

# M25 junction 10/A3 Wisley interchange TR010030 9.6 Guide to the Application

Regulation 5(2)(q)  
Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009



# Infrastructure Planning

## Planning Act 2008

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

## M25 junction 10/A3 Wisley interchange

### Development Consent Order 202[x ]

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#### TR010030 9.6 Guide to the Application

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|---|---|--------------------------|
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| Rev 5   | 3 March 2020  | Deadline 5               |
| Rev 4   | 11 February 2020  | Deadline 4               |
| Rev 3   | 28 January 2020   | Deadline 3               |
| Rev 2   | 18 December 2019  | Deadline 2               |
| Rev 1   | 26 November 2019  | Deadline 1               |
| Rev 0   | 5 November 2019   | Rule 6 Letter            |

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# 1. Introduction

## 1.1 Purpose of this document

1.1.1 This document provides a guide to Highways England's M25 junction 10/A3 Wisley Interchange Development Consent Order (DCO) application pursuant to the Planning Act 2008. The original application was submitted to the Planning Inspectorate on 19 June 2019 and accepted for examination on 17 July 2019.

1.1.2 Since submission, several of the original documents have been revised, with a number of new documents submitted. This guide charts the submission of these documents to the Planning Inspectorate. This is a live document and will be updated throughout the examination period and submitted, when updated, for each deadline.

## 1.2 Structure of this document

1.2.1 This document comprises two chapters, as follows:

**Chapter 1:** Introduction

**Chapter 2:** Document Tracker

## 2. Document Tracker

### 2.1 Master Document list

2.1.1 This section presents the master document list, which provides a list of all documents submitted to date, indicating either the latest revision (if applicable) or when a new document was submitted. The documents are grouped by volume, as shown in Table 1.

**Table 1 Volume of Documents**

| Volume |   | Contents  |
|--------|---|---|
| 1      | Application Form / Information / background       | The completed application form, Applicant's covering letter, an introduction to the Scheme and evidence to support compliance with section 55 of the Planning Act 2008.   |
| 2      | Plans / drawings / sections                       | These include plans that illustrate the location of the Scheme, the proposed works, the land that will be acquired or used, the streets, roads and private means of access to be stopped up, altered or otherwise provided, scheme layout plans and engineering details.  |
| 3      | Draft Development Consent Order                   | The Draft Development Consent Order (DCO) is the document that sets out the legal powers that Highways England is seeking to enable it to build, operate and maintain the Scheme, together with a separate document, the Explanatory Memorandum, explaining the provisions of the Order. The volume also contains two further documents setting out the position regarding other consents and agreements and a validation report for the drafting of the DCO. |
| 4      | Compulsory Acquisition Information                | Documents setting out the land to be acquired or used, and reports justifying the seeking of compulsory acquisition powers over this land and evidence to support the availability of funding to deliver the Scheme.  |
| 5      | Reports/Statements                                | Reports including the Consultation Report and other Reports / Statements relevant for the specific DCO and not dealt with elsewhere in the application, including a Habitats Regulations Assessment, a Water Framework Directive Assessment, a Statutory Nuisance Statement and a Flood Risk Assessment.  |
| 6      | Environmental Impact Assessment (EIA) information | 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  |

| Volume |                                  | Contents   |
|--------|----------------------------------|--|
|        |                                  | Scheme, including a Planning Statement and Schedule of Accordance with National Policy Statement, a Transport Assessment Report, an outline Construction Environmental Management Plan and a report setting out other environmental actions and commitments made by the Applicant. |
| 8      | Statements of Common Grounds     | Joint position statements with key stakeholders to confirm those matters which are agreed and other matters where no agreement has been reached and which might therefore be a focus for the examination of the DCO application.   |
| 9      | Examination Documents actions    | New documents submitted to the Planning Inspectorate during Pre-Examination and Examination.   |
| 10     | DCO request for change documents | Documents submitted in support of the application for Changes to the DCO application.  |

2.1.2 Table 2 presents the master document list. Revised documents are **emboldened** with the relevant revision number and the previous version labelled 'superseded'.

**Table 2 Master Document List**

| Application Reference Number      | PINS Ref        | Document Title  | Revision | Version       | Submission Date |
|-----------------------------------|-----------------|---|----------|---------------|-----------------|
| <b>Volume 1. Application Form</b> |                 |   |          |               |                 |
| 1.1                               | APP-001         | Index of Development Consent Order Application Documents.       | 0        | Latest        | 19.06.19        |
| 1.2                               | APP-002         | Introduction to the Application and Scheme Description          | 0        | Latest        | 19.06.19        |
| 1.3                               | APP-003         | Application Form and Covering Letter                            | 0        | Latest        | 19.06.19        |
| 1.4                               | APP-004         | Schedule of Compliance with Section 55 of the Planning Act 2008 | 0        | Latest        | 19.06.19        |
| <b>Volume 2. Plans</b>            |                 |   |          |               |                 |
| 2.1                               | APP-005         | Location Plan   | 0        | Superseded    | 19.06.19        |
| <b>2.1</b>                        | <b>REP8-002</b> | <b>Location Plan</b>  | <b>1</b> | <b>Latest</b> | <b>01.05.20</b> |
| 2.2                               | APP-006         | Land Plans  | 0        | Superseded    | 19.06.19        |
| 2.2                               | AS-002          | Land Plans  | 1        | Superseded    | 24.07.19        |
| 2.2                               | REP5a-002       | Land Plans  | 2        | Superseded    | 13.03.20        |
| <b>2.2</b>                        | <b>REP8-003</b> | <b>Land Plans</b>   | <b>3</b> | <b>Latest</b> | <b>01.05.20</b> |
| 2.3                               | APP-007         | Works Plans   | 0        | Superseded    | 19.06.19        |
| 2.3                               | AS-003          | Works Plans   | 1        | Superseded    | 24.07.19        |
| <b>2.3</b>                        | <b>REP8-004</b> | <b>Works Plans</b>  | <b>2</b> | <b>Latest</b> | <b>01.05.20</b> |
| 2.4                               | APP-008         | Streets, Rights of Way and Access Plans                         | 0        | Superseded    | 19.06.19        |

| Application Reference Number | PINS Ref  | Document Title                                    | Revision | Version       | Submission Date |
|------------------------------|-----------|---|----------|---------------|-----------------|
| 2.4                          | REP8-005  | <b>Streets, Rights of Way and Access Plans</b>    | 1        | <b>Latest</b> | <b>01.05.20</b> |
| 2.5                          | APP-009   | Special Category Land Plans                       | 0        | Superseded    | 19.06.19        |
| 2.5                          | REP5a-003 | Special Category Land Plans                       | 1        | Superseded    | 13.03.20        |
| 2.5                          | REP8-006  | <b>Special Category Land Plans</b>                | 2        | <b>Latest</b> | <b>01.05.20</b> |
| 2.6                          | APP-010   | Crown Land Plans                                  | 0        | Superseded    | 19.06.19        |
| 2.6                          | REP5a-004 | Crown Land Plans                                  | 1        | Superseded    | 13.03.20        |
| 2.6                          | REP8-007  | Crown Land Plans                                  | 2        | Superseded    | 01.05.20        |
| 2.6                          | REP11-002 | <b>Crown Land Plans</b>                           | 3        | <b>Latest</b> | <b>03.07.20</b> |
| 2.7                          | APP-011   | Speed Limits and Traffic Regulations Plans        | 0        | Superseded    | 19.06.19        |
| 2.7                          | REP8-008  | <b>Speed Limits and Traffic Regulations Plans</b> | 1        | <b>Latest</b> | <b>01.05.20</b> |
| 2.8                          | APP-012   | Scheme Layout Plans (Sheets 1-10 of 31)           | 0        | Superseded    | 19.06.19        |
| 2.8                          | REP8-009  | <b>Scheme Layout Plans (Sheets 1-10 of 31)</b>    | 1        | <b>Latest</b> | <b>01.05.20</b> |
| 2.8                          | APP-013   | Scheme Layout Plans (Sheets 11-31 of 31)          | 0        | Superseded    | 19.06.19        |
| 2.8                          | AS-004    | Scheme Layout Plans (Sheets 11-31 of 31)          | 1        | Superseded    | 24.07.19        |
| 2.8                          | REP8-010  | Scheme Layout Plans (Sheets 11-31 of 31)          | 2        | Superseded    | 01.05.20        |



| Application Reference Number                     | PINS Ref         | Document Title                                  | Revision | Version       | Submission Date |
|--|------------------|---|----------|---------------|-----------------|
| <b>2.8</b>                                       | <b>REP11-003</b> | <b>Scheme Layout Plans (Sheets 11-31 of 31)</b> | <b>3</b> | <b>Latest</b> | <b>03.07.20</b> |
| 2.9  | APP-014          | Engineering Drawing and Sections                | 0        | Superseded    | 19.06.19        |
| <b>2.9</b>                                       | <b>REP8-011</b>  | <b>Engineering Drawing and Sections</b>         | <b>1</b> | <b>Latest</b> | <b>01.05.20</b> |
| 2.10   | APP-015          | Temporary Works Plans                           | 0        | Superseded    | 19.06.19        |
| <b>2.10</b>                                      | <b>REP8-012</b>  | <b>Temporary Works Plans</b>                    | <b>1</b> | <b>Latest</b> | <b>01.05.20</b> |
| 2.11   | APP-016          | Nature Conservation Sites and Features Plans    | 0        | Latest        | 19.06.19        |
| 2.12   | APP-017          | Historic Environment Sites and Features Plans   | 0        | Latest        | 19.06.19        |
| <b>Volume 3. Draft Development Consent Order</b> |                  |   |          |               |                 |
| 3.1  | APP-018          | Draft Development Consent Order                 | 0        | Superseded    | 19.06.19        |
| 3.1  | REP2-002         | Draft Development Consent Order                 | 1        | Superseded    | 18.12.19        |
| 3.1  | REP5-002         | Draft Development Consent Order                 | 2        | Superseded    | 03.03.20        |
| 3.1  | REP6-003         | Draft Development Consent Order                 | 3        | Superseded    | 03.04.20        |
| 3.1  | REP8-013         | Draft Development Consent Order                 | 4        | Superseded    | 01.05.20        |
| <b>3.1</b>                                       | <b>TBC</b>       | <b>Draft Development Consent Order</b>          | <b>5</b> | <b>Latest</b> | <b>10.07.20</b> |
| 3.2  | APP-019          | Explanatory Memorandum                          | 0        | Superseded    | 19.06.19        |

| Application Reference Number                        | PINS Ref         | Document Title                              | Revision | Version       | Submission Date |
|---|------------------|---|----------|---------------|-----------------|
| 3.2   | REP6-004         | Explanatory Memorandum                      | 1        | Superseded    | 03.04.20        |
| 3.2   | REP8-014         | Explanatory Memorandum                      | 2        | Superseded    | 01.05.20        |
| <b>3.2</b>  | <b>TBC</b>       | <b>Explanatory Memorandum</b>               | <b>3</b> | <b>Latest</b> | <b>10.07.20</b> |
| 3.3   | APP-020          | Consents and Agreements Position Statement  | 0        | Latest        | 19.06.19        |
| 3.4   | APP-021          | Development Consent Order Validation Report | 0        | Latest        | 19.06.19        |
| <b>Volume 4. Compulsory Acquisition Information</b> |                  |   |          |               |                 |
| 4.1   | APP-022          | Statement of Reasons                        | 0        | Superseded    | 19.06.19        |
| <b>4.1</b>  | <b>REP11-004</b> | <b>Statement of Reasons</b>                 | <b>1</b> | <b>Latest</b> | <b>03.07.20</b> |
| 4.1   | APP-023          | Statement of Reasons Appendix C             | 0        | Superseded    | 19.06.19        |
| 4.1   | AS-005           | Statement of Reasons Appendix C             | 1        | Superseded    | 24.07.19        |
| 4.1   | REP8-015         | Statement of Reasons Appendix C             | 2        | Superseded    | 01.05.20        |
| <b>4.1</b>  | <b>TBC</b>       | <b>Statement of Reasons Appendix C</b>      | <b>3</b> | <b>Latest</b> | <b>10.07.20</b> |
| 4.2   | APP-024          | Funding Statement                           | 0        | Latest        | 19.06.19        |
| 4.3   | APP-025          | Book of Reference                           | 0        | Superseded    | 19.06.19        |
| 4.3   | REP5a-005        | Book of Reference                           | 1        | Superseded    | 13.03.20        |
| 4.3   | REP8-016         | Book of Reference                           | 2        | Superseded    | 01.05.20        |
| <b>4.3</b>  | <b>REP11-005</b> | <b>Book of Reference</b>                    | <b>3</b> | <b>Latest</b> | <b>03.07.20</b> |

| Application Reference Number | PINS Ref | Document Title   | Revision | Version | Submission Date |
|------------------------------|----------|--|----------|---------|-----------------|
| <b>Volume 5. Reports</b>     |          |  |          |         |                 |
| 5.1                          | APP-026  | Consultation Report Main Report  | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-027  | Consultation Report: Annex A - Non-statutory consultation materials  | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-028  | Consultation Report: Annex B - The Infrastructure Planning (Environmental Impact Assessment) Regulations 2017: Regulation 8 Notification | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-029  | Consultation Report: Annex C - Statement of Community Consultation   | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-030  | Consultation Report: Annex D - Statutory Pre-Application Consultation List of Consultees   | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-031  | Consultation Report: Annex E - Section 42 and 46 letters   | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-032  | Consultation Report: Annex F - Section 47 statutory consultation letters and Section 48 Notice   | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-033  | Consultation Report: Annex G - Section 47 consultation materials   | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-034  | Consultation Report: Annex H - Section 42 and Section 44 Regards Tables  | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-035  | Consultation Report: Annex I - Section 47 Regards tables   | 0        | Latest  | 19.06.19        |
| 5.1                          | APP-036  | Consultation Report: Annex J - Targeted Consultation Materials   | 0        | Latest  | 19.06.19        |

| Application Reference Number | PINS Ref        | Document Title  | Revision | Version       | Submission Date |
|------------------------------|-----------------|---|----------|---------------|-----------------|
| 5.1                          | APP-037         | Consultation Report: Annex K - Additional Targeted Consultation Materials | 0        | Latest        | 19.06.19        |
| 5.2                          | APP-038         | Statutory Nuisance Statement  | 0        | Latest        | 19.06.19        |
| 5.3                          | APP-039         | Habitats Regulations Assessment Figures                                   | 0        | Superseded    | 19.06.19        |
| 5.3                          | AS-006          | Habitats Regulations Assessment Figures                                   | 1        | Superseded    | 24.07.19        |
| <b>5.3</b>                   | <b>AS-012</b>   | <b>Habitats Regulations Assessment Figures</b>                            | <b>2</b> | <b>Latest</b> | <b>05.11.19</b> |
| 5.3                          | APP-040         | Habitats Regulations Assessment Annex A                                   | 0        | Superseded    | 19.06.19        |
| 5.3                          | REP2-003        | Habitats Regulations Assessment Annex A                                   | 1        | Superseded    | 18.12.19        |
| <b>5.3</b>                   | <b>REP4-015</b> | <b>Habitats Regulations Assessment Annex A</b>                            | <b>2</b> | <b>Latest</b> | <b>11.02.20</b> |
| 5.3                          | APP-041         | Habitats Regulations Assessment Annex B                                   | 0        | Superseded    | 19.06.19        |
| <b>5.3</b>                   | <b>REP4-016</b> | <b>Habitats Regulations Assessment Annex B</b>                            | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 5.3                          | APP-042         | Habitats Regulations Assessment Annex C                                   | 0        | Superseded    | 19.06.19        |
| <b>5.3</b>                   | <b>REP4-017</b> | <b>Habitats Regulations Assessment Annex C</b>                            | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 5.3                          | APP-043         | Habitats Regulations Assessment: Stage 2                                  | 0        | Superseded    | 19.06.19        |
| <b>5.3</b>                   | <b>REP4-018</b> | <b>Habitats Regulations Assessment: Stage 2</b>                           | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 5.3                          | APP-044         | Habitats Regulations Assessment Stage 3-5                                 | 0        | Superseded    | 19.06.19        |
| <b>5.3</b>                   | <b>REP4-014</b> | <b>Habitats Regulations Assessment Stage 3-5</b>                          | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |

| Application Reference Number             | PINS Ref         | Document Title  | Revision | Version       | Submission Date |
|--|------------------|---|----------|---------------|-----------------|
| 5.4                                      | APP-045          | Water Framework Directive Assessment Report                   | 0        | Superseded    | 19.06.19        |
| <b>5.4</b>                               | <b>REP4-019</b>  | <b>Water Framework Directive Assessment Report</b>            | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 5.5                                      | APP-046          | Flood Risk Assessment   | 0        | Superseded    | 19.06.19        |
| <b>5.5</b>                               | <b>REP8-017</b>  | <b>Flood Risk Assessment</b>                                  | <b>1</b> | <b>Latest</b> | <b>01.05.20</b> |
| <b>Volume 6. Environmental Statement</b> |                  |   |          |               |                 |
| 6.1                                      | APP-047          | Environmental Statement Index                                 | 0        | Latest        | 19.06.19        |
| 6.2                                      | APP-048          | Environmental Statement Non-Technical Summary                 | 0        | Superseded    | 19.06.19        |
| 6.2                                      | REP4-020         | Environmental Statement Non-Technical Summary                 | 1        | Superseded    | 11.02.20        |
| <b>6.2</b>                               | <b>REP4a-002</b> | <b>Environmental Statement Non-Technical Summary</b>          | <b>2</b> | <b>Latest</b> | <b>18.02.20</b> |
| 6.3                                      | APP-049          | Environmental Statement (Chapters 1-4)                        | 0        | Superseded    | 19.06.19        |
| <b>6.3</b>                               | <b>REP4-021</b>  | <b>Environmental Statement (Chapters 1-4)</b>                 | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.3                                      | APP-050          | Environmental Statement Chapter 5: Air Quality                | 0        | Latest        | 19.06.19        |
| 6.3                                      | APP-051          | Environmental Statement Chapter 6: Noise and Vibration        | 0        | Superseded    | 19.06.19        |
| <b>6.3</b>                               | <b>REP4-022</b>  | <b>Environmental Statement Chapter 6: Noise and Vibration</b> | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.3                                      | APP-052          | Environmental Statement Chapter 7: Biodiversity               | 0        | Superseded    | 19.06.19        |

| Application Reference Number | PINS Ref        | Document Title  | Revision | Version       | Submission Date |
|------------------------------|-----------------|---|----------|---------------|-----------------|
| <b>6.3</b>                   | <b>REP4-023</b> | <b>Environmental Statement Chapter 7: Biodiversity</b>                            | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.3                          | APP-053         | Environmental Statement Chapter 8: Road drainage and the water environment        | 0        | Superseded    | 19.06.19        |
| <b>6.3</b>                   | <b>REP4-024</b> | <b>Environmental Statement Chapter 8: Road drainage and the water environment</b> | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.3                          | APP-054         | Environmental Statement Chapter 9: Landscape                                      | 0        | Superseded    | 19.06.19        |
| <b>6.3</b>                   | <b>REP4-025</b> | <b>Environmental Statement Chapter 9: Landscape</b>                               | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.3                          | APP-055         | Environmental Statement Chapter 10: Geology and soils                             | 0        | Superseded    | 19.06.19        |
| <b>6.3</b>                   | <b>REP4-026</b> | <b>Environmental Statement Chapter 10: Geology and soils</b>                      | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.3                          | APP-056         | Environmental Statement Chapter 11: Cultural heritage                             | 0        | Latest        | 19.06.19        |
| 6.3                          | APP-057         | Environmental Statement Chapter 12: Materials and waste                           | 0        | Superseded    | 19.06.19        |
| <b>6.3</b>                   | <b>REP4-027</b> | <b>Environmental Statement Chapter 12: Materials and waste</b>                    | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.3                          | APP-058         | Environmental Statement Chapter 13: People and Communities                        | 0        | Superseded    | 19.06.19        |
| <b>6.3</b>                   | <b>REP4-028</b> | <b>Environmental Statement Chapter 13: People and Communities</b>                 | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.3                          | APP-059         | Environmental Statement Chapter 14: Health impacts                                | 0        | Latest        | 19.06.19        |

| Application Reference Number | PINS Ref        | Document Title  | Revision | Version       | Submission Date |
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| 6.3                          | APP-060         | Environmental Statement Chapter 15: Climate                           | 0        | Latest        | 19.06.19        |
| 6.3                          | APP-061         | Environmental Statement Chapter 16: Assessment of cumulative effects  | 0        | Latest        | 19.06.19        |
| 6.3                          | APP-062         | Environmental Statement Chapter 17: Summary                           | 0        | Superseded    | 19.06.19        |
| <b>6.3</b>                   | <b>REP4-029</b> | <b>Environmental Statement Chapter 17: Summary</b>                    | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.4                          | APP-063         | Environmental Statement: Chapters 1- 4 Figures                        | 0        | Latest        | 19.06.19        |
| 6.4                          | APP-064         | Environmental Statement: Chapter 5 Air Quality Figures1 of 2          | 0        | Latest        | 19.06.19        |
| 6.4                          | APP-065         | Environmental Statement: Chapter 5 Air Quality Figures 2 of 2         | 0        | Latest        | 19.06.19        |
| 6.4                          | APP-066         | Environmental Statement: Chapter 6 Noise and Vibration Figures 1 of 2 | 0        | Latest        | 19.06.19        |
| 6.4                          | APP-067         | Environmental Statement: Chapter 6 Noise and Vibration Figures 2 of 2 | 0        | Latest        | 19.06.19        |
| 6.4                          | APP-068         | Environmental Statement: Chapter 7 Biodiversity Figures 1 of 3        | 0        | Superseded    | 19.06.19        |
| 6.4                          | AS-007          | Environmental Statement: Chapter 7 Biodiversity Figures 1 of 3        | 1        | Superseded    | 24.07.19        |
| <b>6.4</b>                   | <b>AS-013</b>   | <b>Environmental Statement: Chapter 7 Biodiversity Figures 1 of 3</b> | <b>2</b> | <b>Latest</b> | <b>05.11.19</b> |
| 6.4                          | APP-069         | Environmental Statement: Chapter 7 Biodiversity Figures 2 of 3        | 0        | Superseded    | 19.06.19        |

| Application Reference Number | PINS Ref | Document Title  | Revision | Version    | Submission Date |
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| 6.4                          | AS-008   | <b>Environmental Statement: Chapter 7 Biodiversity Figures 2 of 3</b>         | 1        | Latest     | 24.07.19        |
| 6.4                          | APP-070  | Environmental Statement: Chapter 7 Biodiversity Figures 3 of 3                | 0        | Superseded | 19.06.19        |
| 6.4                          | AS-009   | <b>Environmental Statement: Chapter 7 Biodiversity Figures 3 of 3</b>         | 1        | Latest     | 24.07.19        |
| 6.4                          | APP-071  | Road drainage and the water environment Figures                               | 0        | Latest     | 19.06.19        |
| 6.4                          | APP-072  | Environmental Statement: Chapter 9 Landscape Figures 1 of 2                   | 0        | Latest     | 19.06.19        |
| 6.4                          | APP-073  | Environmental Statement: Chapter 9 Landscape Figures 2 of 2                   | 0        | Latest     | 19.06.19        |
| 6.4                          | APP-074  | Environmental Statement: Chapter 10 Geology and soils Figures                 | 0        | Latest     | 19.06.19        |
| 6.4                          | APP-075  | Environmental Statement: Chapter 11 Cultural heritage Figures                 | 0        | Latest     | 19.06.19        |
| 6.4                          | APP-076  | Environmental Statement: Chapter 13 People and communities Figures            | 0        | Superseded | 19.06.19        |
| 6.4                          | AS-010   | Environmental Statement: Chapter 13 People and communities Figures            | 1        | Superseded | 24.07.19        |
| 6.4                          | REP2-004 | <b>Environmental Statement: Chapter 13 People and communities Figures</b>     | 2        | Latest     | 18.12.19        |
| 6.4                          | APP-077  | Environmental Statement: Chapter 16: Assessment of Cumulative effects Figures | 0        | Latest     | 19.06.19        |
| 6.5                          | APP-078  | Environmental Statement Appendix 1.1 Scoping Opinion Responses                | 0        | Latest     | 19.06.19        |



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| 6.5                          | APP-079       | Environmental Statement Appendix 4.1 Major Accidents and Disasters Long List                   | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-080       | Environmental Statement Appendix 5.1 Air Quality   | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-081       | Environmental Statement Appendix 6.1 Calibration Certificates                                  | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-082       | Environmental Statement Appendix 6.2 Baseline Noise Monitoring                                 | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-083       | Environmental Statement Appendix 6.3 Construction Noise Plant List                             | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-084       | Environmental Statement Appendix 6.4 Predicted Road Traffic Noise Levels at Selected Locations | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-085       | Environmental Statement Appendix 6.5 Noise Nuisance  | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-086       | Environmental Statement Appendix 6.6 Additional Operational Phase Results                      | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-087       | Environmental Statement Appendix 7.1 Summary of relevant policy and legislation                | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-088       | Environmental Statement Appendix 7.2 Designated Sites Baseline                                 | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-089       | Environmental Statement Appendix 7.3 Veteran Trees and Tree Survey                             | 0        | Superseded    | 19.06.19        |
| <b>6.5</b>                   | <b>AS-014</b> | <b>Environmental Statement Appendix 7.3 Veteran Trees and Tree Survey</b>                      | <b>1</b> | <b>Latest</b> | <b>05.11.19</b> |
| 6.5                          | APP-090       | 6.5 Environmental Statement Appendix 7.4 Desk Study  | 0        | Latest        | 19.06.19        |

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| 6.5                          | APP-091         | Environmental Statement Appendix 7.5 National Vegetation Classification                     | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-092         | Environmental Statement Appendix 7.6 Aquatic Ecology  | 0        | Superseded    | 19.06.19        |
| <b>6.5</b>                   | <b>REP4-030</b> | <b>Environmental Statement Appendix 7.6 Aquatic Ecology</b>                                 | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.5                          | APP-093         | Environmental Statement Appendix 7.7 Electric Fishing and Macro-Invertebrate Surveys        | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-094         | Environmental Statement Appendix 7.8 Bolder Mere Ecological Survey and Condition Assessment | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-095         | Environmental Statement Appendix 7.9 Bats   | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-096         | Environmental Statement Appendix 7.10 Bat Trapping  | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-097         | Environmental Statement Appendix 7.11 Great Crested Newts                                   | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-098         | Environmental Statement Appendix 7.12 Reptiles  | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-099         | Environmental Statement Appendix 7.13 Dormice   | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-100         | Environmental Statement Appendix 7.14 Otter and Water Voles                                 | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-101         | Environmental Statement Appendix 7.15 Breeding Birds  | 0        | Latest        | 19.06.19        |

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| 6.5                          | APP-102         | Environmental Statement Appendix 7.16 Badgers (CONFIDENTIAL REPORT)                               | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-103         | Environmental Statement Appendix 7.17 White-Clawed Crayfish                                       | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-104         | Environmental Statement Appendix 7.18 Terrestrial Invertebrates                                   | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-105         | Environmental Statement Appendix 7.19 SPA management and monitoring plan                          | 0        | Superseded    | 19.06.19        |
| 6.5                          | AS-015          | Environmental Statement Appendix 7.19 SPA management and monitoring plan                          | 1        | Superseded    | 05.11.19        |
| <b>6.5</b>                   | <b>REP4-031</b> | <b>Environmental Statement Appendix 7.19 SPA management and monitoring plan</b>                   | <b>2</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.5                          | APP-106         | Environmental Statement Appendix 7.20 Landscape and ecology management and monitoring plan        | 0        | Superseded    | 19.06.19        |
| <b>6.5</b>                   | <b>REP4-032</b> | <b>Environmental Statement Appendix 7.20 Landscape and ecology management and monitoring plan</b> | <b>1</b> | <b>Latest</b> | <b>11.02.20</b> |
| 6.5                          | APP-107         | Environmental Statement Appendix 8.1 Drainage Strategy  | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-108         | Environmental Statement Appendix 8.2 Summary of Groundwater Level Information                     | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-109         | Environmental Statement Appendix 9.1 Landscape Assessment and Methodology                         | 0        | Latest        | 19.06.19        |
| 6.5                          | APP-110         | Environmental Statement Appendix 10.1 Classification of Risk                                      | 0        | Latest        | 19.06.19        |

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| 6.5                          | APP-111  | Environmental Statement Appendix 10.2 Summary of Ground Investigation              | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-112  | Environmental Statement Appendix 10.3 Environment check                            | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-113  | Environmental Statement Appendix 10.4 Historical Maps Summary                      | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-114  | Environmental Statement Appendix 10.5 UXO Pre-desk Study Assessment                | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-115  | Environmental Statement Appendix 10.6 Summary of Historical Ground Investigation   | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-116  | Environmental Statement Appendix 10.7 Summary of Historical Contaminated Land Data | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-117  | Environmental Statement Appendix 10.8 Freedom of Information Requests              | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-118  | Environmental Statement Appendix 10.9 Trade Directories                            | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-119  | Environmental Statement Appendix 10.10 Pollution Incidents                         | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-120  | Environmental Statement Appendix 10.11 Risk and Impact Assessment                  | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-121  | Environmental Statement Appendix 11.1 Heritage Gazetteer                           | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-122  | Environmental Statement Appendix 11.2 Desk Based Assessment                        | 0        | Latest  | 19.06.19        |
| 6.5                          | APP-123  | Environmental Statement Appendix 11.3 Statements of Significance                   | 0        | Latest  | 19.06.19        |

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| 6.5                              | APP-124  | Environmental Statement Appendix 13.1 Private Residential Community Assets and Local Business Baseline | 0        | Latest     | 19.06.19        |
| 6.5                              | APP-125  | Environmental Statement Appendix 13.2 Common Land Surveys  | 0        | Latest     | 19.06.19        |
| 6.5                              | APP-126  | Environmental Statement Appendix 13.3 Soil Resources and ALC - Park Barn Farm                          | 0        | Latest     | 19.06.19        |
| 6.5                              | APP-127  | Environmental Statement Appendix 13.4 Soil Resources and ALC - Nutberry Farm                           | 0        | Latest     | 19.06.19        |
| 6.5                              | APP-128  | Environmental Statement Appendix 13.5 Driver Stress  | 0        | Latest     | 19.06.19        |
| 6.5                              | APP-129  | Environmental Statement Appendix 15.1 Construction Plant List  | 0        | Latest     | 19.06.19        |
| 6.5                              | APP-130  | Environmental Statement Appendix 15.2 Highways England Carbon Tool                                     | 0        | Latest     | 19.06.19        |
| 6.5                              | APP-131  | Environmental Statement Appendix 16.1 Stage 1 Long List  | 0        | Latest     | 19.06.19        |
| 6.6                              | APP-132  | EIA Scoping Report and Opinion   | 0        | Latest     | 19.06.19        |
| <b>Volume 7. Other Documents</b> |          |  |          |            |                 |
| 7.1                              | APP-133  | Planning Statement   | 0        | Latest     | 19.06.19        |
| 7.2                              | APP-134  | Outline Construction Environmental Management Plan   | 0        | Superseded | 19.06.19        |
| 7.2                              | AS-016   | Outline Construction Environmental Management Plan   | 1        | Superseded | 05.11.19        |
| 7.2                              | REP4-033 | Outline Construction Environmental Management Plan   | 2        | Superseded | 11.02.20        |

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| 7.2  | REP4a-003       | Outline Construction Environmental Management Plan        | 3        | Superseded    | 18.02.20        |
| 7.2  | REP7-014        | Outline Construction Environmental Management Plan        | 4        | Superseded    | 09.04.20        |
| <b>7.2</b>                                   | <b>REP8-018</b> | <b>Outline Construction Environmental Management Plan</b> | <b>5</b> | <b>Latest</b> | <b>01.05.20</b> |
| 7.3  | APP-135         | Register of Environmental Actions and Commitments         | 0        | Superseded    | 19.06.19        |
| 7.3  | REP2-005        | Register of Environmental Actions and Commitments         | 1        | Superseded    | 18.12.19        |
| 7.3  | REP4-034        | Register of Environmental Actions and Commitments         | 2        | Superseded    | 11.02.20        |
| 7.3  | REP7-015        | Register of Environmental Actions and Commitments         | 3        | Superseded    | 09.04.20        |
| <b>7.3</b>                                   | <b>REP8-020</b> | <b>Register of Environmental Actions and Commitments</b>  | <b>4</b> | <b>Latest</b> | <b>01.05.20</b> |
| 7.4  | APP-136         | Transport Assessment Report                               | 0        | Latest        | 19.06.19        |
| <b>Volume 8. Statements of Common Ground</b> |                 |   |          |               |                 |
| 8.1  | APP-137         | Statements of Common Ground Index                         | 0        | Latest        | 19.06.19        |
| 8.2  | APP-138         | Statement of Common Ground with Natural England           | 0        | Superseded    | 19.06.19        |
| 8.2  | REP3-002        | Statement of Common Ground with Natural England           | 1        | Superseded    | 28.01.20        |
| 8.2  | REP5-003        | Statement of Common Ground with Natural England           | 2        | Superseded    | 03.03.20        |

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| <b>8.2</b>                              | <b>REP8-022</b> | <b>Statement of Common Ground with Natural England</b>    | <b>3</b> | <b>Latest</b> | <b>01.05.20</b> |
| 8.3                                     | APP-139         | Statement of Common Ground with Environment Agency        | 0        | Superseded    | 19.06.19        |
| 8.3                                     | REP3-003        | Statement of Common Ground with Environment Agency        | 1        | Superseded    | 28.01.20        |
| 8.3                                     | REP5-004        | Statement of Common Ground with Environment Agency        | 2        | Superseded    | 03.03.20        |
| <b>8.3</b>                              | <b>REP8-023</b> | <b>Statement of Common Ground with Environment Agency</b> | <b>3</b> | <b>Latest</b> | <b>01.05.20</b> |
| 8.4                                     | APP-140         | Statement of Common Ground with Historic England          | 0        | Superseded    | 19.06.19        |
| 8.4                                     | REP3-004        | Statement of Common Ground with Historic England          | 1        | Superseded    | 28.01.20        |
| 8.4                                     | REP5-005        | Statement of Common Ground with Historic England          | 2        | Superseded    | 03.03.20        |
| <b>8.4</b>                              | <b>REP8-024</b> | <b>Statement of Common Ground with Historic England</b>   | <b>3</b> | <b>Latest</b> | <b>01.05.20</b> |
| <b>Volume 9. Additional Submissions</b> |                 |   |          |               |                 |
| N/A                                     | AS-001          | Applicant's response to s51 advice                        | 0        | Latest        | 24.07.19        |
| N/A                                     | AS-011          | Applicant's response to Rule 6 Letter - Cover Letter -    | 0        | Latest        | 05.11.19        |
| 9.1                                     | AS-017          | Transferring Historic Common Land and Exchange Land       | 0        | Latest        | 05.11.19        |
| 9.2                                     | AS-018          | A0 Plans  | 0        | Latest        | 05.11.19        |
| 9.3                                     | AS-019          | Orange Land Plans   | 0        | Superseded    | 05.11.19        |

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| <b>9.3</b>                   | <b>REP5a-006</b> | <b>Orange Land Plans</b>  | <b>1</b> | <b>Latest</b> | <b>13.03.20</b> |
| 9.4                          | AS-020           | Procedure for Using Common Land Temporarily During the Construction Period for the Scheme | 0        | Latest        | 05.11.19        |
| 9.5                          | AS-021           | Errata Schedule   | 0        | Superseded    | 05.11.19        |
| 9.5                          | REP1-003         | Errata Schedule   | 1        | Superseded    | 26.11.19        |
| 9.5                          | REP2-006         | Errata Schedule   | 2        | Superseded    | 18.12.19        |
| 9.5                          | REP3-024         | Errata Schedule   | 3        | Superseded    | 28.01.20        |
| 9.5                          | REP5-012         | Errata Schedule   | 4        | Superseded    | 03.03.20        |
| <b>9.5</b>                   | <b>REP8-034</b>  | <b>Errata Schedule</b>  | <b>5</b> | <b>Latest</b> | <b>01.05.20</b> |
| 9.6                          | AS-022           | Guide to the Application  | 0        | Superseded    | 05.11.19        |
| 9.6                          | REP1-004         | Guide to the Application  | 1        | Superseded    | 26.11.19        |
| 9.6                          | REP2-007         | Guide to the Application  | 2        | Superseded    | 18.12.19        |
| 9.6                          | REP3-025         | Guide to the Application  | 3        | Superseded    | 28.01.20        |
| 9.6                          | REP4-012         | Guide to the Application  | 4        | Superseded    | 11.02.20        |
| 9.6                          | REP5-013         | Guide to the Application  | 5        | Superseded    | 03.03.20        |



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| 9.6                          | REP5a-007  | Guide to the Application   | 6         | Superseded    | 13.03.20        |
| 9.6                          | REP6-005   | Guide to the Application   | 7         | Superseded    | 03.04.20        |
| 9.6                          | REP7-003   | Guide to the Application   | 8         | Superseded    | 20.04.20        |
| 9.6                          | REP8-035   | Guide to the Application   | 9         | Superseded    | 01.05.20        |
| 9.6                          | REP9-002   | Guide to the Application   | 10        | Superseded    | 14.05.20        |
| 9.6                          | REP10-002  | Guide to the Application   | 11        | Superseded    | 03.06.20        |
| 9.6                          | REP11-021  | Guide to the Application   | 12        | Superseded    | 03.07.20        |
| <b>9.6</b>                   | <b>TBC</b> | <b>Guide to the Application</b>  | <b>13</b> | <b>Latest</b> | <b>10.07.20</b> |
| N/A                          | AS-023     | Applicant's notification to make a request for changes to the DCO        | 0         | Latest        | 05.11.19        |
| N/A                          | AS-031     | Applicant's letter regarding request for changes to the DOC <i>[sic]</i> | 0         | Latest        | 05.11.19        |
| 9.7                          | REP1-002   | Notification to attend hearings, ASI and Electronic Communication        | 0         | Latest        | 26.11.19        |
| 9.8                          | REP1-005   | Written Submission of Oral Case – Draft Development Consent Order        | 0         | Latest        | 26.11.19        |
| 9.9                          | REP1-006   | Written Submission of Oral Case – Open Floor Hearing                     | 0         | Latest        | 26.11.19        |

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| 9.10                         | REP1-007         | Summary Plan of Development  | 0        | Latest        | 26.11.19        |
| 9.11                         | REP1-008         | Draft Itinerary for the Accompanied Site Inspection                    | 0        | Superseded    | 26.11.19        |
| 9.11                         | REP1-008         | Draft Itinerary for the Accompanied Site Inspection                    | 1        | Superseded    | 18.12.19        |
| <b>9.11</b>                  | <b>EV-006</b>    | <b>Final Itinerary for the Accompanied Site Inspection</b>             | <b>2</b> | <b>Latest</b> | <b>07.01.20</b> |
| 9.12                         | REP1-009         | Comments on Relevant Representations                                   | 0        | Latest        | 26.11.19        |
| 9.13                         | REP1-010         | Traffic Forecasting Report   | 0        | Latest        | 26.11.19        |
| 9.14                         | REP2-009         | The Compulsory Acquisition (CA) Objections Schedule from the Applicant | 0        | Latest        | 18.12.19        |
| 9.15                         | REP2-010         | Road Map   | 0        | Latest        | 18.12.19        |
| 9.16                         | REP2-011         | Transport Assessment Supplementary Information Report                  | 0        | Latest        | 18.12.19        |
| 9.17                         | REP2-012         | Negotiations Tracker   | 0        | Superseded    | 18.12.19        |
| <b>9.17</b>                  | <b>REP5a-008</b> | <b>Negotiations Tracker</b>  | <b>1</b> | <b>Latest</b> | <b>13.03.20</b> |
| 9.18                         | REP2-013         | Applicant's Response to Written Questions (ExAQ)                       | 0        | Latest        | 18.12.19        |
| 9.19                         | REP2-014         | Applicant's Comments on Written Representations                        | 0        | Latest        | 18.12.19        |

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| 9.20                         | REP2-015  | Schedule of Change to the Book of Reference   | 0        | Latest     | 18.12.19        |
| 9.21                         | REP2-016  | Scheme Layout Plans annotated with Works Numbers (reference 1.1.4 ExQ1)                       | 0        | Latest     | 18.12.19        |
| 9.22                         | REP2-017  | Plans detailing Road Surfacing (reference 1.1.10 ExQ1)  | 0        | Latest     | 18.12.19        |
| 9.23                         | REP2-018  | Highways England's Air Quality Strategy (reference 1.3.1 ExQ1)                                | 0        | Latest     | 18.12.19        |
| 9.24                         | REP2-019  | Drawings in Reference to Fence Heights (reference 1.10.1 ExQ1)                                | 0        | Latest     | 18.12.19        |
| 9.25                         | REP2-020  | Schedule of Statutory Undertaker Representations with regards to S127 (reference 1.16.5 ExQ1) | 0        | Superseded | 18.12.19        |
| 9.25                         | REP3-005  | Schedule of Statutory Undertaker Representations with regards to S127 (reference 1.16.5 ExQ1) | 1        | Superseded | 28.01.20        |
| 9.25                         | REP5a-009 | Schedule of Statutory Undertaker Representations with regards to S127 (reference 1.16.5 ExQ1) | 2        | Superseded | 13.03.20        |
| 9.25                         | REP6-006  | Schedule of Statutory Undertaker Representations with regards to S127 (reference 1.16.5 ExQ1) | 3        | Superseded | 03.04.20        |
| 9.25                         | REP8-025  | Schedule of Statutory Undertaker Representations with regards to S127 (reference 1.16.5 ExQ1) | 4        | Superseded | 01.05.20        |
| 9.25                         | REP11-019 | Schedule of Statutory Undertaker Representations with regards to S127 (reference 1.16.5 ExQ1) | 5        | Superseded | 03.07.20        |

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| 9.25                         | TBC       | <b>Schedule of Statutory Undertaker Representations with regards to S127 (reference 1.16.5 ExQ1)</b> | 6        | Latest     | 10.07.20        |
| 9.26                         | REP2-021  | Schedule of Statutory Undertaker Representations with regards to S138 (reference 1.16.6 ExQ1)        | 0        | Superseded | 18.12.19        |
| 9.26                         | REP3-006  | Schedule of Statutory Undertaker Representations with regards to S138 (reference 1.16.6 ExQ1)        | 1        | Superseded | 28.01.20        |
| 9.26                         | REP4-002  | Schedule of Statutory Undertaker Representations with regards to S138 (reference 1.16.6 ExQ1)        | 2        | Superseded | 11.02.20        |
| 9.26                         | REP5a-010 | Schedule of Statutory Undertaker Representations with regards to S138 (reference 1.16.6 ExQ1)        | 3        | Superseded | 13.03.20        |
| 9.26                         | REP6-007) | Schedule of Statutory Undertaker Representations with regards to S138 (reference 1.16.6 ExQ1)        | 4        | Superseded | 03.04.20        |
| 9.26                         | REP8-026  | Schedule of Statutory Undertaker Representations with regards to S138 (reference 1.16.6 ExQ1)        | 5        | Superseded | 01.05.20        |
| 9.26                         | REP11-020 | Schedule of Statutory Undertaker Representations with regards to S138 (reference 1.16.6 ExQ1)        | 6        | Superseded | 03.07.20        |
| 9.26                         | TBC       | <b>Schedule of Statutory Undertaker Representations with regards to S138 (reference 1.16.6 ExQ1)</b> | 7        | Latest     | 10.07.20        |

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| 9.27                         | REP2-022   | Response to the Royal Horticultural Society's comments on Air Quality (REP1-041)   | 0        | Latest        | 18.12.19        |
| 9.28                         | REP2-023   | Revised draft development consent order submitted at Deadline 2 (Tracked Version)  | 0        | Superseded    | 18.12.19        |
| 9.28                         | REP5-006   | Revised draft development consent order submitted at Deadline 2 (Tracked Version)  | 1        | Superseded    | 03.03.20        |
| 9.28                         | REP6-008   | Revised draft Development Consent Order (Tracked) (Revision 2)   | 2        | Superseded    | 03.04.20        |
| 9.28                         | REP8-027   | Revised draft Development Consent Order (Tracked) (Revision 3)   | 3        | Superseded    | 01.05.20        |
| <b>9.28</b>                  | <b>TBC</b> | <b>Revised draft Development Consent Order (Tracked) (Revision 4)</b>  | <b>4</b> | <b>Latest</b> | <b>10.07.20</b> |
| 9.29                         | REP2-024   | Updated Screening Matrix 2 and 3 to Habitat Regulations Assessment Annex A [APP-040] (MS Word version) (reference 1.4.10 ExQ1) | 0        | Latest        | 18.12.19        |
| 9.30                         | REP2-025   | Key Legend for all Engineering Drawings (reference 1.1.9 ExQ1)   | 0        | Latest        | 18.12.19        |
| 9.31                         | REP2-026   | Former San Domenico Site Access Arrangements (reference 1.13.25 ExQ1)  | 0        | Latest        | 18.12.19        |
| 9.32                         | REP3-007   | Applicant's Response to Local Impact Report  | 0        | Latest        | 28.01.20        |
| 9.33                         | REP3-008   | Applicants Comments on IP's responses to ExAQ1   | 0        | Latest        | 28.01.20        |
| 9.34                         | REP3-009   | Post-hearing submissions including written summaries of oral case for ISH2   | 0        | Latest        | 28.01.20        |

| Application Reference Number | PINS Ref        | Document Title  | Revision | Version       | Submission Date |
|------------------------------|-----------------|---|----------|---------------|-----------------|
| 9.35                         | REP3-010        | Statement of Common Ground with Elmbridge Borough Council           | 0        | Superseded    | 28.01.20        |
| 9.35                         | REP5-007        | Statement of Common Ground with Elmbridge Borough Council           | 1        | Superseded    | 03.03.20        |
| <b>9.35</b>                  | <b>REP8-028</b> | <b>Statement of Common Ground with Elmbridge Borough Council</b>    | <b>2</b> | <b>Latest</b> | <b>01.05.20</b> |
| 9.36                         | REP3-011        | Statement of Common Ground with Guildford Borough Council           | 0        | Superseded    | 28.01.20        |
| 9.36                         | REP5-008        | Statement of Common Ground with Guildford Borough Council           | 1        | Superseded    | 03.03.20        |
| <b>9.36</b>                  | <b>REP8-029</b> | <b>Statement of Common Ground with Guildford Borough Council</b>    | <b>2</b> | <b>Latest</b> | <b>01.05.20</b> |
| 9.37                         | REP3-012        | Statement of Common Ground with Surrey County Council               | 0        | Superseded    | 28.01.20        |
| 9.37                         | REP5-009        | Statement of Common Ground with Surrey County Council               | 1        | Superseded    | 03.03.20        |
| 9.37                         | REP8-030        | Statement of Common Ground with Surrey County Council               | 2        | Superseded    | 01.05.20        |
| <b>9.37</b>                  | <b>TBC</b>      | <b>Statement of Common Ground with Surrey County Council</b>        | <b>3</b> | <b>Latest</b> | <b>10.07.20</b> |
| 9.38                         | REP3-013        | Statement of Common Ground with Royal Horticultural Society         | 0        | Superseded    | 28.01.20        |
| <b>9.38</b>                  | <b>REP8-031</b> | <b>Statement of Common Ground with Royal Horticultural Society</b>  | <b>1</b> | <b>Latest</b> | <b>01.05.20</b> |
| 9.39                         | REP3-014        | Statement of Common Ground with Wisley Property Investments Limited | 0        | Superseded    | 28.01.20        |

| Application Reference Number | PINS Ref        | Document Title   | Revision | Version       | Submission Date |
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| 9.39                         | REP6-009        | Statement of Common Ground with Wisley Property Investments Limited        | 1        | Superseded    | 03.04.20        |
| <b>9.39</b>                  | <b>REP8-032</b> | <b>Statement of Common Ground with Wisley Property Investments Limited</b> | <b>2</b> | <b>Latest</b> | <b>01.05.20</b> |
| 9.40                         | REP3-015        | Statement of Commonality   | 0        | Superseded    | 28.01.20        |
| 9.40                         | REP5-011        | Statement of Commonality   | 1        | Latest        | 03.03.20        |
| 9.40                         | REP8-033        | Statement of Commonality   | 2        | Superseded    | 01.05.20        |
| <b>9.40</b>                  | <b>TBC</b>      | <b>Statement of Commonality</b>  | <b>3</b> | <b>Latest</b> | <b>10.07.20</b> |
| 9.41                         | REP3-016        | Scheme Assessment Report (2017)  | 0        | Latest        | 28.01.20        |
| 9.42                         | REP3-017        | Side Roads Addendum (2017)   | 0        | Latest        | 28.01.20        |
| 9.43                         | REP3-018        | Ministerial Statements regarding south-facing slips at Ockham interchange  | 0        | Latest        | 28.01.20        |
| 9.44                         | REP3-019        | Traffic Volumes from ISH2 Agenda Item 3(i)                                 | 0        | Latest        | 28.01.20        |
| 9.45                         | REP3-020        | LA 105 guidance  | 0        | Latest        | 28.01.20        |
| 9.46                         | REP3-021        | Natural England NEA001 guidance  | 0        | Latest        | 28.01.20        |
| 9.47                         | REP3-022        | List of references to traffic movements in alternatives from ISH2          | 0        | Latest        | 28.01.20        |
| 9.48                         | REP3-023        | Applicant's Response to Guildford Borough Council Relevant Representation  | 0        | Latest        | 28.01.20        |

| Application Reference Number | PINS Ref | Document Title  | Revision | Version | Submission Date |
|------------------------------|----------|---|----------|---------|-----------------|
| 9.49                         | REP4-003 | Applicant's Comments on Environment Agency's Deadline 3 Submission          | 0        | Latest  | 11.02.20        |
| 9.50                         | REP4-004 | Applicant's Comments on Ronald Alderson's Deadline 3 Submission             | 0        | Latest  | 11.02.20        |
| 9.51                         | REP4-005 | Applicant's Comments on Royal Horticultural Society's Deadline 3 Submission | 0        | Latest  | 11.02.20        |
| 9.52                         | REP4-006 | Applicant's Comments on Surrey County Council's Deadline 3 Submission       | 0        | Latest  | 11.02.20        |
| 9.53                         | REP4-007 | Applicant's Comments on RSPB's Deadline 3 Submission                        | 0        | Latest  | 11.02.20        |
| 9.54                         | REP4-008 | Applicant's Comments on Painshill Park Trust's Deadline 3 Submission        | 0        | Latest  | 11.02.20        |
| 9.55                         | REP4-009 | Applicant's Comments on MSA Cobham Extra's Deadline 3 Submission            | 0        | Latest  | 11.02.20        |
| 9.56                         | REP4-010 | Applicant's Comments on GGLW's Deadline 3 Submission                        | 0        | Latest  | 11.02.20        |
| 9.57                         | REP4-011 | Applicant's Comments on Harry Eve's Deadline 3 Submission                   | 0        | Latest  | 11.02.20        |
| 9.58                         | REP5-014 | Applicant's Response to Second Written Questions (ExAQ2)                    | 0        | Latest  | 03.03.20        |
| 9.59                         | REP5-015 | Applicant's Response to RHS's D4 submission                                 | 0        | Latest  | 03.03.20        |
| 9.60                         | REP5-016 | Applicant's Response to SCC's D4 submission                                 | 0        | Latest  | 03.03.20        |
| 9.61                         | REP5-017 | Existing & Proposed Access Points for the SPA (Response to ExQ 2.4.12)      | 0        | Latest  | 03.03.20        |



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| 9.62                         | REP5-018  | Targeted Consultation Brochure January 2020 (Response to ExQ 2.8.2)                               | 0        | Latest  | 03.03.20        |
| 9.63                         | REP5-019  | DMRB Volume 11 Section 3 Part 5 Landscape Effects (Response to ExQ 2.8.4)                         | 0        | Latest  | 03.03.20        |
| 9.64                         | REP5-020  | Updated drawing & commentary of the GGLW Alternative Access (Response to ExQ 2.12.8)              | 0        | Latest  | 03.03.20        |
| 9.65                         | N/A       | <i>Number not used</i>  | N/A      | N/A     | N/A             |
| 9.66                         | REP5-021  | RHS Tree Protection Plan (Response to ExQ 2.8.1)  | 0        | Latest  | 03.03.20        |
| 9.67                         | REP5-022  | DMRB Guidance extracts CD122, CD123 and CD127 (Response to ExQ2.2.1)                              | 0        | Latest  | 03.03.20        |
| 9.68                         | REP5-023  | Structures with potential to impound water (Response to ExQ2.6.1)                                 | 0        | Latest  | 03.03.20        |
| 9.69                         | REP5-024  | Revised nitrogen deposition velocities within the Thames Basin Heaths SPA                         | 0        | Latest  | 03.03.20        |
| 9.70                         | REP5-025  | Errata update for Plans submitted at Deadline 4a  | 0        | Latest  | 03.03.20        |
| 9.71                         | REP5-026  | Summary of amendments to draft Development Consent Order (dDCO) as revised for Deadline 5         | 0        | Latest  | 03.03.20        |
| 9.72                         | REP5-027  | Supporting data in response to ExA's Second Written Questions on Traffic, Transport & Road Safety | 0        | Latest  | 03.03.20        |
| 9.73                         | REP5a-011 | Schedule of Change to the Book of Reference at Deadline 5a  | 0        | Latest  | 13.03.20        |

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| 9.74                         | REP5a-012  | Note on the implications of potential reductions to the provision of replacement land     | 0        | Latest        | 13.03.20        |
| 9.75                         | REP6-010   | Comments on Royal Horticultural Society's Deadline 5 Submission                           | 0        | Latest        | 03.04.20        |
| 9.76                         | REP6-011   | Response to Ockham Parish Council's Comments on Climate Change at Deadline 5              | 0        | Latest        | 03.04.20        |
| 9.77                         | REP6-012   | Response to the Environment Agency's Deadline 5 Submission                                | 0        | Latest        | 03.04.20        |
| 9.78                         | REP6-013   | Comments on Interested Party Responses to ExQ2  | 0        | Latest        | 03.04.20        |
| 9.79                         | REP6-014   | Comments on Ronald Alderson's Deadline 5 Submission                                       | 0        | Latest        | 03.04.20        |
| 9.80                         | REP6-015   | Summary of amendments to draft Development Consent Order (dDCO) as revised for Deadline 6 | 0        | Latest        | 03.04.20        |
| 9.81                         | REP6-016   | Explanatory Memorandum (Tracked)  | 0        | Superseded    | 03.04.20        |
| 9.81                         | REP8-036   | Explanatory Memorandum (Tracked)  | 1        | Superseded    | 01.05.20        |
| <b>9.81</b>                  | <b>TBC</b> | <b>Explanatory Memorandum (Tracked)</b>   | <b>2</b> | <b>Latest</b> | <b>10.07.20</b> |
| 9.82                         | REP7-004   | Applicant's Response to Examining Authority's Third Written Questions                     | 0        | Latest        | 20.04.20        |
| 9.83                         | REP7-005   | Applicant's Comments on Park Barn Farm's Deadline 6 submission                            | 0        | Latest        | 20.04.20        |
| 9.84                         | REP7-006   | Applicant's Comments on Regena Coult's Deadline 6 submission                              | 0        | Latest        | 20.04.20        |

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| 9.85                         | REP7-007 | Applicant's Comments on Ockham Parish Council's Deadline 6 submission   | 0        | Latest  | 20.04.20        |
| 9.86                         | REP7-008 | Applicant's Comments on RHS's Deadline 6 submission   | 0        | Latest  | 20.04.20        |
| 9.87                         | REP7-009 | Applicant's Comments on Painshill Park Trust's Deadline 6 submission  | 0        | Latest  | 20.04.20        |
| 9.88                         | REP7-010 | Applicant's Comments on Elm Corner's Deadline 6 submission  | 0        | Latest  | 20.04.20        |
| 9.89                         | REP7-011 | A plan clearly showing the extent of the registered areas for Wisley Common and Ockham Common prior to the construction of the M25 (Response to ExAQ3 2.9.1). | 0        | Latest  | 20.04.20        |
| 9.90                         | REP7-012 | Applicant's comments on Examining Authority's schedule of changes to the draft Development Consent Order (dDCO)   | 0        | Latest  | 20.04.20        |
| 9.91                         | REP8-037 | Summary of amendments to the draft Development Consent Order at Deadline 8  | 0        | Latest  | 01.05.20        |
| 9.92                         | REP8-038 | Applicant's Comments on the ExA's RIES  | 0        | Latest  | 01.05.20        |
| 9.93                         | REP8-039 | Schedule of Change to the Book of Reference   | 0        | Latest  | 01.05.20        |
| 9.94                         | REP8-040 | South-facing Slip Traffic Modelling Report  | 0        | Latest  | 01.05.20        |
| 9.95                         | REP8-041 | Applicant's comments to British Horse Society's D7 submission   | 0        | Latest  | 01.05.20        |
| 9.96                         | N/A      | <i>Number not used</i>  | N/A      | N/A     | N/A             |
| 9.97                         | REP8-042 | Applicant's comments to WPIL's D7 submission  | 0        | Latest  | 01.05.20        |

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| 9.98                         | REP8-043  | Applicant's comments to Regena Coult's D7 submission                                       | 0        | Latest  | 01.05.20        |
| 9.99                         | REP8-044  | Applicant's comments to Ronald Alderson's D7 submission                                    | 0        | Latest  | 01.05.20        |
| 9.100                        | REP8-045  | Applicant's comments to RHS D7 Submission  | 0        | Latest  | 01.05.20        |
| 9.101                        | REP8-046  | Applicant's comments to RSPB's D7 submission   | 0        | Latest  | 01.05.20        |
| 9.102                        | REP8-047  | Applicant's Comments to Interested Parties Response on the ExA's Third Written Questions   | 0        | Latest  | 01.05.20        |
| 9.103                        | REP8-021  | REAC (Track Changes) Submitted at D8   | 0        | Latest  | 01.05.20        |
| 9.104                        | REP8-019  | CEMP (Track Changes) Submitted at D8   | 0        | Latest  | 01.05.20        |
| 9.105                        | REP8-048  | DCO Validation Report  | 0        | Latest  | 01.05.20        |
| 9.106                        | n/a       | Applicant's response to Annex B - questionnaire of the rule 8 (3)                          | 0        | Latest  | 14.05.20        |
| 9.107                        | REP9-003  | Applicant's comments to RHS's Deadline 8 Submissions                                       | 0        | Latest  | 14.05.20        |
| 9.108                        | REP10-003 | Applicant's Comments to Deadline 9 Submissions   | 0        | Latest  | 02.06.20        |
| 9.109                        | REP10-004 | Applicant's comments to ExA's fourth written questions and requests for information (ExQ4) | 0        | Latest  | 02.06.20        |
| 9.110                        | REP10-005 | Applicant's comments to ExA's fourth written question 4.15.4                               | 0        | Latest  | 02.06.20        |

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| 9.111                        | REP10-006 | Applicant's comments to ExA's fourth written question 4.5.2.  | 0        | Latest  | 02.06.20        |
| 9.112                        | REP10-007 | Applicant's comments to ExA's fourth written question 4.3.3   | 0        | Latest  | 02.06.20        |
| 9.113                        | REP10-008 | Applicant's comments to ExA's fourth written question 4.1.3   | 0        | Latest  | 02.06.20        |
| 9.114                        | REP10-009 | Applicant's comments to ExA's fourth written question 4.4.1   | 0        | Latest  | 02.06.20        |
| 9.115                        | REP10-010 | Compulsory Acquisition Schedule   | 0        | Latest  | 02.06.20        |
| 9.116                        | REP11-006 | Applicant's Oral Case for Compulsory Acquisition Hearings   | 0        | Latest  | 03.07.20        |
| 9.117                        | REP11-007 | Applicant's Comments to Interested Parties D10 Submission   | 0        | Latest  | 03.07.20        |
| 9.118                        | REP11-008 | Applicant's note for Action Point 4 (Session 1 Non-site specific CA and TP matters)                         | 0        | Latest  | 03.07.20        |
| 9.119                        | REP11-009 | Applicant's note for Action Point 5 (Session 1 Non-site specific CA and TP matters)                         | 0        | Latest  | 03.07.20        |
| 9.120                        | REP11-010 | Applicant's note for Action Points 2 (Session 2 Part 1 Heyswood Camp Site)                                  | 0        | Latest  | 03.07.20        |
| 9.121                        | REP11-011 | Applicant's note for Action points 1, 2, 4, 5 (Session 2 Part 3 Special Category Land and Replacement Land) | 0        | Latest  | 03.07.20        |
| 9.122                        | REP11-012 | Applicant's note for Action Point 9 (Session 2 Part 3 Special Category Land and Replacement Land)           | 0        | Latest  | 03.07.20        |
| 9.123                        | REP11-013 | Applicant's note for Action Points 2 (Session 2 Part 5 RHS Wisley)  | 0        | Latest  | 03.07.20        |

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| 9.124                        | N/A       | Not Used  | N/A      | N/A     | N/A             |
| 9.125                        | REP11-014 | Applicant's submission British Standards BS5837:2012                                | 0        | Latest  | 03.07.20        |
| 9.126                        | REP11-015 | Applicant's submission IAQM   | 0        | Latest  | 03.07.20        |
| 9.127                        | REP11-016 | Applicant's Submission of Extracts  | 0        | Latest  | 03.07.20        |
| 9.128                        | REP11-017 | Applicant's Submission of Surrey County Council's Protective Provisions             | 0        | Latest  | 03.07.20        |
| 9.129                        | N/A       | Not Used  | N/A      | N/A     | N/A             |
| 9.130                        | REP11-018 | Schedule of Changes to the Book Reference   | 0        | Latest  | 03.07.20        |
| 9.131                        | TBC       | DCO Validation Report   | 0        | Latest  | 10.07.20        |
| 9.132                        | N/A       | Not Used  | N/A      | N/A     | N/A             |
| 9.133                        | TBC       | Applicant's note for Action Point 2 (Session 1 Non-site specific CA and TP matters) | 0        | Latest  | 10.07.20        |
| 9.134                        | TBC       | Applicant's note for Action Point 3 (Session 1 Non-site specific CA and TP matters) | 0        | Latest  | 10.07.20        |
| 9.135                        | TBC       | Applicant's note for Action Points 2 (Session 2 Part 4 SCC's non-SCL Matters)       | 0        | Latest  | 10.07.20        |
| 9.136                        | TBC       | Applicant's note for Action point 3 (Session 2 Part 5 RHS Wisley)                   | 0        | Latest  | 10.07.20        |
| 9.137                        | TBC       | Applicant's note for Action point 1 (Session 2 Part 6 Former Wisley Airfield)       | 0        | Latest  | 10.07.20        |
| 9.138                        | TBC       | Position statement with SCC on the Environmental and Highways Side Agreements       | 0        | Latest  | 10.07.20        |
| 9.139                        | TBC       | Applicant's note for Action point 2 (Session 2 Part 6 Former Wisley Airfield)       | 0        | Latest  | 10.07.20        |

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| 9.140  | TBC              | Applicant's submission of RHS Plan                         | 0        | Latest        | 10.07.20        |
| 9.141  | TBC              | Applicant's comments regarding Replacement Land Options    | 0        | Latest        | 10.07.20        |
| 9.142  | TBC              | Applicants Comments to Painshill Park Trust D11 Submission | 0        | Latest        | 10.07.20        |
| 9.143  | TBC              | Applicants Comments to Long Orchard Farm's D11 Submission  | 0        | Latest        | 10.07.20        |
| 9.144  | TBC              | Applicants Comments to RHS's D11 Submission                | 0        | Latest        | 10.07.20        |
| 9.145  | TBC              | Applicants Comments to GGLW's D11 Submission               | 0        | Latest        | 10.07.20        |
| 9.146  | TBC              | Applicants Comments to Felton Fleet's D11 Submission       | 0        | Latest        | 10.07.20        |
| 9.147  | TBC              | Applicants Comments to SCC's D11 Submission                | 0        | Latest        | 10.07.20        |
| 9.148  | TBC              | Applicant's comments to Park Barn Farm's Submission        | 0        | Latest        | 10.07.20        |
| 9.149  | TBC              | Book of Reference Schedule of Change                       | 0        | Latest        | 10.07.20        |
| <b>Volume 10. DCO request for changes to the application</b> |                  |  |          |               |                 |
| N/A  | N/A              | Deadline 4 cover letter                                    | 0        | Latest        | 11.02.20        |
| 10.1   | REP4-035         | Report on proposed scheme changes                          | 0        | Superseded    | 11.02.20        |
| <b>10.1</b>  | <b>REP4a-004</b> | <b>Report on proposed scheme changes</b>                   | <b>1</b> | <b>Latest</b> | <b>18.02.20</b> |
| 10.2   | REP4-036         | Change Request Drawings                                    | 0        | Superseded    | 11.02.20        |
| <b>10.2</b>  | <b>REP4a-005</b> | <b>Change Request Drawings</b>                             | <b>1</b> | <b>Latest</b> | <b>18.02.20</b> |

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| 10.3                         | REP4-037         | Addendum to the Statement of Reasons               | 0        | Superseded    | 11.02.20        |
| <b>10.3</b>                  | <b>REP4a-006</b> | <b>Addendum to the Statement of Reasons</b>        | <b>1</b> | <b>Latest</b> | <b>18.02.20</b> |
| 10.4                         | REP4-038         | Addendum to the Funding Statement                  | 0        | Superseded    | 11.02.20        |
| <b>10.4</b>                  | <b>REP4a-007</b> | <b>Addendum to the Funding Statement</b>           | <b>1</b> | <b>Latest</b> | <b>18.02.20</b> |
| 10.5                         | REP4-039         | Addendum to the Book of Reference                  | 0        | Superseded    | 11.02.20        |
| <b>10.5</b>                  | <b>REP4a-008</b> | <b>Addendum to the Book of Reference</b>           | <b>1</b> | <b>Latest</b> | <b>18.02.20</b> |
| 10.6                         | REP4-040         | Consultation Report Addendum                       | 0        | Latest        | 11.02.20        |
| 10.7                         | REP4-041         | Transport Assessment Addendum                      | 0        | Latest        | 11.02.20        |
| 10.8                         | REP4-042         | Schedule of Change to the Book of Reference        | 0        | Superseded    | 11.02.20        |
| <b>10.8</b>                  | <b>REP4a-009</b> | <b>Schedule of Change to the Book of Reference</b> | <b>1</b> | <b>Latest</b> | <b>18.02.20</b> |
| 10.9                         | REP4-043         | HRA Figures request for Change                     | 0        | Latest        | 11.02.20        |
| 10.10                        | REP4-044         | Landscape Figures request for Change               | 0        | Latest        | 11.02.20        |
| 10.11                        | REP4-045         | Schedule of Proposed Amendments to draft DCO       | 0        | Superseded    | 11.02.20        |



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| 10.11                        | REP4a-010 | Schedule of Proposed Amendments to draft DCO          | 1        | Latest  | 18.02.20        |
| N/A                          | REP4a-001 | Deadline 4a Submission - Cover Letter                 | 0        | Latest  | 18.02.20        |
| N/A                          | REP7-013  | Cover Letter Request for Changes 7-9                  | 0        | Latest  | 09.04.20        |
| 10.12                        | REP7-016  | Report on Proposed Scheme Changes 7-9                 | 0        | Latest  | 09.04.20        |
| 10.13                        | REP7-017  | DCO Change Request Drawings - Changes 7-9             | 0        | Latest  | 09.04.20        |
| 10.14                        | REP7-018  | Book of Reference Addendum (Changes 7-9)              | 0        | Latest  | 09.04.20        |
| 10.15                        | REP7-019  | Schedule of Change to Book of Reference (Changes 7-9) | 0        | Latest  | 09.04.20        |
| N/A                          | REP9-001  | Cover Letter for Deadline 9                           | 0        | Latest  | 14.05.20        |
| N/A                          | REP10-001 | Cover Letter for Deadline 10                          | 0        | Latest  | 03.06.20        |
| N/A                          | REP11-001 | Cover Letter for Deadline 11                          | 0        | Latest  | 03.07.20        |
| N/A                          | TBC       | <b>Cover Letter for Deadline 12</b>                   | 0        | Latest  | 10.07.20        |

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