

A19 / A184 Testos Junction Improvement

Examination Library

Updated – 29 March 2018

This Examination Library relates to the A19 / A184 Testos Junction Improvement application. The library lists each document that has been submitted to the examination by any party and documents that have been issued by the Planning Inspectorate. All documents listed have been published to the National Infrastructure's Planning website and a hyperlink is provided for each document. A unique reference is given to each document; these references will be used within the Report on the Implications for European Sites and will be used in the Examining Authority's Recommendation Report. The documents within the library are categorised either by document type or by the deadline to which they are submitted.

Please note the following:

- This is a working document and will be updated periodically as the examination progresses.
- Advice under Section 51 of the Planning Act 2008 that has been issued by the Inspectorate, is published to the National Infrastructure Website but is not included within the Examination Library as such advice is not an examination document.
- This document contains references to documents from the point the application was submitted.
- The order of documents within each sub-section is either chronological, numerical, or alphabetical and confers no priority or higher status on those that have been listed first.

TR010020 – A19 / A184 Testos Junction Improvement**Examination Library - Index**

Category	Reference
Application Documents As submitted and amended version received before the PM. Any amended version received during the Examination stage to be saved under the Deadline received	APP-xxx
Adequacy of Consultation responses	AoC-xxx
Relevant Representations	RR-xxx
Procedural Decisions and Notifications from the Examining Authority Includes Examining Authority's questions, s55, and post acceptance s51	PD-xxx
Additional Submissions Includes anything accepted at the Preliminary Meeting and correspondence that is either relevant to a procedural decision or contains factual information pertaining to the examination	AS-xxx
Events and Hearings Includes agendas for hearings and site inspections, audio recordings, responses to notifications, applicant's hearing notices, and responses to Rule 6 and Rule 8 letters	EV-xxx
Representations – by Deadline	
Deadline 1:	REP1-xxx
Deadline 2:	REP2-xxx
Deadline 3:	REP3-xxx
Deadline 4:	REP4-xxx

Deadline 5:	REP5-xxx
Deadline 6:	REP6-xxx
Deadline 7:	REP7-xxx
Other Documents Includes s127/131/138 information, s56, s58 and s59 certificates, and transboundary documents	OD-xxx

TR010020 – A19 / A184 Testos Junction Improvement**Examination Library****Application Documents**

APP-001	Highways England 1.1 Introduction to the Application
APP-002	Highways England 1.2 Covering Letter and Compliance with S.55 checklist
APP-003	Highways England 1.3 Application Form for the A19/A184 Testos Junction Improvement scheme
APP-004	Highways England 2.1 Location Plan
APP-005	Highways England 2.2 Scheme Layout Plan
APP-006	Highways England 2.3 Land Plans
APP-007	Highways England 2.4 Works Plans
APP-008	Highways England 2.5 Streets, Rights of Way and Access Plans
APP-009	Highways England 2.6 Engineer Drawings and Sections
APP-010	Highways England 3.1 Draft Development Consent Order
APP-011	Highways England 3.2 Explanatory Memorandum to Draft Development Consent Order
APP-012	Highways England 3.3 Consents and Agreements Position Statement
APP-013	Highways England 4.1 Statement of Reasons
APP-014	Highways England 4.2 Funding Statement
APP-015	Highways England 4.3 Book of Reference (Parts 1-5)
APP-016	Highways England

	5.1 Consultation Report - Main Text
APP-017	Highways England 5.2 Consultation Report - Appendices
APP-018	Highways England 6.1 Environmental Statement - Main Text
APP-019	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 1
APP-020	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 2
APP-021	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 3
APP-022	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 6
APP-023	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 7
APP-024	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 8
APP-025	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 9
APP-026	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 10
APP-027	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 12
APP-028	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 13
APP-029	Highways England 6.2 Environmental Statement - Figures accompanying Chapter 15
APP-030	Highways England 6.3 Environmental Statement - Appendices accompanying Chapter 1
APP-031	Highways England 6.3 Environmental Statement - Appendices accompanying Chapter 6
APP-032	Highways England 6.3 Environmental Statement - Appendices accompanying Chapter 7
APP-033	Highways England

	6.3 Environmental Statement - Appendices accompanying Chapter 8
APP-034	Highways England 6.3 Environmental Statement - Appendices accompanying Chapter 9
APP-035	Highways England 6.3 Environmental Statement - Appendices Chapter 12
APP-036	Highways England 6.3 Environmental Statement - Appendices Chapter 13
APP-037	Highways England 6.3 Environmental Statement - Appendices Chapter 14
APP-038	Highways England 6.3 Environmental Statement - Appendices Chapter 15
APP-039	Highways England 6.4 Environmental Statement - Non-Technical Summary
APP-040	Highways England 6.5 Statement on Statutory Nuisances
APP-041	Highways England 6.6 Flood Risk Assessment
APP-042	Highways England 6.7 Assessment of Nature Conservation Effects
APP-043	Highways England 6.8 Assessment of Historic Environmental Effects
APP-044	Highways England 6.9 Environmental Impact Assessment Scoping Opinion
APP-045	Highways England 6.10 Habitat Regulation Assessment
APP-046	Highways England Wintering Bird Report
APP-047	Highways England Barn Owl Report (confidential)
APP-048	Highways England Badger Report (confidential)
APP-049	Highways England 7.1 Planning Statement including NNNPS Accordance Table
APP-050	Highways England

	7.2 Outline Construction Environmental Management Plan
APP-051	Highways England 7.3 Interrelationship with Downhill Lane junction and International Advanced Manufacturing Park
APP-052	Highways England 7.4 Transport Assessment Report
APP-053	Highways England Environmental Masterplan
Adequacy of Consultation Responses	
AoC-001	South Tyneside Council Adequacy of Consultation Representation
AoC-002	Newcastle City Council Adequacy of Consultation Representation
Relevant Representations	
RR-001	Dianne Snowdon
RR-002	Dennis Gilhespy
RR-003	Historic England
RR-004	BNP Paribas Real Estate (BNP Paribas Real Estate) on behalf of Royal Mail Group Limited
RR-005	The Coal Authority
RR-006	Environment Agency
RR-007	Gateshead Council
RR-008	National Grid
RR-009	Natural England
RR-010	North East Combined Authority
RR-011	South Tyneside Council
RR-012	Sunderland City Council
Procedural Decisions and Notifications from the Examining Authority	
PD-001	Notification of Decision to Accept Application

PD-002	Section 55 Checklist
PD-003	Section 51 Advice to Applicant 10 August 2017
PD-004	Notice of the Appointment of Examining Authority
PD-005	Rule 6 Letter
PD-006	Rule 8 Letter
PD-007	First Written Questions
PD-008	Notification of Procedural Decision Regarding the Applicant's proposed non-material changes to the application. 24 November 2017
PD-009	Notification of Hearings on 28 February and 1 March 2018
PD-010	Section 99 Letter Notification of Completion of ExA Examination
Additional Submissions	
AS-001	Highways England Response to s51 advice issued by PINS following Acceptance. Published on 9 October 2017
AS-002	Highways England 31 October 2017 Letter to PINs regarding updated documents and further information
AS-003	Highways England 1.4 Application Document Tracker
AS-004	Highways England 2.3 Land Plans - Revision 1
AS-005	Highways England 2.4 Works Plans - Revision 1
AS-006	Highways England 2.6 Engineering Drawings and Sections - Revision 1
AS-007	Highways England 3.1 Draft Development Consent Order (Clean)
AS-008	Highways England 3.1 Draft Development Consent Order (Tracked Changes)
AS-009	Highways England 4.1 Statement of Reasons (Clean) - Revision 1

AS-010	Highways England 4.1 Statement of Reasons (Tracked Changes) - Revision 1
AS-011	Highways England 4.3 Book of Reference (Clean) - Revision 1
AS-012	Highways England 4.3 Book of Reference (Tracked Changes) - Revision 1
AS-013	Highways England 6.11 Addendum 1 to the ES - Vol. 1
AS-014	Highways England 6.11 Addendum 1 to the ES - Vol. 3
AS-015	Highways England Response to Rule 6 Letter
AS-016	South Tyneside Council Response to Rule 6 Letter
AS-017	National Grid Electricity Transmission Plc Response to Rule 6 Letter
AS-018	IAMP Response to Rule 6 Letter
AS-019	Highways England Response to Rule 6 Letter - Joint statement with National Grid
AS-020	National Grid Response to Rule 6 Letter - Email regarding joint statement with Highways England
AS-021	Highways England Response to Rule 6 Letter - Further Email
AS-022	D W Gilhespy Additional Submission - Accepted at the discretion of the Examining Authority
AS-023	National Grid Electricity Transmission Plc Additional Submission - Accepted at the discretion of the Examining Authority
AS-024	Northern Gas Networks Additional Submission - Accepted at the discretion of the Examining Authority
AS-025	Northern Gas Networks

	Additional Submission - Accepted at the discretion of the Examining Authority
AS-026	South Tyneside Council Additional Submission - Accepted at the discretion of the Examining Authority
Events and Hearings	
Preliminary Meeting – 14 November 2017	
EV-002	Preliminary Meeting Note
EV-003	Recording of Preliminary Meeting
Unaccompanied Site Visits	
EV-001	Note of Unaccompanied Site Inspection – 18 September 2017
EV-006	Note of Unaccompanied Site Inspection – 13 November 2017
Accompanied Site Visits and Hearings	
EV-004	Recording of Issue Specific Hearing 1 on draft DCO - Part 1 Held on 15 November 2017
EV-005	Recording of Issue Specific Hearing 1 on draft DCO - Part 2 Held on 15 November 2017
EV-007	Accompanied Site Inspection Notification and Itinerary Letter dated 7 December 2017
EV-008	Highways England Notice for January 2018 hearings
EV-009	Agendas for Hearings in January 2018 Notification by ExA of Agendas to inform the Open Floor Hearing, Issue Specific Hearings and Compulsory Acquisition Hearings to be held in January 2018
EV-010	Recording of Open Floor Hearing Held on 16 January 2018
EV-011	Recording of Issue Specific Hearing 2 on Environmental Issues - Part 1 Held on 17 January 2018
EV-012	Recording of Issue Specific Hearing 2 on Environmental Issues - Part 2 Held on 17 January 2018

EV-013	Action Points from Issue Specific Hearing 2 on Environmental Matters held on 17 January 2018
EV-014	Recording of Compulsory Acquisition Hearing Held on 18 January 2018
EV-015	Recording of Issue Specific Hearing 3 on draft DCO Held on 19 January 2018
EV-016	Highways England Notice for 28 February and 1 March 2018 hearings
EV-017	Examining Authority's Table of Issues and Questions for ISH 4 Table of Issues and Questions for Issue Specific Hearing 4 into Any Outstanding Matters
EV-018	Examining Authority's Schedule of Issues and Questions for ISH 5 Schedule of Issues and Questions for Issue Specific Hearing 5 into the draft Development Consent Order
EV-019	Agendas for Issue Specific Hearing 4 and 5 Notification by ExA of Agendas to inform the Issue Specific Hearings to be held on 28 February and 1 March 2018
EV-020	Recording of Issue Specific Hearing 4 on any Outstanding Matters Held on 28 February 2018
EV-021	Recording of Issue Specific Hearing 5 on draft DCO - Part 1 Held on 1 March 2018
EV-022	Recording of Issue Specific Hearing 5 on draft DCO - Part 2 Held on 1 March 2018
EV-023	Action Points from Issue Specific Hearing 4 and Issue Specific Hearing 5 ISHs held on 28 February and 1 March 2018

Representations

Deadline 1 – 28 November 2017

- Comments on any updates to Application Documents submitted by the Applicant before or at the PM
- Comments on Relevant Representations (RRs)
- Summaries of all RRs exceeding 1500 words
- Written Representations (WRs) by all Interested Parties (IPs)
- Summaries of all WRs exceeding 1500 words
- Notification by Statutory Parties of their wish to be considered as an IP by the ExA
- Notification of wish to speak at any subsequent Issue Specific Hearings (ISH)
- Notification of wish to speak at a Compulsory Acquisition Hearing (CAH)
- Notification of wish to speak at an Open Floor Hearing (OFH)

	<ul style="list-style-type: none"> • Statements of Common Ground (SoCG) requested by ExA • Response to any further information requested by the ExA for this deadline • Post-hearing submissions including written submissions of oral cases 	<ul style="list-style-type: none"> • Provision of suggested locations and justifications for site inspections for consideration by the ExA • Notification of wish to attend an Accompanied Site Inspection (ASI) • Notification of wish to have future correspondence received electronically
REP1-001	IAMP Response to Rule 8 Letter	
REP1-002	South Tyneside Council Response to Rule 8 Letter	
REP1-003	National Grid Written Representation	
REP1-004	Environment Agency Written Representation	
REP1-005	Groundwork STAN Written Representation	
REP1-006	Highways England Deadline 1 Submission Cover Letter	
REP1-007	Highways England 1.4(1) Application Document Tracker	
REP1-008	Highways England 3.1(2) Draft Development Consent Order (Clean)	
REP1-009	Highways England 3.1(2) Draft Development Consent Order (Tracked Changes)	
REP1-010	Highways England 3.2(1) Explanatory Memorandum (Clean)	
REP1-011	Highways England 3.2(1) Explanatory Memorandum (Tracked Changes)	
REP1-012	Highways England 7.5 Statement of Common Ground - National Grid	
REP1-013	Highways England 7.6 Statement of Common Ground - Environment Agency	
REP1-014	Highways England 7.7 Statement of Common Ground - Natural England	
REP1-015	Highways England	

	7.8 Responses to Relevant Representations
REP1-016	Highways England 7.9 Responses to ExA questions on the dDCO
REP1-017	Highways England 7.10 Legal submissions on the applicability of the 2009 EIA Regulations
Deadline 2 – 18 December 2017	
<ul style="list-style-type: none"> • Comments on WRs • Comments on any SoCGs • Local Impact Reports (LIR) from any Local Authorities • Comments on any additional information/submissions received by D1 • Responses to ExA's Written Questions (ExQ1) • Responses to any further information requested by the ExA for this deadline 	
REP2-001	Historic England Response to ExA First Written Questions
REP2-002	Groundwork STAN Response to ExA First Written Questions and other comments
REP2-003	Dennis Gilhespy Response to ExA First Written Questions
Late Responses	
REP2-004	South Tyneside Council <u>Deadline 2 covering letter</u>
REP2-005	South Tyneside Council <u>Response to ExA First Written Questions</u>
REP2-006	South Tyneside Council <u>Local Impact Report</u>
REP2-007	Highways England <u>Deadline 2 submission cover letter</u>
REP2-008	Highways England 1.4(2) Application Document Tracker
REP2-009	Highways England <u>Response to ExA First Written Questions</u>
REP2-010	Highways England <u>3.1(3) Draft Development Consent Order (Clean)</u>
REP2-011	Highways England

	3.1(3) Draft Development Consent Order (Tracked Changes)
REP2-012	Highways England 3.2(2) Explanatory Memorandum (Clean)
REP2-013	Highways England 3.2(2) Explanatory Memorandum (Tracked Changes)
REP2-014	Highways England 3.4 Changes made to draft DCO for Deadline 2
REP2-015	Highways England 7.3(1) Interrelationship with DLJ, A1 Birtley to Coalhouse and IAMP (Clean)
REP2-016	Highways England 7.3(1) Interrelationship with DLJ, A1 Birtley to Coalhouse and IAMP (Tracked Changes)
REP2-017	Highways England 7.11 Statement of Common Ground - South Tyneside Council
REP2-018	Highways England 7.12 Comments on Written Representations
<p>Deadline 3 – 25 January 2018</p> <ul style="list-style-type: none"> • Post-hearing submissions including written submissions of oral cases • Comments on LIRs • Comments on responses to ExA's Written Questions (ExQ1) • Any revised/updated SoCGs (if any) • The Applicants revised dDCO • Comments on any additional information/submissions received by D2 	
REP3-001	IAMP Response to ISH2 Action Points
REP3-002	South Tyneside Council Covering Letter
REP3-003	South Tyneside Council Comments on responses to ExA's Written Questions
REP3-004	South Tyneside Council South Tyneside Council Strategy Document
REP3-005	South Tyneside Council South Tyneside Council Highways Asset Management Plan
REP3-006	Highways England Covering Letter
REP3-007	Highways England

	1.4(3) Application Document Tracker
REP3-008	Highways England 3.1(4) Draft Development Consent Order (Clean)
REP3-009	Highways England 3.1(4) Draft Development Consent Order (Tracked Changes)
REP3-010	Highways England 3.5 Document explaining changes made to the dDCO for Deadline 3
REP3-011	Highways England 7.11(1) Statement of Common Ground - South Tyneside Council
REP3-012	Highways England 7.14 Written Submission of case put orally at the OFH on 16 January 2018
REP3-013	Highways England 7.15 Written Submission of case put orally at ISH2 on 17 January 2018
REP3-014	Highways England 7.16 Written Submission of case put orally at CAH on 18 January 2018
REP3-015	Highways England 7.17 Written Summary of case put orally at ISH3 on 19 January 2018
REP3-016	Highways England 7.18 Comments on South Tyneside Council's Local Impact Report
REP3-017	Highways England 7.19 Comments on Responses to ExA's First Written Questions
REP3-018	Highways England 7.20 Report on the Non-Statutory Consultation
REP3-019	Highways England 7.21 Letter of Comfort from the Applicant to Mr Gilhespy
REP3-020	Highways England 7.22 Compulsory Acquisition Negotiation Status Report
Late Responses	
REP3-021	Groundwork STAN Late Deadline 3 Submission accepted at the discretion of the Examining Authority

Deadline 4 – 6 February 2018

- Comments on the Applicant's revised dDCO
- Comments on any revised/updated SoCGs (if any)

- Comments on any additional information/submissions received by D3
- Responses to any further information requested by the ExA for this deadline

REP4-001	National Grid Electricity Transmission Plc Letter confirming agreement with Highways England
REP4-002	South Tyneside Council Response to Deadline 4
REP4-003	South Tyneside Council Local Planning Policy Extracts
REP4-004	Highways England Covering Letter for Deadline 4
REP4-005	Highways England 1.4(4) Application Document Tracker
REP4-006	Highways England 7.6(1) Statement of Common Ground - Environment Agency
REP4-007	Highways England 7.23 Note on Cumulative Effects Assessment
REP4-008	Historic England Response to Deadline 4

Deadline 5 – 8 March 2018

- Post-hearing submissions including written submissions of oral cases
- Any revised/ updated SoCGs

- Comments on any additional information/ submissions received by D4
- Responses to any further information requested by the ExA for this deadline

REP5-001	South Tyneside Council Response to Deadline 5
REP5-002	Highways England Deadline 5 submission cover letter
REP5-003	Highways England 1.4(5) Application Document Tracker
REP5-004	Highways England 2.4(2) Works Plans

REP5-005	Highways England 2.7(1) Environmental Masterplan
REP5-006	Highways England 3.1(5) Draft Development Consent Order (Clean)
REP5-007	Highways England 3.1(5) Draft Development Consent Order (Tracked Changes)
REP5-008	Highways England 3.2(3) Explanatory Memorandum (Clean)
REP5-009	Highways England 3.2(3) Explanatory Memorandum (Tracked Changes)
REP5-010	Highways England 3.6 Document explaining changes made to dDCO for Deadline 5
REP5-011	Highways England 4.1(2) Statement of Reasons (Clean)
REP5-012	Highways England 4.1(2) Statement of Reasons (Tracked Changes)
REP5-013	Highways England 4.3(2) Book of Reference (Clean)
REP5-014	Highways England 4.3(2) Book of Reference (Tracked Changes)
REP5-015	Highways England 7.7(1) Statement of Common Ground - Natural England
REP5-016	Highways England 7.24 Written Submission of case put orally at ISH4
REP5-017	Highways England 7.25 Written Submission of case put orally at ISH5
<p>Deadline 6 – 15 March 2018</p> <ul style="list-style-type: none"> • Comments on any revised/ updated SoCGs • The Applicant's Final Preferred DCO in the SI template validation report • Comments on any additional information/ submissions received by D5 • Responses to any further information requested by the ExA for this deadline 	
REP6-001	South Tyneside Council Response to Deadline 6
REP6-002	Highways England Response to Deadline 6

Deadline 7 – 26 March 2018	
<ul style="list-style-type: none"> • Comments on the Applicant’s Final Preferred DCO • Comments on any additional information/submissions received by D6 • Responses to any further information requested by the ExA for this deadline 	
REP7-001	South Tyneside Council Response to Deadline 7
REP7-002	Highways England Response to Deadline 7
Other Documents	
OD-001	Transboundary Screening Matrix
OD-002	Highways England S56, 59 and Reg 13 Certificates