

A19 / A184 Testo's Junction Improvement TR010020 1.4(3) Application Document Tracker

APFP Regulation 5(2)(q)

Planning Act 2008

Infrastructure Planning (Applications: Prescribed Forms and Procedure)

Regulations 2009



Infrastructure Planning

Planning Act 2008

The Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009

A19 / A184 TESTO'S JUNCTION IMPROVEMENT

The A19 / A184 (Testo's Junction Improvement) Development Consent Order 201[]

APPLICATION DOCUMENT TRACKER

Regulation Number:	Regulation 5(2)(q)
Planning Inspectorate Scheme Reference	TR010020
Application Document Reference	TR010020/APP/1.4(3)
Author:	A19 Project Team, Highways England & Jacobs

Version	Date	Status of Version
Rev 3	January 2018	Updated for Examination Deadline 3
Rev 2	December 2017	Updated for Examination Deadline 2
Rev 1	November 2017	Updated for Examination Deadline 1
Rev 0	October 2017	Submitted prior to Prelim Meeting

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1 INTRODUCTION

1.1 Introduction

- 1.1.1 This document provides a guide to Highway England's A19 Testos Junction Improvement (the Scheme) Development Consent Order application pursuant to the Planning Act 2008. The original application was submitted to the Planning Inspectorate on the 14th July 2017, and accepted for examination by the Examining Authority on 10th August 2017.
- 1.1.2 Since submission, a number of the original application documents have been revised and new documents produced. This guide charts the submission of these documents to the Planning Inspectorate.
- 1.1.3 This is a live document and will be updated throughout the examination period and submitted, when updated, for each deadline.

1.2 Master Document List

- 1.2.1 The master document list table commences on page 3 and provides a full list of all the documents submitted to date, indicating either the latest revision (if applicable) or when a new document was submitted.
- 1.2.2 For ease of navigation these documents are grouped by volumes as follows:

Volume	Content
1	Application Information The completed application form and an introduction to the Scheme as required by the Planning Inspectorate.
2	Plans/drawings/sections Plans that illustrate the location of the Scheme, the proposed works and provide local geographical information.
3	Draft Development Consent Order and Related Documents The legal powers that Highways England is seeking to enable it to build, operate and maintain the Scheme, together with separate documents explaining the provisions of the Order and how other required consents will be obtained.
4	Compulsory Acquisition Information Evidence of why Highways England requires legal powers to compulsorily acquire land, how the Scheme would be funded and details of the land interests that are required for the construction and use of the Scheme.
5	Consultation Report and Related Documents Details of the pre-application consultation that Highways England has undertaken on the Scheme and how consultation feedback has been taken into account.
6	Environmental Statement and Related Documents An assessment of the likely significant effects (both positive and negative) of the Scheme on the environment and a description of mitigation measures proposed to reduce any negative impacts.
7	Other Documents Additional documents that support the DCO application; these are not legally required but provide useful information on the case for the Scheme and/or do not fall into the categories above, including the Transport Assessment.

Highlighted documents are the latest versions and numbers in parentheses refer to the Revision number of the relevant document.

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2 DOCUMENT TRACKER

Master Document List – Submissions made to the Planning Inspectorate			
Document Reference	Document Title	Version	Submission Date
Volume 1: Application Information			
1.1	Introduction to the Application	Latest	14 th July 2017
1.2	Covering letter and Schedule of Compliance with Section 55	Latest	14 th July 2017
1.3	Application Form	Latest	14 th July 2017
1.4	Application Document Tracker	Superseded	31 st October 2017
1.4(1)	Application Document Tracker	Superseded	28 th November 2017
1.4(2)	Application Document Tracker	Superseded	18 th December 2017
1.4(3)	Application Document Tracker	Latest	25 th January 2018
Volume 2: Plans, drawings and sections			
2.1	Location Plan	Latest	14 th July 2017
2.2	Scheme Layout Plan	Latest	14 th July 2017
2.3	Land Plans	Superseded	14 th July 2017
2.3(1)	Land Plans	Latest	31 st October 2017
2.4	Works Plans	Superseded	14 th July 2017
2.4(1)	Works Plans	Latest	31 st October 2017
2.5	Streets, Rights of Way and Access Plans	Latest	14 th July 2017
2.6	Engineering Drawings and Sections	Superseded	14 th July 2017
2.6(1)	Engineering Drawings and Sections	Latest	31 st October 2017
Volume 3: Draft Development Consent Order and Related Documents			
3.1	Draft Development Consent Order	Superseded	14 th July 2017
3.1(1)	Draft Development Consent Order	Superseded	31 st October 2017
3.1(1)	Draft Development Consent Order (Tracked Changes)	Superseded	31 st October 2017
3.1(2)	Draft Development Consent Order	Superseded	28 th November 2017
3.1(2)	Draft Development Consent Order (Tracked Changes)	Superseded	28 th November 2017
3.1(3)	Draft Development Consent Order	Superseded	18 th December 2017
3.1(3)	Draft Development Consent Order (Tracked Changes)	Superseded	18 th December 2017
3.1(4)	Draft Development Consent Order	Latest	25 th January 2018
3.1(4)	Draft Development Consent Order	Latest	25 th January 2018
3.2	Explanatory Memorandum	Superseded	14 th July 2017
3.2(1)	Explanatory Memorandum	Superseded	28 th November 2017
3.2(1)	Explanatory Memorandum (Tracked Changes)	Superseded	28 th November 2017
3.2(2)	Explanatory Memorandum	Latest	18 th December 2017
3.2(2)	Explanatory Memorandum (Tracked Changes)	Latest	18 th December 2017
3.3	Consents and Agreements Position Statement	Latest	14 th July 2017
3.4	Document explaining changes made to the Development Consent Order submitted at Deadline 2	Latest	18 th December 2017
3.5	Document explaining changes made to the Development Consent Order submitted at Deadline 3	Latest	25 th January 2018
Volume 4: Compulsory Acquisition Information			
4.1	Statement of Reasons	Superseded	14 th July 2017
4.1(1)	Statement of Reasons	Latest	31 st October 2017
4.1(1)	Statement of Reasons (Tracked Changes)	Latest	31 st October 2017
4.2	Funding Statement	Latest	14 th July 2017
4.3	Book of Reference	Superseded	14 th July 2017
4.3(1)	Book of Reference	Latest	11 th October 2017

Master Document List – Submissions made to the Planning Inspectorate			
Document Reference	Document Title	Version	Submission Date
4.3(1)	Book of Reference (Tracked Changes)	Latest	11 th October 2017
Volume 5: Consultation Report and related documents			
5.1	Consultation Report	Latest	14 th July 2017
5.2	Consultation Report Appendices	Latest	14 th July 2017
Volume 6: Environmental Statement			
6.1	Environmental Statement	Latest	14 th July 2017
6.2	Environmental Statement Figures	Latest	14 th July 2017
6.3	Environmental Statement Appendices	Latest	14 th July 2017
6.4	Environmental Statement Non-Technical Summary	Latest	14 th July 2017
6.5	Statement on Statutory Nuisances	Latest	14 th July 2017
6.6	Flood Risk Assessment	Latest	14 th July 2017
6.7	Assessment of Nature Conservation Effects	Latest	14 th July 2017
6.8	Assessment of Historical Environmental Information	Latest	14 th July 2017
6.9	Scoping Opinion	Latest	14 th July 2017
6.10	Habitat Regulation Assessment	Latest	14 th July 2017
6.11	Addendum 1 to the Environmental Statement	Latest	31 st October 2017
Volume 7: Other Documents			
7.1	Planning Statement and NNNPS Accordance Tables	Latest	14 th July 2017
7.2	Outline Construction Environmental Management Plan (CEMP)	Latest	14 th July 2017
7.3	Interrelationship with Downhill Lane Junction and Internationally Advanced Manufacturing Park	Superseded	14 th July 2017
7.3(1)	Interrelationship with Downhill Lane Junction, A1 Birtley to Coalhouse, and International Advanced Manufacturing Park	Latest	18 th December 2017
7.3(1)	Interrelationship with Downhill Lane Junction, A1 Birtley to Coalhouse, and International Advanced Manufacturing Park (Tracked Changes)	Latest	18 th December 2017
7.4	Transport Assessment Report	Latest	14 th July 2017
7.5	Statement of Common Ground – National Grid	Latest	28 th November 2017
7.6	Statement of Common Ground – Environment Agency	Latest	28 th November 2017
7.7	Statement of Common Ground – Natural England	Latest	28 th November 2017
7.8	Applicants Comments on Relevant Representations	Latest	28 th November 2017
7.9	Applicants Responses to Examining Authority's Questions on the draft Development Consent Order	Latest	28 th November 2017
7.10	Legal Submissions on the Applicability of the Infrastructure Planning (Environmental Impact Assessment) Regulations 2009	Latest	28 th November 2017
7.11	Statement of Common Ground – South Tyneside Council	Superseded	18 th December 2017
7.11(1)	Statement of Common Ground – South Tyneside Council	Latest	25 th January 2018
7.12	Applicant's comments on Written Representations	Latest	18 th December 2017
7.13	Applicant's responses to ExA's First Written Questions and Requests for Information	Latest	18 th December 2017
7.14	Written Submission of Applicant's case put orally at the Open Floor Hearing on 16 January 2018	Latest	25 th January 2018
7.15	Written Submission of Applicant's case put orally at the Issue Specific Hearing (2) into the interrelationship of major proposals in the area, environmental and landscape/visual impact assessment issues on 17 January 2018	Latest	25 th January 2018
7.16	Written Submission of Applicant's case put orally at Compulsory Acquisition Hearing (1) on 18 January 2018	Latest	25 th January 2018
7.17	Written Submissions of Applicant's case put orally at Issue Specific Hearing (3) into the draft Development Consent Order on 19 January 2018	Latest	25 th January 2018

Master Document List – Submissions made to the Planning Inspectorate

Document Reference	Document Title	Version	Submission Date
7.18	Applicant's Comments on South Tyneside Council's Local Impact Report	Latest	25 th January 2018
7.19	Applicant's Comments on Responses to the ExA's First Written Questions	Latest	25 th January 2018
7.20	Applicant's Report on the Non-Statutory Consultation Relating to Changes to the Application Documents and Environmental Statement Addendum	Latest	25 th January 2018
7.21	Letter of Comfort from the Applicant to Mr Gilhespy and Note on Construction Complaints Procedure in Relation to Noise and Dust	Latest	25 th January 2018
7.22	Compulsory Acquisition Negotiations Status Report	Latest	25 th January 2018