

A19 Downhill Lane Junction Improvement
Scheme Number: TR010024
1.4(7) 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 DOWNHILL LANE JUNCTION IMPROVEMENT

The A19 Downhill Lane Junction Development Consent Order 202[]

APPLICATION DOCUMENT TRACKER

Regulation Number:	Regulation 5(2)(g)
Planning Inspectorate Scheme Reference	TR010024
Application Document Reference	TR010024/APP/1.4(7)
Author:	A19 Project Team, Highways England & Jacobs

Version	Date	Status of Version
Rev 7	November 2019	Updated for Examination Deadline 4
Rev 6	October 2019	Updated for Examination Deadline 3
Rev 5	September 2019	Updated for Examination Deadline 2
Rev 4	August 2019	Updated for Examination Deadline 1
Rev 3	July 2019	Pre-Examination Issue
Rev 2	April 2019	Update for Section 56 compliance
Rev 1	March 2019	Post-Application Issue
Rev 0	January 2019	Application Issue

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CONTENTS

1	INTRODUCTION.....	1
2	DOCUMENT TRACKER.....	3

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1 INTRODUCTION

1.1 Introduction

- 1.1.1 This document provides a guide to Highway England’s A19 Downhill Lane Junction Improvement (the Scheme) Development Consent Order application pursuant to the Planning Act 2008. The application was submitted to the Planning Inspectorate on the 25th January 2019.
- 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	25 th January 2019
1.2	Covering letter and Schedule of Compliance with Section 55	Latest	25 th January 2019
1.3	Application Form	Latest	25 th January 2019
1.4	Application Document Tracker	Superseded	25 th January 2019
1.4(1)	Application Document Tracker	Superseded	5 th March 2019
1.4(2)	Application Document Tracker	Superseded	18 th April 2019
1.4(3)	Application Document Tracker	Superseded	24 th July 2019
1.4(4)	Application Document Tracker	Superseded	27 th August 2019
1.4(5)	Application Document Tracker	Superseded	10 th September 2019
1.4(6)	Application Document Tracker	Superseded	29 th October 2019
1.4(7)	Application Document Tracker	Latest	5 th November 2019
Volume 2: Plans, drawings and sections			
2.1	Location Plan	Latest	25 th January 2019
2.2	Scheme Layout Plan	Latest	25 th January 2019
2.3	Land Plans	Latest	25 th January 2019
2.4	Works Plans	Latest	25 th January 2019
2.5	Streets, Rights of Way and Access Plans	Latest	25 th January 2019
2.6	Engineering Drawings and Sections	Superseded	25 th January 2019
2.6(1)	Engineering Drawings and Sections	Latest	29 th October 2019
Volume 3: Draft Development Consent Order and Related Documents			
3.1	Draft Development Consent Order	Superseded	25 th January 2019
3.1(1)	Draft Development Consent Order	Superseded	5 th March 2019
3.1(1)	Draft Development Consent Order (Tracked Changes)	Superseded	5 th March 2019
3.1(2)	Draft Development Consent Order	Superseded	24 th July 2019
3.1(2)	Draft Development Consent Order (Tracked Changes)	Superseded	24 th July 2019
3.1(3)	Draft Development Consent Order	Superseded	27 th August 2019
3.1(3)	Draft Development Consent Order (Tracked Changes)	Superseded	27 th August 2019
3.1(4)	Draft Development Consent Order	Superseded	10 th September 2019
3.1(4)	Draft Development Consent Order (Tracked Changes)	Superseded	10 th September 2019
3.1(5)	Draft Development Consent Order	Latest	29 th October 2019
3.1(5)	Draft Development Consent Order (Tracked Changes)	Latest	29 th October 2019
3.2	Explanatory Memorandum	Superseded	25 th January 2019
3.2(1)	Explanatory Memorandum	Superseded	5 th March 2019
3.2(1)	Explanatory Memorandum (Tracked Changes)	Superseded	5 th March 2019
3.2(2)	Explanatory Memorandum	Superseded	24 th July 2019
3.2(2)	Explanatory Memorandum (Tracked Changes)	Superseded	24 th July 2019
3.2(3)	Explanatory Memorandum	Superseded	27 th August 2019
3.2(3)	Explanatory Memorandum (Tracked Changes)	Superseded	27 th August 2019
3.2(4)	Explanatory Memorandum	Latest	10 th September 2019
3.2(4)	Explanatory Memorandum (Tracked Changes)	Latest	10 th September 2019
3.3	Consents and Agreements Position Statement	Latest	25 th January 2019
3.4	DCO Validation Report	Superseded	25 th January 2019
3.4(1)	DCO Validation Report	Latest	24 th July 2019
Volume 4: Compulsory Acquisition Information			

Master Document List – Submissions made to the Planning Inspectorate			
Document Reference	Document Title	Version	Submission Date
4.1	Statement of Reasons	Latest	25 th January 2019
4.2	Funding Statement	Superseded	25 th January 2019
4.2(1)	Funding Statement	Latest	29 th October 2019
4.2	Funding Statement (Tracked Changes)	Latest	29 th October 2019
4.3	Book of Reference	Superseded	25 th January 2019
4.3(1)	Book of Reference	Superseded	18 th April 2019
4.3(1)	Book of Reference (Tracked Changes)	Superseded	18 th April 2019
4.3(2)	Book of Reference	Superseded	27 th August 2019
4.3(2)	Book of Reference (Tracked Changes)	Superseded	27 th August 2019
4.3(3)	Book of Reference	Superseded	10 th September 2019
4.3(3)	Book of Reference (Tracked Changes)	Superseded	10 th September 2019
4.3(4)	Book of Reference	Latest	29 th October 2019
4.3(4)	Book of Reference (Tracked Changes)	Latest	29 th October 2019
Volume 5: Consultation Report and related documents			
5.1	Consultation Report	Latest	25 th January 2019
5.2	Consultation Report Appendices	Latest	25 th January 2019
Volume 6: Environmental Statement			
6.1	Environmental Statement	Latest	25 th January 2019
6.2	Environmental Statement Figures	Latest	25 th January 2019
6.3	Environmental Statement Appendices	Latest	25 th January 2019
6.4	Environmental Statement Non-Technical Summary	Latest	25 th January 2019
6.5	Statement on Statutory Nuisances	Latest	25 th January 2019
6.6	Flood Risk Assessment	Latest	25 th January 2019
6.7	Assessment of Nature Conservation	Latest	25 th January 2019
6.8	Assessment of Historical Environmental Information	Latest	25 th January 2019
6.9	Scoping Opinion	Latest	25 th January 2019
6.10	Habitat Regulation Assessment	Latest	25 th January 2019
6.11	ES Addendum for Integrated NMU Solution	Withdrawn	24 th July 2019
Volume 7: Other Documents			
7.1	Planning Statement and NNNPS Accordance Tables	Latest	25 th January 2019
7.2	Outline Construction Environmental Management Plan (CEMP)	Latest	25 th January 2019
7.3	Interrelationship between A19 Testos, Downhill Lane and IAMP schemes	Superseded	25 th January 2019
7.3(1)	Interrelationship between A19 Testos, Downhill Lane and IAMP schemes	Superseded	24 th July 2019
7.3(1)	Interrelationship between A19 Testos, Downhill Lane and IAMP schemes (Tracked Changes)	Superseded	24 th July 2019
7.3(2)	Interrelationship between A19 Testos, Downhill Lane and IAMP schemes	Latest	29 th October 2019
7.3(2)	Interrelationship between A19 Testos, Downhill Lane and IAMP schemes (Tracked Changes)	Latest	29 th October 2019
7.4	Transport Assessment Report	Superseded	25 th January 2019
7.4(1)	Transport Assessment Report	Latest	29 th October 2019
7.4(1)	Transport Assessment Report (Tracked Changes)	Latest	29 th October 2019
7.5	Revised plans, drawings and sections for the A19/A184 Testo's Junction Alteration Scheme	Latest	25 th January 2019
7.6	Application Documents Errata	Superseded	24 th July 2019

Master Document List – Submissions made to the Planning Inspectorate			
Document Reference	Document Title	Version	Submission Date
7.6(1)	Application Documents Errata	Latest	10 th September 2019
7.7	Applicants Responses to Relevant Representations	Latest	27 th August 2019
7.8	Written Submission of Applicant's case at Issue Specific Hearing 1 and the Open Floor Hearing on 13 August 2019, and Responses to ExA's questions on the dDCO	Latest	27 th August 2019
7.9	Statement of Common Ground with the Environment Agency	Superseded	10 th September 2019
7.9	Statement of Common Ground with the Environment Agency	Final	15 th October 2019
7.10	Statement of Common Ground with IAMP LLP	Latest	10 th September 2019
7.11	Statement of Common Ground with Natural England	Latest	6 th August 2019
7.12	Joint Statement of Common Ground with South Tyneside Council and Sunderland City Council	Superseded	10 th September 2019
7.12(1)	Joint Statement of Common Ground with South Tyneside Council and Sunderland City Council	Latest	29 th October 2019
7.12(1)	Joint Statement of Common Ground with South Tyneside Council and Sunderland City Council (Tracked Changes)	Latest	29 th October 2019
7.13	Applicant's Responses to ExA Written Questions (ExQ1)	Latest	10 th September 2019
7.14	Applicant's Responses to Written Representations	Latest	10 th September 2019
7.15	Applicant's Comments on South Tyneside Council & Sunderland City Council Local Impact Report	Latest	29 th October 2019
7.16	Applicant's Comments on Responses to ExA's Written Questions (ExQ1) and on Additional Information / Submissions Received by Deadline 2	Latest	29 th October 2019
7.17	Written Submission of Applicant's case put orally at Open Floor Hearing 2 on 15 th October 2019	Latest	29 th October 2019
7.18	Written Submission of Applicant's case put orally at Issue Specific Hearing 2 on 16 th October 2019	Latest	29 th October 2019
7.19	Written Submission of Applicant's case put orally at Compulsory Acquisition Hearing on 17 th October 2019	Latest	29 th October 2019
7.20	Written Submission of Applicant's case put orally at Issue Specific Hearing 3 on 17 th October 2019	Latest	29 th October 2019
7.21	Applicant's Comments on Responses to Additional Information / Submissions Received by Deadline 3	Latest	5 th November 2019
N/A	Joint Statement on behalf of Town End Farm Partnership and Highways England	Final	15 th October 2019
N/A	Joint Statement on behalf of Hellens Land Limited and Highways England	Final	5 th November 2019