

A1 Birtley to Coal House

Scheme Number: TR010031

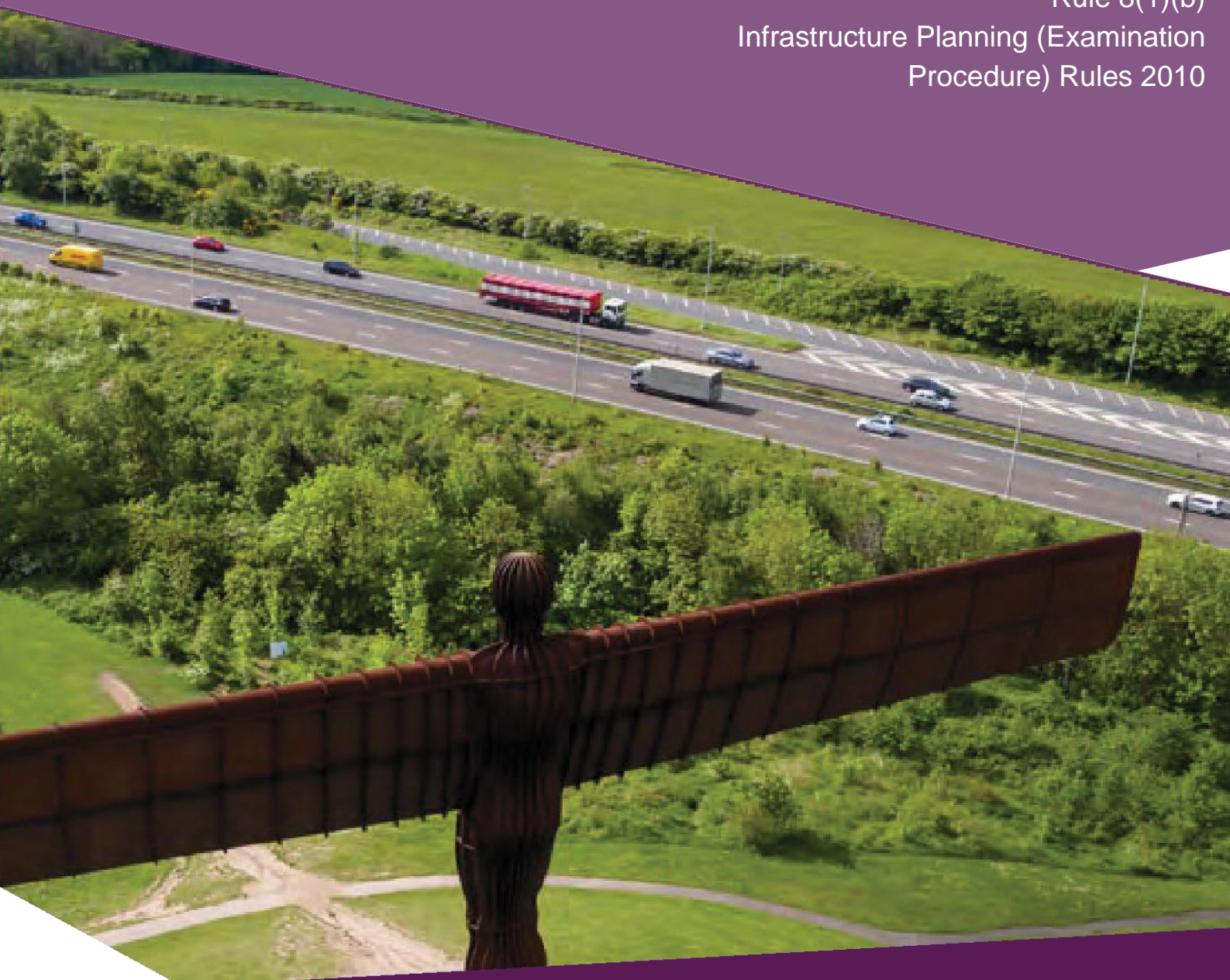
Application Document Tracker

Planning Act 2008

Rule 8(1)(b)

Infrastructure Planning (Examination

Procedure) Rules 2010



Infrastructure Planning

Planning Act 2008

**The Infrastructure Planning
(Examination Procedure) Rules 2010**

**The A1 Birtley to Coal House
Development Consent Order 20[xx]**

Application Document Tracker

Regulation Number:	Regulation 5(2)(q)
Planning Inspectorate Scheme Reference	TR010031
Application Document Reference	EXA/D11/002
Author:	A1 Birtley to Coal House Project Team, Highways England

Version	Date	Status of Version
Rev 3	17/07/2020	Examination Deadline 11

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1 INTRODUCTION

1.1 Purpose of this document

- 1.1.1 This Application Document Tracker (this “Tracker”) relates to an application made by Highways England (the “Applicant”) to the Secretary of State for Transport via the Planning Inspectorate (the “Inspectorate”) under the Planning Act 2008 (the “2008 Act”) for a Development Consent Order (DCO). If made, the DCO would grant consent for the A1 Birtley to Coal House (the “Scheme”). A detailed description of the Scheme can be found in **Chapter 2** of the Environmental Statement (ES) [APP-023].
- 1.1.2 The purpose of this Tracker is to help the Examining Authority and interested parties understand the draft DCO through identifying a list of all documents submitted by the Applicant.
- 1.1.3 An updated version of this Tracker will be submitted for each Examination Deadline to reflect updates to other submission documents. This Document is submitted for **Deadline 11** (17 July 2020, Rev 3).

2 MASTER DOCUMENT LIST

- 2.1.1 **Table 1** provides a full list of all documents submitted with the original application, following acceptance or for the Examination.
- 2.1.2 The table indicates either the latest revision (if applicable) or when a new document was submitted as part of the DCO Application and Examination. It also includes the relevant Examination Library Reference for each document. The latest versions of documents are shaded in yellow; any superseded versions are shaded in grey.
- 2.1.3 For ease of navigation, **Table 1** is colour coded as follows:

Category
1. Application Form
2. Plans
3. Draft Development Consent Order
4. Compulsory Acquisition Information
5. Reports
6. Environmental Statement
7. Other Documents
8. Additional Submissions
9. Examination Documents

Highlighted documents are the latest versions

- 2.1.4 Volume 1 to 7 documents are the application documents submitted with the DCO application on 14 August 2019. Updates to these documents at Pre-Examination and Examination stages are also included in Volume 1 to 7.
- 2.1.5 Volume 8 documents are those that were additional submissions submitted at the Pre-Examination stage in response to the Examining Authority's Section 51 advice.
- 2.1.6 Volume 9 documents are those that were submitted during the Examination period that are not updated application documents.
- 2.1.7 **Table 1** is a live document throughout the Examination and will be updated for each deadline when new or revised documents are submitted to the Examining Authority, to provide a record of the latest versions of all documents.

Table 1: Application Documents

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
Volume 1 Application Form						
1.1	APP-001	Reg. 5(2)(q)	Latest: Rev 0	Submission version	14/08/2019	Covering Letter and Schedule of Compliance with Section 55
1.2	APP-002	Reg. 5(2)(q)	Latest: Rev 0	Submission version	14/08/2019	Application Form
1.3	APP-003	Reg. 5(2)(q)	Latest: Rev 0	Submission version	14/08/2019	Introduction to the Application
1.4	APP-004	Reg. 5(2)(q)	Superseded: Rev 0	Submission version	14/08/2019	Guide to Documents to be Certified
1.4	AS-010	Reg. 5(2)(q)	Superseded: Rev 1	Section 51 update	14/01/2020	Guide to Documents to be Certified
1.4	REP3-002	Reg. 5(2)(q)	Superseded: Rev 2	Updated for Deadline 3	10/03/2020	Guide to Documents to be Certified
1.4	REP4-003	Reg. 5(2)(q)	Superseded: Rev 3	Updated for Deadline 4	20/04/2020	Guide to Documents to be Certified
1.4	REP4-071	Reg. 5(2)(q)	Superseded: Rev 4	Updated for Deadline 4 (late submission accepted at the discretion of the Examining Authority)	27/04/2020	Guide to Documents to be Certified
1.4	REP5-002	Reg. 5(2)(q)	Superseded: Rev 5	Updated for Deadline 5	01/05/2020	Guide to Documents to be Certified
1.4	REP6-02	Reg. 5(2)(q)	Superseded: Rev 6	Updated for Deadline 6	19/05/2020	Guide to Documents to be Certified

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
1.4	REP8-002	Reg. 5(2)(q)	Superseded: Rev 7	Updated for Deadline 8	09/06/2020	Guide to Documents to be Certified
1.4	REP9-002	Reg. 5(2)(q)	Superseded: Rev 8	Updated for Deadline 9	08/07/2020	Guide to Documents to be Certified
1.4	TBC	Reg. 5(2)(q)	Latest: Rev 9	Updated for Deadline 11	17/07/2020	Guide to Documents to be Certified
Volume 2 Plans						
2.1	APP-005	Reg. 5(2)(o)	Superseded: Rev 0	Submission version	14/08/2019	Location Plan
2.1	REP2-036	Reg. 5(2)(o)	Superseded: Rev 1	Updated for Deadline 2 (name correction for Sunderland City Council labelling)	25/02/2020	Location Plan
2.1	REP4-004	Reg. 5(2)(o)	Latest: Rev 2	Updated for Deadline 4	20/04/2020	Location Plan
2.2	APP-006	Reg. 5(2)(i)	Superseded: Rev 0	Submission version	14/08/2019	Land Plan
2.2	AS-002	Reg. 5(2)(i)	Superseded: Rev 1	Section 51 update – related to Part 1 BoR discrepancies	18/11/2019	Land Plan
2.2	REP2-037	Reg. 5(2)(i)	Superseded: Rev 2	Updated for Deadline 2 (name correction for Sunderland City Council labelling)	25/02/2020	Land Plan
2.2	REP4-005	Reg. 5(2)(i)	Latest: Rev 3	Updated for Deadline 4	20/04/2020	Land Plan

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
2.3	APP-007	Reg. 5(2)(j)	Superseded: Rev 0	Submission version	14/08/2019	Works Plan
2.3	AS-011	Reg. 5(2)(j)	Superseded: Rev 1	Section 51 update – to address inconsistencies noted in Box 30 of s55 checklist	14/01/2020	Works Plan
2.3	REP2-038	Reg. 5(2)(j)	Superseded: Rev 2	Updated for Deadline 2 (name correction for Sunderland City Council labelling)	25/02/2020	Works Plan
2.3	REP4-006	Reg 5(2)(j)	Latest: Rev 3	Updated for Deadline 4 (Viaduct Options)	20/04/2020	Works Plan
2.4	APP-008	Reg. 5(2)(k)	Superseded: Rev 0	Submission version	14/08/2019	Streets, Rights of Way and Access Plan
2.4	REP2-039	Reg. 5(2)(k)	Superseded: Rev 1	Updated for Deadline 2 (name correction for Sunderland City Council labelling) and in response to ExA Q1.8.8 to show temporary closure and diversion of right of way across	25/02/2020	Streets, Rights of Way and Access Plan (Sheets 5 and 6)

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Eighton Lodge (junction 66) construction compound.		
2.4	REP4-007	Reg. 5(2)(k)	Latest: Rev 2	Updated for Deadline 4 (Viaduct Options)	20/04/2020	Streets, Rights of Way and Access Plan
2.5	APP-009	Reg. 5(2)(o) and 6(2)	Superseded: Rev 0	Submission version	14/08/2019	Engineering Section Drawings
2.5	REP2-040	Reg. 5(2)(o) and 6(2)	Superseded: Rev 1	Updated for Deadline 2 (name correction for Sunderland City Council labelling)	25/02/2020	Engineering Section Drawings
2.5	REP4-008	Reg. 5(2)(o) and 6(2)	Latest: Rev 2	Updated for Deadline 4 (Viaduct Options)	20/04/2020	Engineering Section Drawings
2.6	APP-010	Reg. 5(2)(o)	Superseded: Rev 0	Submission version	14/08/2019	General Arrangement Plans
2.6	REP2-041	Reg. 5(2)(o)	Superseded: Rev 1	Updated for Deadline 2 (name correction for Sunderland City Council labelling)	25/02/2020	General Arrangement Plans
2.6	REP4-009	Reg. 5(2)(o)	Latest: Rev 2	Updated for Deadline 4	20/04/2020	General Arrangement Plans
2.7	APP-011	Reg. 5(2)(o)	Superseded: Rev 0	Submission version	14/08/2019	Structures Engineering Drawings and Sections

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
2.7	REP2-042	Reg. 5(2)(o)	Superseded: Rev 1	Updated for Deadline 2 (Updated to show standard lane widths as previously only submitted with narrow lanes)	25/02/2020	Structures Engineering Drawings and Sections
2.7	REP2-042	Reg. 5(2)(o)	Superseded: Rev 1a	Updated for Deadline 2 (name correction for Sunderland City Council labelling)	25/02/2020	Structures Engineering Drawings and Sections
2.7	REP4-010	Reg. 5(2)(o)	Superseded: Rev 2	Updated for Deadline 4	20/04/2020	Structures Engineering Drawings and Sections (Updated to show standard lane widths as previously only submitted with narrow lanes).
2.7	REP4-010	Reg. 5(2)(o)	Latest: Rev 2a	Updated for Deadline 4	20/04/2020	Structures Engineering Drawings and Sections
2.8	APP-012	Reg. 5(2)(i)	Superseded: Rev 0	Submission version	14/08/2019	Special Category Land Plan
2.8	AS-003	Reg. 5(2)(i)	Superseded: Rev 1	Section 51 update – Red Line Boundary added to Key Plan	18/11/2019	Special Category Land Plan
2.8	REP2-043	Reg. 5(2)(i)	Superseded: Rev 2	Updated for Deadline 2 (name	25/02/2020	Special Category Land Plan

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				correction for Sunderland City Council labelling)		
2.8	REP4-011	Reg. 5(2)(i)	Latest: Rev 3	Updated for Deadline 4	20/04/2020	Special Category Land Plan
Volume 3 Draft Development Consent Order						
3.1	APP-013	Reg. 5(2)(b)	Superseded: Rev 0	Submission version	14/08/2019	Draft Development Consent Order
3.1	AS-012	Reg. 5(2)(b)	Superseded: Rev 1	Section 51 update – to address inconsistencies noted in Box 30 of s55 checklist and typos.	14/01/2020	Draft Development Consent Order (clean)
3.1	AS-013	Reg. 5(2)(b)	Superseded: Rev 1	Section 51 update – to address inconsistencies noted in Box 30 of s55 checklist and typos.	14/01/2020	Draft Development Consent Order (tracked changes)
3.1	REP2-045	Reg. 5(2)(b)	Superseded: Rev 2	Updated for Deadline 2	25/02/2020	Draft Development Consent Order (clean)
3.1	REP2-044	Reg. 5(2)(b)	Superseded: Rev 2	Updated for Deadline 2	25/02/2020	Draft Development Consent Order (tracked changes)
3.1	REP4-012	Reg. 5(2)(b)	Superseded: Rev 3a	Updated for Deadline 4	20/04/2020	Draft Development Consent Order (Clean)
3.1	REP4-013	Reg. 5(2)(b)	Superseded:	Updated for	20/04/2020	Draft Development Consent

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
			Rev 3a	Deadline 4		Order (Tracked Changes)
3.1	REP4-072	Reg. 5(2)(b)	Superseded: Rev 2a	Updated for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Change Request Revised Draft Development Consent Order (Clean)
3.1	REP4-073	Reg. 5(2)(b)	Superseded: Rev 2a	Updated for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Change Request Revised Draft Development Consent Order (Tracked Changes)
3.1	REP4-074	Reg. 5(2)(b)	Superseded: Rev 3	Updated for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Updated Draft Development Consent Order (Clean)
3.1	REP4-075	Reg. 5(2)(b)	Superseded: Rev 3a	Updated for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Updated Draft Development Consent Order (Tracked Changes)

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
EXA/D4/041	REP5-008	Reg. 5(2)(q)	Superseded: Rev 3a	Submitted for Deadline 5	01/05/2020	Change Request Additional Land Draft DCO (Tracked Changes)
EXA/D4/040	REP5-009	Reg. 5(2)(q)	Superseded: Rev 3a	Submitted for Deadline 5	01/05/2020	Change Request Additional Land Draft DCO (Clean)
3.1	REP5-003	Reg. 5(2)(b)	Superseded: Rev 4a	Updated for Deadline 5	01/05/2020	Update Draft DCO - (Tracked Changes)
3.1	REP5-004	Reg. 5(2)(b)	Superseded: Rev 4	Updated for Deadline 5	01/05/2020	Update Draft DCO - (Clean)
3.1	REP6-03	Reg. 5(2)(b)	Superseded: Rev 5a	Updated for Deadline 6	19/05/2020	Draft Development Consent Order (Tracked Changes) following acceptance of Change Request
3.1	REP6-04	Reg. 5(2)(b)	Superseded: Rev 5	Updated for Deadline 6	19/05/2020	Draft Development Consent Order (clean) following acceptance of Change Request
3.1	REP8-003	Reg. 5(2)(b)	Superseded: Rev 6a	Updated for Deadline 8	09/06/2020	Revised Draft Development Consent Order (Tracked Changes)
3.1	REP8-004	Reg. 5(2)(b)	Superseded: Rev 6	Updated for Deadline 8	09/06/2020	Revised Draft Development Consent Order (Clean)
3.1	REP9-004	Reg. 5(2)(b)	Superseded: Rev 7a	Updated for Deadline 9	09/06/2020	Revised Draft Development Consent Order (Tracked Changes)
3.1	REP9-003	Reg. 5(2)(b)	Superseded: Rev 7	Updated for Deadline 9	09/06/2020	Revised Draft Development Consent Order (Clean)
3.1	TBC	Reg. 5(2)(b)	Latest: Rev 8a	Updated for Deadline 11	17/07/2020	Final Draft Development Consent Order in SI template

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						(Tracked Changes)
3.1	TBC	Reg. 5(2)(b)	Latest: Rev 8	Updated for Deadline 11	17/07/2020	Final Draft Development Consent Order in SI template (Clean)
3.2	APP-014	Reg. 5(2)(c)	Superseded: Rev 0	Submission version	14/08/2019	Explanatory Memorandum
3.2	REP2-047	Reg. 5(2)(c)	Superseded: Rev 1	Updated for Deadline 2	25/02/2020	Explanatory Memorandum (clean)
3.2	REP2-046	Reg. 5(2)(c)	Superseded: Rev 1	Updated for Deadline 2	25/02/2020	Explanatory Memorandum (tracked changes)
3.2	REP4-014	Reg. 5(2)(c)	Superseded: Rev 2	Updated for Deadline 4	20/04/2020	Explanatory Memorandum (clean)
3.2	REP4-015	Reg. 5(2)(c)	Superseded: Rev 2a	Updated for Deadline 4	20/04/2020	Explanatory Memorandum (tracked changes)
3.2	REP4-078	Reg. 5(2)(c)	Superseded: Rev 2	Submission for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Updated Explanatory Memorandum Clean (1)
3.2	REP4-079	Reg. 5(2)(c)	Superseded: Rev 2a	Submission for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Updated Explanatory Memorandum Tracked Changes (2)
3.2	REP4-076	Reg. 5(2)(c)	Superseded:	Submission for	27/04/2020	Change Request Revised

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
			Rev 2a	Deadline 4 (Late submission accepted at the discretion of the Examining Authority)		Explanatory Memorandum (Clean)
3.2	REP4-077	Reg. 5(2)(c)	Superseded: Rev 2a	Submission for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Change Request Revised Explanatory Memorandum (Tracked Changes)
3.2	REP8-006	Reg. 5(2)(c)	Superseded: Rev 3	Submission for Deadline 8	09/06/2020	Updated Explanatory Memorandum (clean)
3.2	REP8-005	Reg. 5(2)(c)	Superseded: Rev 3a	Submission for Deadline 8	09/06/2020	Updated Explanatory Memorandum (Tracked Changes)
3.2	REP9-005	Reg. 5(2)(c)	Superseded: Rev 4	Submission for Deadline 9	08/07/2020	Updated Explanatory Memorandum (clean)
3.2	REP9-006	Reg. 5(2)(c)	Superseded: Rev 4a	Submission for Deadline 9	08/07/2020	Updated Explanatory Memorandum (Tracked Changes)
3.2	TBC	Reg. 5(2)(c)	Latest: Rev 5	Submission for Deadline 11	17/07/2020	Final Explanatory Memorandum (clean)
3.2	TBC	Reg. 5(2)(c)	Latest: Rev 5a	Submission for Deadline 11	17/07/2020	Final Explanatory Memorandum (Tracked Changes)
3.3	APP-015	Reg. 5(2)(q)	Latest: Rev 0	Submission	14/08/2019	Consents and Agreements

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				version		Position Statement
Volume 4 Compulsory Acquisition Information						
4.1	APP-016	Reg. 5(2)(h)	Superseded: Rev 0	Submission version	14/08/2019	Statement of Reasons
4.1	AS-014	Reg. 5(2)(h)	Superseded: Rev 1	Section 51 update – to address inconsistencies noted in Box 30 of s55 checklist and typos.	14/01/2020	Statement of Reasons (clean)
4.1	APP-015	Reg. 5(2)(h)	Superseded: Rev 1	Section 51 update – to address inconsistencies noted in Box 30 of s55 checklist and typos.	14/01/2020	Statement of Reasons (tracked changes)
4.1	REP4-016	Reg. 5(2)(h)	Latest: Rev 2	Updated for Deadline 4	20/04/2020	Update to Statement of Reasons
4.2	APP-017	Reg. 5(2)(h)	Latest: Rev 0	Submission version	14/08/2019	Funding Statement
4.3	APP-018	Reg. 5(2)(d)	Superseded: Rev 0	Submission version	14/08/2019	Book of Reference
4.3	AS-004	Reg. 5(2)(d)	Superseded: Rev 1	Section 51 update – to address inconsistencies noted in Box 30	18/11/2019	Book of Reference (clean)

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				of s55 checklist		
4.3	AS-005	Reg. 5(2)(d)	Superseded: Rev 1	Section 51 update – to address inconsistencies noted in Box 30 of s55 checklist	18/11/2019	Book of Reference (tracked changes)
4.3	REP4-017	Reg. 5(2)(d)	Superseded: Rev 2	Updated for Deadline 4	20/04/2020	Book of Reference (Clean)
4.3	REP4-018	Reg. 5(2)(d)	Superseded: Rev 2	Updated for Deadline 4	20/04/2020	Book of Reference (Tracked)
4.3	REP6-06	Reg. 5(2)(d)	Superseded: Rev 3	Updated for Deadline 6	19/05/2020	Book of Reference (tracked changes)
4.3	REP6-07	Reg. 5(2)(d)	Superseded: Rev 3	Updated for Deadline 6	19/05/2020	Book of Reference (clean)
4.3	TBC	Reg. 5(2)(d)	Latest: Rev 4	Updated for Deadline 11	17/07/2020	Book of Reference (tracked changes)
4.3	TBC	Reg. 5(2)(d)	Latest: Rev 4	Updated for Deadline 11	17/07/2020	Book of Reference (clean)
Volume 5 Reports						
5.1	APP-019	Reg. 5(2)(q)	Latest: Rev 0	Submission version	14/08/2019	Consultation Report (including all Annexes)
5.2	APP-020	Reg. 5(2)(f)	Latest: Rev 0	Submission version	14/08/2019	Statement relating to Statutory Nuisance
Volume 6 Environmental Statement						
6.1	APP-021	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 0 Table of Contents, Glossary and Abbreviations

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
6.1	APP-022	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 1 Introduction
6.1	APP-023	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 2 The Scheme
6.1	APP-024	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 3 Assessment of Alternatives
6.1	APP-025	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 4 Environmental Assessment Methodology
6.1	APP-026	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 5 Air Quality
6.1	APP-027	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 6 Cultural Heritage
6.1	APP-028	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 7 Landscape and Visual
6.1	APP-029	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 8 Biodiversity
6.1	APP-030	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 9 Geology and Soils
6.1	APP-031	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 10 Material Resources
6.1	APP-032	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 11 Noise and Vibration
6.1	APP-033	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 12 Population and

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Human Health
6.1	APP-034	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 13 Road Drainage and Water Environment
6.1	APP-035	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 14 Climate
6.1	APP-036	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 15 Cumulative and Combined Assessment
6.1	APP-037	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Chapter 16 Summary
6.2	APP-038	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 2.1 Scheme Location Plan
6.2	APP-039	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 2.2 Environmental Constraints Plan
6.2	APP-040	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 2.3 Site Compound Plan
6.2	APP-041	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 2.4 Environmental Masterplan
6.2	APP-042	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 5.1 Air Quality Study Area
6.2	APP-043	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 5.2 Monitored Concentrations 2017

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
6.2	APP-044	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 5.3 Modelled Receptors Overview
6.2	APP-045	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 5.4 Pollution Climate Mapping (NO ₂)
6.2	APP-046	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 5.5 Construction Impacts
6.2	APP-047	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 5.6 Monitored Concentrations 2017
6.2	APP-048	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 5.7 Modelled Do-Minimum Concentrations (2023)
6.2	APP-049	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 5.8 Modelled Do-Something Concentrations (2023)
6.2	APP-050	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 5.9 Modelled Change in Concentrations (2023)
6.2	APP-051	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 6.1 Heritage Constraints Plan – Designated Sites
6.2	APP-052	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 6.2 Heritage

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Constraints Plan – Non-Designated Sites
6.2	APP-053	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 6.3 Areas for Archaeological Topographical Survey
6.2	APP-054	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.1 Landscape Character Study Area and Landscape Character Areas
6.2	APP-055	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.2 Landscape Character Photos
6.2	APP-056	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.3 Zone of Visual Influence
6.2	APP-057	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.4 Visual Effects Drawing
6.2	APP-058	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.5 Viewpoint Photos - A
6.2	APP-059	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.5 Viewpoint Photos - B
6.2	APP-060	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.5 - Viewpoint Photos - C
6.2	APP-061	Reg. 5(2)(a)	Latest: Rev	Submission	14/08/2019	Environmental Statement –

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				version		Figure 7.6 Landscape Mitigation Design
6.2	APP-062	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint 5 - A
6.2	APP-063	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint 5 - B
6.2	APP-064	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint 6 - A
6.2	APP-065	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint 6 - B
6.2	APP-066	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint 10
6.2	APP-067	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint 15
6.2	APP-068	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint

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						26
6.2	APP-069	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint 28 - A
6.2	APP-070	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint 28 - B
6.2	APP-071	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 7.7 Viewpoint Photomontages – Viewpoint 30
6.2	APP-072	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 8.1 Statutory and Non-Statutory Sites
6.2	APP-073	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 8.2 Protected Species Habitats
6.2	APP-074	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 9.1 Study Area
6.2	APP-075	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 9.2 Shallow Workings and Mine Shaft Plan
6.2	APP-076	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 9.3 Artificial Ground Plan
6.2	APP-077	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.1 Construction

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Phase Study Areas and Assessment Location
6.2	APP-078	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.2 Operational Phase Study Areas and Overlapping NIAs
6.2	APP-079	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.3 Baseline Survey Noise Measurement Locations
6.2	APP-080	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.4 Do Minimum 2023 Noise Map
6.2	APP-081	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.5 Do Minimum 2038 Noise Map
6.2	APP-082	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.6 Do Minimum 2023 v Do Minimum 2038 Noise Change Map
6.2	APP-083	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.7a Noise Barrier – Birtley Barrier
6.2	APP-084	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.7b Noise Barrier – Lady Park Barrier
6.2	APP-085	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.8 Do Something 2023 Noise Map

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
6.2	APP-086	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.9 Do Something 2038 Noise Map
6.2	APP-087	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.10 Do Minimum 2023 v Do Something 2023 Noise Change Map
6.2	APP-088	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 11.11 Do Minimum 2023 v Do Something 2038 Noise Change Map
6.2	APP-089	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 12.1 Public Rights of Way Network
6.2	APP-090	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 12.2 Community and Associated Facilities
6.2	APP-091	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 12.3 Index of Multiple Deprivation Deciles for Lower Super Output Areas
6.2	APP-092	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 13.1 Scheme Extents and Extent of Works
6.2	APP-093	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 13.2 Water Feature Location Plan
6.2	APP-094	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 13.3 Scheme Extents

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						and Environmental Constraints
6.2	APP-095	Reg. 5(2)(a)	Latest: Rev	Submission version	14/08/2019	Environmental Statement – Figure 13.4 Outfall Location Plan
6.2	APP-096	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 13.5a Fluvial Flood Zones
6.2	APP-097	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 13.5b Risk of Flooding from Surface Water
6.2	APP-098	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 13.6 Superficial Deposits Designations
6.2	APP-099	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 13.7 Flood Plain Compensation Area
6.2	APP-100	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 13.8 Water Framework Directive Waterbodies
6.2	APP-101	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 15.1 Study Area
6.2	APP-102	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Figure 15.2 Shortlist of Planning Applications
6.3	APP-103	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Appendices - Appendix 4.1 Scoping Opinion and Scoping

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Opinion Response Table
6.3	APP-104	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 4.2 Transboundary Screening
6.3	APP-105	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 4.3 Major Accidents and Disasters Assessment Report
6.3	APP-106	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 4.4 Environmental Consultation
6.3	APP-107	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.1 Screening for PM10 and PM2.5
6.3	APP-108	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.2 Construction Traffic Assessment
6.3	APP-109	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.3 Traffic Data
6.3	APP-110	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.4 Human Receptors
6.3	APP-111	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.5 Ecological Receptor Transects
6.3	APP-112	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.6 Model Methodology
6.3	APP-113	Reg. 5(2)(a)	Latest: Rev 0	Submission	14/08/2019	Environmental Statement -

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				version		Appendix 5.7 Model Verification
6.3	APP-114	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.8 Highways England Monitoring
6.3	APP-115	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.9 Model Results - Human Receptors
6.3	APP-116	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.10 Model Results - Ecological Receptors
6.3	APP-117	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 5.11 Model Results - PCM Compliance
6.3	APP-118	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 6.1 Historic Environment Desk Based Assessment
6.3	APP-119	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 6.2 Geophysical Survey Report
6.3	APP-120	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 6.3 Bowes Railway Retaining Wall Survey Report
6.3	APP-121	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 7.1 Visual Effects Schedule
6.3	APP-122	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 7.2 Arboriculturally

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Report
6.3	APP-123	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.1 Preliminary Ecological Appraisal
6.3	APP-124	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.2 Habitats Regulations Assessment
6.3	APP-125	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.3 Bat Activity Survey Report
6.3	APP-126	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.4 Preliminary Roost Assessment
6.3	APP-127	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.5 Bat Survey Report
6.3	APP-128	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.6 Great Crested Newt Survey Report (2017)
6.3	APP-129	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.7 Great Crested Newt Survey Report (2018)
6.3	APP-130	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.8 Reptile Survey Report
6.3	APP-131	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.9 Breeding Bird Report
6.3	APP-132	Reg. 5(2)(a)	Latest: Rev 0	Submission	14/08/2019	Environmental Statement -

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				version		Appendix 8.10 Wintering Bird Survey Report
6.3	APP-133	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.11 Badger Report
6.3	APP-134	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.12 Red Squirrel Report
6.3	APP-135	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.13 Biodiversity Net Gain Report
6.3	APP-136	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 8.14 Draft European Protected Species Licence
6.3	APP-137	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 9.1 Agricultural Land Assessment
6.3	APP-138	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 9.2a Ground Investigation Factual Report
6.3	APP-139	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 9.2b Ground Investigation Factual Report
6.3	APP-140	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 9.2c Ground Investigation Factual Report
6.3	APP-141	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 9.2d Ground Investigation Factual Report

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
6.3	APP-142	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 9.2e Ground Investigation Factual Report
6.3	APP-143	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 9.3 Coal Mining Risk Assessment Report
6.3	APP-144	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 10.1 Material Resources
6.3	APP-145	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.1 Noise and Vibration Glossary
6.3	APP-146	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.2 Legislation, Policy and Guidance
6.3	APP-147	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.3 Address base Data Categorisation
6.3	APP-148	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.4 Noise and Vibration Level Prediction and Modelling Methods
6.3	APP-149	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.5 Construction Criteria, Data and Prediction Results
6.3	APP-150	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.6 Baseline Noise Survey- Details

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
6.3	APP-151	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.7 Baseline Noise Survey, Meteorological Data
6.3	APP-152	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.8 Noise Consultation
6.3	APP-153	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.9 Sensitive Receptors
6.3	APP-154	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.10 Noise Important Areas
6.3	APP-155	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.11 Baseline Noise Survey - Measurement Data
6.3	APP-156	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.12 Construction Phase Traffic Diversions
6.3	APP-157	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.13 Construction Traffic Noise
6.3	APP-158	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.14 Construction Vibration
6.3	APP-159	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.15 Wider Area 50m Buffers and Property

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Counts
6.3	APP-160	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.16 Noise Nuisance
6.3	APP-161	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 11.17 Vibration Nuisance
6.3	APP-162	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 12.1 Walking Cycling and Horse-Riding Assessment
6.3	APP-163	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 13.1 Flood Risk Assessment
6.3	APP-164	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 13.2 Water Framework Directive Assessment
6.3	APP-165	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 13.3 Highways Agency Water Risk Assessment Tool
6.3	APP-166	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 14.1 Description of the Climate Baseline
6.3	APP-167	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 15.1 Long List of Proposed Developments
6.3	APP-168	Reg. 5(2)(a)	Latest: Rev 0	Submission	14/08/2019	Environmental Statement -

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				version		Appendix 15.2 Short List of Proposed Developments
6.3	APP-169	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement - Appendix 15.3 Assessment of Cumulative Effects
6.4	APP-170	Reg. 5(2)(a)	Latest: Rev 0	Submission version	14/08/2019	Environmental Statement – Non-Technical Summary
Volume 7 Other Documents						
7.1	APP-171	Reg. 5(2)(q)	Superseded: Rev 0	Submission version	14/08/2019	Planning Statement
7.1	REP2-049	Reg. 5(2)(q)	Superseded: Rev 1	Updated for Deadline 2 to reflect adoption of Sunderland Core Strategy	25/02/2020	Planning Statement (clean)
7.1	REP2-048	Reg. 5(2)(q)	Superseded: Rev 1	Updated for Deadline 2 to reflect adoption of Sunderland Core Strategy	25/02/2020	Planning Statement (tracked changes)
7.1	REP4-020	Reg. 5(2)(q)	Latest: Rev 2	Updated for Deadline 4 to include Green Belt information	20/04/2020	Update to Planning Statement (Clean)
7.1	REP4-021	Reg. 5(2)(q)	Latest: Rev 2	Updated for Deadline 4 to include Green Belt information	20/04/2020	Update to Planning Statement (Tracked Changes)
7.2	APP-172	Reg. 5(2)(q)	Superseded:	Submission	14/08/2019	National Networks National

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
			Rev 0	version		Policy Statement (NNNPS) Accordance Table
7.2	TBC	Reg. 5(2)(q)	Latest: Rev 1	Updated for Deadline 11	17/07/2020	National Networks National Policy Statement (NNNPS) Accordance Table (clean)
7.2	TBC	Reg. 5(2)(q)	Latest: Rev 1a	Updated for Deadline 11	17/07/2020	National Networks National Policy Statement (NNNPS) Accordance Table (tracked changes)
7.3	APP-173	Reg. 5(2)(q)	Superseded: Rev 0	Submission version	14/08/2019	Transport Assessment Report
7.4	APP-174	Reg. 5(2)(q)	Superseded: Rev 0	Submission version	14/08/2019	Outline Construction Environmental Management Plan (CEMP)
7.4	REP2-051	Reg. 5(2)(q)	Superseded: Rev 1	Updated for Deadline 2	25/02/2020	Outline Construction Environmental Management Plan (CEMP) (clean)
7.4	REP2-050	Reg. 5(2)(q)	Superseded: Rev 1	Updated for Deadline 2	25/02/2020	Outline Construction Environmental Management Plan (CEMP) (tracked changes)
7.4	REP4-022	Reg. 5(2)(q)	Superseded: Rev 2	Updated for Deadline 4	20/04/2020	Outline Construction Environmental Management Plan (CEMP) (clean)
7.4	REP4-023	Reg. 5(2)(q)	Superseded: Rev 2	Updated for Deadline 4	20/04/2020	Outline Construction Environmental Management Plan (CEMP) (tracked changes)
7.4	REP6-08	Reg. 5(2)(q)	Superseded:	Updated for	19/05/2020	Outline Construction

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
			Rev 3a	Deadline 6		Environmental Management Plan (CEMP) (clean)
7.4	REP6-19	Reg. 5(2)(q)	Superseded: Rev 3	Updated for Deadline 6 (late submission accepted at the discretion of the Examining Authority)	21/05/2020	Outline Construction Environmental Management Plan (CEMP) (tracked changes)
7.4	REP8-008	Reg. 5(2)(q)	Superseded: Rev 4a	Updated for Deadline 8	09/06/2020	Outline Construction Environmental Management Plan (CEMP) (clean)
7.4	REP8-007	Reg. 5(2)(q)	Superseded: Rev 4	Updated for Deadline 8	09/06/2020	Outline Construction Environmental Management Plan (CEMP) (tracked changes)
7.4	REP9-007	Reg. 5(2)(q)	Superseded: Rev 5a	Updated for Deadline 9	08/07/2020	Outline Construction Environmental Management Plan (CEMP) (clean)
7.4	REP9-008	Reg. 5(2)(q)	Superseded: Rev 5	Updated for Deadline 9	08/07/2020	Outline Construction Environmental Management Plan (CEMP) (tracked changes)
7.4	TBC	Reg. 5(2)(q)	Latest: Rev 6a	Updated for Deadline 11	17/07/2020	Outline Construction Environmental Management Plan (CEMP) (clean)
7.4	TBC	Reg. 5(2)(q)	Latest: Rev 6	Updated for Deadline 11	17/07/2020	Outline Construction Environmental Management Plan (CEMP) (tracked

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						changes)
Volume 8 Additional Submissions						
TR010031/TBC	AS-001	Reg. 5(2)(q)	Superseded: Rev 0	Section 51 updates	18/11/2019	Cover letter on Additional Submissions in November 2019
4.3	AS-006	Reg. 5(2)(d)	Superseded: Rev 0	Explanation of changes to BoR in response to section 51 updates	18/11/2019	Book of Reference Schedule of Changes
TR010031/TBC	AS-008	Reg. 5(2)(q)	Latest: Rev 1	Section 51 updates	14/01/2020	Cover letter on Additional Submissions in November 2019 and January 2020
TR010031/TBC	AS-009	Reg. 5(2)(q)	Latest: Rev 0	Summary of proposed Scheme Design changes and how the Applicant is seeking these for consideration during Examination.	14/01/2020	Summary of Proposed Changes to Application
6.1	AS-016	Reg. 5(2)(a)	Superseded: Rev 0	Updated to include new information on two Local Wildlife Sites (including updates to Figure 2.2 and Figure	14/01/2020	Environmental Statement Addendum

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				8.1 of the ES).		
TR010031/TBC	AS-017	Reg. 5(2)(i)	Superseded: Rev 0	Section 51 update – to show works packages from Works Plans overlaid onto the Land Plans	14/01/2020	Composite Land and Works Plans
Volume 9 Examination Documents						
Deadline 1						
EXA/D1/001	REP1-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 1	04/02/2020	Cover letter for Deadline 1
EXA/D1/002	REP1-002	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 1	04/02/2020	Comments on Relevant Representations
EXA/D1/003	REP1-003	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 1	04/02/2020	Written Submission of Oral Case at Issue Specific Hearing 1 on the Draft DCO
EXA/D1/004	REP1-004	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 1	04/02/2020	Applicant's Draft Itinerary for Accompanied Site Inspection (ASI)
Deadline 2						
TR010031/1.1	REP2-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Cover letter for Deadline 2
TR010031/TBC	REP2-002	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.0A – Above Ground Structures
TR010031/TBC	REP2-003	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions - Appendix 1.0B - Note on

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Other Harm
TR010031/TBC	REP2-004	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.0 C - Differences in Mitigation Required for Each Option
TR010031/TBC	REP2-005	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.0 D - Main Phases of Construction Works and Scheme Areas
TR010031/TBC	REP2-006	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.0.E – Potential Compounds Constraints
TR010031/TBC	REP2-007	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.0 F - Cumulative Long List
TR010031/TBC	REP2-008	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.0 G - DMRB Review Option
TR010031/TBC	REP2-009	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.0 H - Climate Mitigation Measures
TR010031/TBC	REP2-010	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						– Appendix 1.1 A - Air Quality Mitigation Measures in the ES and CEMP
TR010031/TBC	REP2-011	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.2A - Biodiversity Mitigation Measures
TR010031/TBC	REP2-012	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.3 A - CA Objections Schedule
TR010031/TBC	REP2-013	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.3 C - S127 Statutory Undertakers Land and Rights
TR010031/TBC	REP2-014	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.3 D - S138 Statutory Undertakers Apparatus
TR010031/TBC	REP2-015	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.3E - Justification for Temporary Land Take
TR010031/TBC	REP2-016	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						– Appendix 1.3 F - Land Take at Longacre Woods
TR010031/TBC	REP2-017	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.3 G - Public Benefit
TR010031/TBC	REP2-018	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.3 H - Reasonable Alternatives Compulsory Acquisition
TR010031/TBC	REP2-019	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.5 A - Angel of the North Narrative
TR010031/TBC	REP2-020	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.5B - Gantry Assessment Schedule
TR010031/TBC	REP2-021	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions - Appendix 1.5 C - Banesley Lane Woodland Photomontage
TR010031/TBC	REP2-022	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions - Appendix 1.5 D - Lamesley Road Photomontage
TR010031/TBC	REP2-023	Reg. 5(2)(q)	Latest: Rev 0	Submitted for	25/02/2020	Applicant's Responses to

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Deadline 2		ExA's First Written Questions - Appendix 1.5 E - Angel of the North Photomontage
TR010031/TBC	REP2-024	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions - Appendix 1.5 F - Chowdene Bank Photomontage
TR010031/TBC	REP2-025	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions - Appendix 1.5 G - Kibblesworth Photomontage
TR010031/TBC	REP2-026	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions - Appendix 1.6 A - Benefits Realisation and Evaluation Plan Template
TR010031/TBC	REP2-027	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions - Appendix 1.7A - Receptor Locations
TR010031/TBC	REP2-028	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions - Appendix 1.7 B - Diversion Routes
TR010031/TBC	REP2-029	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions - Appendix 1.7 C - Dwellings in Assessment Locations
TR010031/TBC	REP2-030	Reg. 5(2)(q)	Latest: Rev 0	Submitted for	25/02/2020	Applicant's Responses to

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Deadline 2		ExA's First Written Questions – Appendix 1.7 D - Photograph of Noise Barrier
TR010031/TBC	REP2-031	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.8 A - Details of PRow Closure
TR010031/TBC	REP2-032	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.9 A - Estimated ARN
TR010031/TBC	REP2-033	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.9 B - Opportunities at the Coal House Interchange
TR010031/TBC	REP2-034	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.9 C - WCH Improvements
TR010031/TBC	REP2-035	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's First Written Questions – Appendix 1.10 A - Correspondence on Climate Change Guidance
TR010031/7.5A	REP2-052	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Statement of Common Ground with Gateshead Council
TR010031/7.5B	REP2-053	Reg. 5(2)(q)	Superseded:	Submitted for	25/02/2020	Statement of Common

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
			Rev 0	Deadline 2		Ground with Sunderland City Council
TR010031/7.5C	REP2-054	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Statement of Common Ground with the Environment Agency
TR010031/7.5D	REP2-055	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Statement of Common Ground with Historic England
TR010031/7.5E	REP2-056	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Statement of Common Ground with Natural England
TR010031/7.5F	REP2-057	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Statement of Common Ground with Northern Gas Networks Limited
TR010031/7.5G	REP2-058	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Statement of Common Ground with Network Rail Infrastructure Limited
TR010031/7.6	REP2-059	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 2	25/02/2020	Statement of Commonality for Statements of Common Ground
TR010031/TBC	REP2-060	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Responses to ExA's first Written Questions
EXA/D2/009	REP2-061	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Applicant's Comments on Written Representations
TR010031/TBC	REP2-062	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 2	25/02/2020	Hearing Action Points Response Table

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
Deadline 3						
EXA/D3/001	REP3-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 3	10/03/2020	Cover letter for Deadline 3
EXA/D3/002	REP3-005	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 3	10/03/2020	Applicant's Comments on Gateshead Council's Local Impact Report
EXA/D3/003	REP3-004	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 3	10/03/2020	Applicant's comments on Responses to ExA's First Written Questions
EXA/D3/004	REP3-006	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 3	10/03/2020	Applicant's Responses to Consultee responses to Deadline 1, Deadline 2 and Relevant Representations
EXA/D1/004	REP3-003	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 3	10/03/2020	Updated Applicant's Accompanied Site Inspection (ASI) Itinerary in response to ExA' email on 3 March 2020
Deadline 3A						
EXA/D3a/001	REP3A-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 3A	16/03/2020	Cover Letter for Deadline 3a
Deadline 4						
EXA/D4/001	REP4-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Cover Letter for Deadline 4
EXA/D4/002	REP4-002	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Material Change Request
4.3	REP4-019	Reg. 5(2)(d)	Superseded: Rev 1	Updated for Deadline 4	20/04/2020	Book of Reference Schedule of Changes
TR010031/7.5A	REP4-024	Reg. 5(2)(q)	Superseded: Rev 1	Submitted for Deadline 4	20/04/2020	Statement of Common Ground with Gateshead

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Council
TR010031/7.5B	REP4-025	Reg. 5(2)(q)	Superseded: Rev 1	Submitted for Deadline 4	20/04/2020	Statement of Common Ground with Sunderland Council
TR010031/7.5C	REP4-026	Reg. 5(2)(q)	Superseded: Rev 1	Submitted for Deadline 4	20/04/2020	Statement of Common Ground with the Environment Agency
TR010031/7.5D	REP4-027	Reg. 5(2)(q)	Superseded: Rev 1	Submitted for Deadline 4	20/04/2020	Statement of Common Ground with Historic England
TR010031/7.5E	REP4-028	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 4	20/04/2020	Statement of Common Ground with Natural England
EXA/D4/015	REP4-029	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Response to ExA's Second Written Questions – Appendix 2.0B Gantry Report (WQ 2.0.2)
EXA/D4/016	REP4-030	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Response to ExA's Second Written Questions – Appendix 2.0C - Structure Options Report 1 – Kingsway Viaduct Underbridge (WQ 2.0.4)
EXA/D4/017	REP4-031	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.0D - Structure Options Report 3 - Allerdene Railway Underbridge (WQ 2.0.4)
EXA/D4/018	REP4-032	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written

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						Questions - Appendix 2.0E - Structure Options Report 11 - PCF Stage 3 - Allerdene Viaduct (WQ 2.0.4)
EXA/D4/019	REP4-033	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.0F - Structure Options Report 2 - Allerdene Culvert (WQ 2.0.4)
EXA/D4/020	REP4-034	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.0G - Structure Options Report 4 - Smithy Lane Overbridge (WQ 2.0.4)
EXA/D4/021	REP4-035	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.0H - Structure Options Report 8 - North Side Overbridge (WQ 2.0.4)
EXA/D4/022	REP4-036	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.0I - Structure Options Report 7 - North Dene Footbridge (WQ 2.0.4)
EXA/D4/023	REP4-037	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Questions - Appendix 2.0J - Structure Options Report 5 - Eighton Lodge North, Slip Road and South Underbridges (WQ 2.0.4)
EXA/D4/024	REP4-038	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.0K - Structure Options Report 6 - Longbank Bridleway Underpass (WQ 2.0.4)
EXA/D4/025	REP4-039	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.0L - Structure Options Report 9 - ADS Gantries (WQ 2.0.4)
EXA/D4/026	REP4-040	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Response to ExA's Second Written Questions - Appendix 2.0M - Structure Options Report 10 - Retaining Wall Structures (WQ 2.0.4)
EXA/D4/027	REP4-041	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.0N - NGN Above Ground Installation Drawings (WQ 2.0.1)
EXA/D4/028	REP4-042	Reg. 5(2)(q)	Latest: Rev 0	Submitted for	20/04/2020	Applicant's Responses to

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Deadline 4		ExA's Second Written Questions - Appendix 2.0O - DMRB Updates Biodiversity/Air Quality (WQ 2.0.12)
EXA/D4/029	REP4-043	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.0P - DMRB Updates Water HEWRAT Assessment (WQ 2.0.12)
EXA/D4/40	REP4-044	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.5A - Angel of the North Sketch Proposal (WQ 2.5.1)
EXA/D4/41	REP4-045	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.5B - Tyne and Wear Archaeology Officer Response (WQ 2.5.2)
EXA/D4/033	REP4-046	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.8A - Agricultural Land Holding Assessment (WQ 2.8.2)
EXA/D4/034	REP4-047	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.8B -

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Agricultural Land Plans (WQ 2.8.2)
EXA/D4/035	REP4-048	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.8C - Dunkirk Farm (WQ 2.8.2c)
EXA/D4/037	REP4-049	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.10B - Flood Modelling response to Environment Agency Comments (WQ 2.10.2)
EXA/D4/038	REP4-050	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.10C - Environment Agency confirmation of Flood Model (WQ 2.10.2)
EXA/D4/039	REP4-051	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions - Appendix 2.10D - Meeting Minutes with Environment Agency and WSP (WQ2.10.5)
EXA/D4/008	REP4-052	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Responses to ExA's Second Written Questions
AS-017	REP4-053	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 4	20/04/2020	Composite Land and Works Plan

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
EXA/D4/004	REP4-054	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Consultation Statement
EXA/D4/005	REP4-055	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Planning Statement Addendum (includes Change Request information)
EXA/D4/006	REP4-056	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Addendum to Transport Assessment Report (includes Change Request information)
EXA/D4/007	REP4-057	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Applicant's Comments on Submissions to Deadline 3
EXA/D4/009	REP4-058	Reg. 5(2)(a)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Environmental Statement Addendum - Additional Land
EXA/D4/010	REP4-059	Reg. 5(2)(a)	Superseded: Rev 0	Submitted for Deadline 4	20/04/2020	Environmental Statement Addendum - Additional Land (Non-Technical Summary)
EXA/D4/011	REP4-060	Reg. 5(2)(a)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Environmental Statement Addendum - Allerdene Three Span Viaduct Option
EXA/D4/012	REP4-061	Reg. 5(2)(a)	Latest: Rev 0	Submitted for Deadline 4	20/04/2020	Environmental Statement Addendum - Allerdene Three Span Viaduct Option (Non-Technical Summary)
EXA/D4/013	REP4-062	Reg. 5(2)(q)	Superseded: Rev 1	Submitted for Deadline 4	20/04/2020	Objections Schedule
EXA/D4/001a	REP4-070	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4 (Late submission accepted at the discretion of the	27/04/2020	Covering letter to ExA on Deadline 4 late submissions

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Examining Authority)		
EXA/D4/008A	REP4-080	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Responses to Examining Authority's Second Written Questions (WQ 2.3)
EXA/D4/014	REP4-081	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Response to ExA Second Written Questions – Appendix 2.0A - Technical Note on the Green Belt (WQ 2.0.2)
EXA/D4/030	REP4-082	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	27/04/2020	Response to ExA Second Written Questions – Appendix 2.3A - Technical Note on Junction 67 (WQ 2.3.4a)
EXA/D4/031	REP4-083	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4 (Late submission accepted at the discretion of the Examining	24/04/2020	Response to Examining Authority's Second Written Questions – Appendix 2.3B - Technical Note on Grouting (WQ 2.3.8)

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Authority)		
EXA/D4/003	REP4-084	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 4 (Late submission accepted at the discretion of the Examining Authority)	20/04/2020	Addendum to Statement of Reasons (includes Change Request information)
Deadline 5						
EXA/D5/001	REP5-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 5	01/05/2020	Cover letter to ExA on Deadline 5 submissions
TR010031/TBC	REP5-005	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 5	01/05/2020	Appendix 1A - A1 BCH Landscape Mitigation - Angel of the North
EXA/D4/010a	REP5-006	Reg. 5(2)(a)	Latest: Rev 1	Submitted for Deadline 5	01/05/2020	Environment Statement Addendum: Additional Land - Non -Technical Summary (Tracked Changes)
EXA/D4/010	REP5-007	Reg. 5(2)(a)	Latest: Rev 1	Submitted for Deadline 5	01/05/2020	Environment Statement Addendum: Additional Land - Non-Technical Summary - (Clean)
EXA/D5/002	REP5-010	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 5	01/05/2020	Applicant's Response to Deadline 4 Submissions
EXA/D5/003	REP5-011	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 5	01/05/2020	Late Consultation Response from the Environment Agency
EXA/D5/004	REP5-012	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 5	01/05/2020	Applicant's Response to Rule 17 Letter
Deadline 6						

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
EXA/D6/001	REP6-01	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 6	19/05/2020	Covering Letter for Deadline 6
4.3	REP6-05	Reg. 5(2)(d)	Superseded: Rev 2	Submitted for Deadline 6	19/05/2020	Book of Reference – Schedule of Changes
TR010031/7.5G	REP6-09	Reg. 5(2)(q)	Superseded: Rev 1	Submitted for Deadline 6	19/05/2020	Statement of Common Ground with Network Rail Infrastructure Limited
N/A	REP6-10	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 6	19/05/2020	Responses to Deadline 5 submission from other parties - Historic England -Appendix 2A - Consultation with Lee McFarlane, Historic England
EXA/D6/003	REP6-11	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 6	19/05/2020	Applicant's Response to Deadline 5
EXA/D6/005	REP6-12	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 6	19/05/2020	Technical Note - Temporary Works Hydraulic Modelling
EXA/D6/002	REP6-13	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 6	19/05/2020	Technical Note – Flood Risk Compensation
EXA/D6/004	REP6-14	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 6	19/05/2020	Environment Statement Addendum: Additional Land – Appendix C Update Preliminary Ecological Appraisal: Updated to Incorporate Preliminary Bat Roost Assessment (clean)
EXA/D6/004	REP6-15	Reg. 5(2)(q)	Latest: Rev 1	Submitted for	20/05/2020	Environment Statement

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Deadline 6		Addendum: Additional Land – Appendix C Update Preliminary Ecological Appraisal: Updated to Incorporate Preliminary Bat Roost Assessment (tracked changes)
Deadline 7						
EXA/D7/001	REP7-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 7	02/06/2020	Covering Letter for Deadline 7
TR010031/7.5G	REP7-002	Reg. 5(2)(q)	Superseded: Rev 2	Submitted for Deadline 7	02/06/2020	Statement of Common Ground with Network Rail Infrastructure Limited
EXA/D7/002	REP7-003	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 7	02/06/2020	Applicant's Response to Deadline 6 Submissions
EXA/D7/003	REP7-004	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 7	02/06/2020	Letter of No Impediment from Natural England
Deadline 8						
EXA/D8/001	REP8-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 8	09/06/2020	Covering Letter for Deadline 8
EXA/D8/002	REP8-024	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 8	09/06/2020	Applicant's Response to ExA's Third Written Questions
N/A	REP8-014	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 8	09/06/2020	Appendix 3.0A - Plan of compound with additional land (WQ 3.0.2a)
N/A	REP8-015	Reg. 5(2)(q)	Latest: Rev 0	Submitted for	09/06/2020	Appendix 3.0B - Outline

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Deadline 8		Construction Environmental Management Plan: Additional Land and Allerdene three span viaduct option (WQ 3.0.2b)
N/A	REP8-016	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 8	09/06/2020	Appendix 3.0C - Schedule of Changes to Outline CEMP (WQ 3.0.7)
N/A	REP8-017	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 8	09/06/2020	Appendix 3.0D - Application Document Tracker (WQ 3.0.8)
EXA/D4/013	REP8-018	Reg. 5(2)(q)	Superseded: Rev 2	Submitted for Deadline 8	09/06/2020	Appendix 3.3A Objections Schedule (WQ 3.3.2a)
TR010031/TBC	REP8-019	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 8	09/06/2020	Appendix 3.3B- S127 Statutory Undertakers (WQ 3.3.2b)
TR010031/TBC	REP8-020	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 8	09/06/2020	Appendix 3.3C- S138 Statutory Undertakers (WQ 3.3.2c)
TR010031/TBC	REP8-021	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 8	09/06/2020	Appendix 3.4A - Schedule of DCO Changes (WQ 3.4.5)
EXA/D4/015	REP8-023	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 8	09/06/2020	Appendix 3.6A Updated Gantry Details Report (WQ 3.6.2b) (clean)
EXA/D4/015	REP8-022	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 8	09/06/2020	Appendix 3.6A Updated Gantry Details Report (WQ 3.6.2b) (tracked changes)
EXA/D8/003	REP8-025	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 8	09/06/2020	Applicant's Response to Deadline 7 Submissions

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
TR010031/7.5A	REP8-009	Reg. 5(2)(q)	Superseded: Rev 2	Submitted for Deadline 8	09/06/2020	Statement of Common Ground with Gateshead Council
TR010031/7.5B	REP8-010	Reg. 5(2)(q)	Superseded: Rev 2	Submitted for Deadline 8	09/06/2020	Statement of Common Ground with Sunderland City Council
TR010031/7.5C	REP8-011	Reg. 5(2)(q)	Superseded: Rev 2	Submitted for Deadline 8	09/06/2020	Statement of Common Ground with the Environment Agency
TR010031/7.5D	REP8-012	Reg. 5(2)(q)	Superseded: Rev 2	Submitted for Deadline 8	09/06/2020	Statement of Common Ground with Historic England
TR010031/7.5F	REP8-013	Reg. 5(2)(q)	Superseded: Rev 1	Submitted for Deadline 8	09/06/2020	Statement of Common Ground with Northern Gas Networks Limited
EXA/D8/004	REP8-026	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 8	09/06/2020	Allerdene Burn – Channel Design Concept
EXA/D8/005	REP8-027	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 8	09/06/2020	Vortex Separators Assessment
Deadline 9						
EXA/D9/001	REP9-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 9	08/07/2020	Covering Letter for Deadline 9
EXA/D9/002	REP9-012	Reg. 5(2)(q)	Superseded: Rev 1	Submitted for Deadline 9	08/07/2020	Application Document Tracker
EXA/D9/003	REP9-013	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 9	08/07/2020	Consultation Statement
EXA/D9/004	REP9-014	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 9	08/07/2020	Applicant's Written Summary of Oral Submissions at Hearings
EXA/D9/005	TBC	Reg. 5(2)(q)	Latest: Rev 0	Submitted for	08/07/2020	Applicant's Response to

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Deadline 9		ExA's proposed Schedule of Changes to the Draft Development Consent Order
EXA/D9/006	REP9-016	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 9	08/07/2020	Applicant's Response to Deadline 8 Submissions
EXA/D9/007	REP9-017	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 9	08/07/2020	Schedule of Changes to the Draft Development Consent Order
EXA/D9/008	REP9-018	Reg. 5(2)(q)	Superseded: Rev 1	Submitted for Deadline 9	08/07/2020	Applicant's Responses to ExA's Third Written Questions - Schedule of Changes to the Outline Construction Environmental Management Plan
EXA/D9/009	REP9-019	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 9	08/07/2020	ES Addendum: Appendix 8.9 Breeding Bird Survey Report
EXA/D9/010	REP9-020	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 9	08/07/2020	Land Ownership Plan - Northern Gas Networks Ltd
EXA/D9/011	REP9-021	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 9	08/07/2020	Southern Green Options Report
TR010031/7.5A	REP9-009	Reg. 5(2)(q)	Superseded: Rev 3a	Submitted for Deadline 9	08/07/2020	Statement of Common Ground with Gateshead Council (clean)
TR010031/7.5A	REP9-010	Reg. 5(2)(q)	Superseded: Rev 3	Submitted for Deadline 9	08/07/2020	Statement of Common Ground with Gateshead Council (tracked changes)
TR010031/7.5H	REP9-011	Reg. 5(2)(q)	Superseded: Rev 0	Submitted for Deadline 9	08/07/2020	Statement of Common Ground with Northumbrian Water

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
Deadline 10						
EXA/D10/001	REP10-001	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 10	13/07/2020	Covering Letter for Deadline 10
EXA/D10/002	REP10-002	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 10	13/07/2020	Applicant's Responses to ExA's Fourth Written Questions
EXA/D10/003	REP10-003	Reg. 5(2)(q)	Superseded: Rev 2	Submitted for Deadline 10	13/07/2020	Application Document Tracker
EXA/D10/004	REP10-004	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 10	14/07/2020	Vortex Separators Assessment
EXA/D10/005	REP10-005	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 10	13/07/2020	Three Span Viaduct Photomontages for VP6
TR010031/7.5C	REP10-006	Reg. 5(2)(q)	Latest: Rev 3	Submitted for Deadline 10	13/07/2020	Statement of Common Ground with the Environment Agency
Deadline 11						
EXA/D11/001	TBC	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 11	17/07/2020	Covering Letter for Deadline 11
EXA/D11/002	TBC	Reg. 5(2)(q)	Latest: Rev 3	Submitted for Deadline 11	17/07/2020	Application Document Tracker
EXA/D11/003	TBC	Reg. 5(2)(q)	Latest: Rev 0	Submitted for Deadline 11	17/07/2020	Applicant's Written Summaries of Oral Submissions at Hearings
EXA/D11/004	TBC	Reg. 5(2)(b)	Latest: Rev 0	Late Submission for Deadline 11	21/07/2020	Final Draft Development Consent Order SI template Validation Report
EXA/D11/005	TBC	Reg. 5(2)(q)	Latest: Rev 3	Submitted for Deadline 11	17/07/2020	Final Objections Schedule
EXA/D11/006	TBC	Reg. 5(2)(q)	Latest: Rev 0	Submitted for	17/07/2020	Applicant's Response to

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
				Deadline 11		Deadline 9 and 10 Submissions
TR010031/7.5F	TBC	Reg. 5(2)(q)	Latest: Rev 2	Submitted for Deadline 11	17/07/2020	Statement of Common Ground with Northern Gas Networks Limited
TR010031/7.5G	TBC	Reg. 5(2)(q)	Latest: Rev 3	Late submission for Deadline 11	20/07/2020	Statement of Common Ground with Network Rail Infrastructure Limited
TR010031/7.5A	TBC	Reg. 5(2)(q)	Latest: Rev 4	Submitted for Deadline 11	17/07/2020	Statement of Common Ground with Gateshead Council
TR010031/7.5B	TBC	Reg. 5(2)(q)	Latest: Rev 3	Submitted for Deadline 11	17/07/2020	Statement of Common Ground with Sunderland City Council
TR010031/7.5D	TBC	Reg. 5(2)(q)	Latest: Rev 3	Submitted for Deadline 11	17/07/2020	Statement of Common Ground with Historic England
TR010031/7.5H	TBC	Reg. 5(2)(q)	Latest: Rev 1	Late submission for Deadline 11	20/07/2020	Statement of Common Ground with Northumbrian Water
TR010031/7.6	TBC	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 11	17/07/2020	Statement of Commonality for Statements of Common Ground
4.3	TBC	Reg. 5(2)(d)	Latest: Rev 3	Submitted for Deadline 11	17/07/2020	Book of Reference – Schedule of Changes
TR010031/APP/7.4	TBC	Reg. 5(2)(q)	Latest: Rev 2	Submitted for Deadline 11	17/07/2020	Applicant's Responses to ExA's Third Written Questions - Schedule of Changes to the Outline Construction Environmental

Document Reference	Examination Library Reference	Regulation	Revision	Notes	Submission Date	Document Name
						Management Plan
EXA/D11/007	TBC	Reg. 5(2)(q)	Latest: Rev 1	Submitted for Deadline 11	17/07/2020	Schedule of Changes to the Draft Development Consent Order