9.8 | REP1-026 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 1 | 26 November 2024 | Appendix F to Written Summary of the Applicant's Oral Submission at Issue Specific Hearing 1 (ISH1) |
| 9.9 | REP1-027 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 1 | 26 November 2024 | Written Summaries of the Applicants Oral Submission at Compulsory Acquisition Hearing 1 (CAH1) and Appendices |
| 9.10 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev B | For Deadline 3 | 17 January 2025 | Examination Progress Tracker |
| 9.10 | REP1-028 | Infrastructure Planning (Examination | Latest: Rev A | For Deadline 1 | 26 November 2024 | Examination Tracker |



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| | | Procedure) Rules 2010 | | | | |
| 9.11 | REP1-029 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 1 | 26 November 2024 | Draft Deed of Obligations (a) |
| 9.11 | REP1-030 | Infrastructure Planning (Examination Procedure) Rules 2010 | Latest: Rev A | For Deadline 1 | 26 November 2024 | Draft Deed of Obligations (B) |
| 9.12 | REP2-019 | Infrastructure Planning (Examination Procedure) Rules 2010 | A | For Deadline 2 | 13 December 2024 | Applicant's Response to Interested Parties' Deadline 1 Submissions |
| 9.13 | REP2-020 | Infrastructure Planning (Examination | A | For Deadline 2 | 13 December 2024 | Applicant's Response to Western Riverside Waste Authority's |



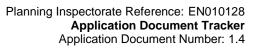
| Document Reference | Examination Library Reference | Relevant Legislation or Regulations | Revision | Version | Submission Date | Document Name |
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| | | Procedure) Rules 2010 | | | | Deadline 1 Submission |
| 9.14 | REP2-021 | Infrastructure Planning (Examination Procedure) Rules 2010 | A | For Deadline 2 | 13 December 2024 | Applicant's Response to Landsul and Munster Joinery's Deadline 1 Submission |
| 9.15 | REP2-022 | Infrastructure Planning (Examination Procedure) Rules 2010 | A | For Deadline 2 | 13 December 2024 | Outline Skills and Employment Plan (SEP) |
| 9.16 | REP2-034 | Infrastructure Planning (Examination Procedure) Rules 2010 | A | For Deadline 2 | 13 December 2024 | Itinerary for Accompanied Site Inspection |
| 9.17 | TBC | Infrastructure Planning (Examination | А | For Deadline 3 | 17 January 2025 | Applicant's Response to Interested Parties' |



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| | | Procedure) Rules 2010 | | | | Deadline 2 Submissions |
| 9.18 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | A | For Deadline 3 | 17 January 2025 | Applicant's Response to Examiners First Written Questions |
| 9.19 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | A | For Change Request 2 | 17 January 2025 | Change Request & Consultation Report No. 2 |
| 9.20 | TBC | Infrastructure Planning (Examination Procedure) Rules 2010 | A | For Deadline 3 | 17 January 2025 | Biodiversity Net Gain Trading Rules Compliance Note |
| 9.21 | TBC | Infrastructure Planning (Examination | В | For Deadline 3 | 17 January 2025 | Air Quality Neutral Assessment |



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|-----------------------|-------------------------------------|--|----------|-----------------------|---------------------|--------------------------------|
| | | Procedure) Rules 2010 | | | | |
| N/A | AS-047 | Infrastructure Planning (Examination Procedure) Rules 2010 | N/A | For Change Request | 25 October 2024 | Change Request Cover Letter |
| N/A | REP1-001 | Infrastructure Planning (Examination Procedure) Rules 2010 | N/A | For Deadline 1 | 26 November 2024 | Deadline 1 Cover Letter |
| N/A | REP2-001 | Infrastructure Planning (Examination Procedure) Rules 2010 | N/A | For Deadline 2 | 13 December 2024 | Deadline 2 Cover Letter |
| N/A | TBC | Infrastructure Planning (Examination | N/A | For Deadline 3 | 17 January 2025 | Deadline 3 Cover Letter |





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| | | Procedure) Rules 2010 | | | | |



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