

FAO Mr Smith (Lead Panel Member for the Examining Authority)
c/o Mr Bartkowiak (Case Manager)
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24 August 2023

Dear Mr Smith

A122 Lower Thames Crossing (Reference Number TR010032)

Deadline 3

1 Response to Rule 6 Letter 25 April 2023 and Rule 8 Letter 27 June 2023 and amended 3 July 2023 – Deadline 3

1.1.1 This submission is in response to the Rule 6 Letter [\[PD-013\]](#) issued by the Examining Authority on 25 April 2023, the Rule 8 Letter [\[PD-018\]](#) issued by the Examining Authority on 27 June 2023 and the amended Rule 8 Letter [\[PD-020\]](#) issued by the Examining Authority on 3 July 2023.

1.1.2 Annexes A and B to this letter identify all of the documents that accompany this submission. Tables 1 to 4 of this letter reflect what each of these documents relates to (i.e. updates following SoCG discussions, documents to be submitted at each deadline, minor corrections or amendments to the application outlined in the Applicant's 3 July Change Notification). Some of the documents relate to more than one of these categories and are therefore listed in more than one table.

1.2 Statements of Common Ground (SoCGs)

1.2.1 The Applicant refers the Examining Authority to Annex B which provides a schedule and status of the SoCGs submitted (or not) at Deadline 3 which includes:

- a. Updates to those SoCGs submitted with the Development Consent Order (DCO) application on 31 October 2022
- b. New SoCGs prepared with Interested Parties in response to the Rule 6 Letter [\[PD-013\]](#)

- c. Additional SoCGs with further Interested Parties that were not submitted with the Application, or requested in the Rule 6 Letter [\[PD-013\]](#), but which the Applicant feels will assist the Examining Authority

- 1.2.2 All updated SoCGs have been included in ‘tracked changes’ and ‘clean’ versions.
- 1.2.3 The Statement of Commonality [**Document Reference 5.3 (4)**] has been updated to reflect the updates in the SoCGs.
- 1.2.4 In negotiating the matters within these SoCGs changes/updates have been made to DCO application documents. Table 1 identifies these DCO application documents and updated versions which are included as part of this submission.

Table 1 Updated DCO application documents following SoCG discussions

Document reference	Document title
TR010032/APP/6.3	6.3 ES Appx 2.2 CoCP First Iteration of Environmental Management Plan (Version 3)
TR010032/APP/7.5	7.5 Design Principles (Version 2)
TR010032/APP/7.14	7.14 Outline Traffic Management Plan for Construction (Version 3)
TR010032/APP/6.7	6.7 Outline Landscape and Ecology Management Plan (Version 3)

- 1.2.5 These documents have been provided in ‘tracked changes’ and ‘clean’ versions.
- 1.3 Applicant’s submission of documents at Examination deadlines and the Applicant’s amended draft DCO**
 - 1.3.1 The Applicant notes that procedural decision PD-013-17 within the Rule 6 Letter [\[PD-013\]](#) identifies nine documents which should be submitted at each Examination deadline or include notification of ‘nil return’. In addition to the documents listed, the Rule 8 Letter issued on 27 June 2023 [\[PD-018\]](#) and amended on 3 July 2023 [\[PD-020\]](#) also requests three additional documents are included at each regular submission. Table 2 provides information on those which are being submitted with this submission and states ‘nil return’ for those that are not, for completeness.
 - 1.3.2 It should be noted that an updated draft DCO [**Document Reference 3.1 (5)**] and Schedule of changes to the draft DCO [**Document Reference 9.47 (3)**] have been submitted at this Deadline to respond to a number of matters raised in the Written Representations. The Applicant continues to engage with Interested Parties and to consider requests for further amendments raised and will submit further updates to the DCO in due course. Please note that this version includes amendments as a result of Change Application (August 2023), but these are of course subject to acceptance by the Examining Authority. It also includes amendments notified to the Examining Authority in the Second Notification of Change [\[PD-024\]](#) (refer to Section 4 of this Cover Letter for more information).
 - 1.3.3 These documents have been included in ‘tracked changes’ and ‘clean’ versions.

Table 2 Applicant's submission of documents

Document reference	Document title	Status
TR010032/APP/1.4	1.4 Navigation Document (Version 7)	Enclosed with this submission
TR010032/APP/3.1	3.1 dDCO (Version 5)	Enclosed with this submission
TR010032/EXAM/9.47	9.47 Schedule of Changes to the dDCO (Version 3)	Enclosed with this submission
TR010032/APP/3.2	3.2 Explanatory Memorandum (Version 3)	Nil return
TR010032/APP/4.2	4.2 Book of Reference (Version 4)	Enclosed with this submission
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference (Version 2)	Enclosed with this submission
TR010032/APP/5.3	5.3 Statement of Commonality (Version 4)	Enclosed with this submission
TR010032/APP/4.1	4.1 Annex B Status of Negotiations / Compulsory Acquisition Schedule (Version 4)	Enclosed with this submission
TR010032/EXAM/9.3	9.3 Status of Negotiations with Statutory Undertakers (Version 2)	Enclosed with this submission
TBC	National Policy Statement Tracker	Nil return
TR010032/APP/7.21	7.21 SAC-R (Version 2)	Nil return
TR010032/APP/3.3	3.3 Consents & Agreements Position Statement (Version 3)	Enclosed with this submission
TR010032/APP/1.6	1.6 Errata Report (Version 3)	Enclosed with this submission

1.4 Changes to land interests

1.4.1 Procedural decision PD-013-18, within the Rule 6 Letter [[PD-013](#)], states, *'When the Applicant becomes aware that there has been a change in ownership or a new interest in relevant land, the Applicant is requested to make the relevant person or organisation aware that they can make a request to the ExA to become an Interested Party under section 102A of the Planning Act 2008'*.

1.4.2 Since Deadline 2, the Applicant has been made aware of 41 new persons with an interest in land. The Applicant notified 40 of the newly identified persons that they could become an Interested Party under section 102A of the Planning Act 2008. The Applicant did not notify one the newly identified persons, as that affected person was already registered as an Interested Party.

1.5 Comments on any information requested by the Examining Authority and received by Deadline 2

1.5.1 The Applicant has reviewed the other submissions published at Deadline 2.

1.5.2 A number of Interested Parties provided comments on the draft DCO at Deadline 2. The Applicant has reviewed all the comments and provided a

response to them in Applicant's Response to IP Comments Made on the draft DCO at Deadline 2 [**Document Reference 9.71**].

- 1.5.3 The Applicant has reviewed the comments made by the Port of London Authority and Port of Tilbury London Limited and, in response, is providing a Tunnel Depth Report [**Document Reference 9.73**].
- 1.5.4 The Applicant has no comments to make on the other Deadline 2 submissions.

2 Minor corrections

- 2.1.1 Where minor corrections have been identified within the DCO application, these are reported within the Errata Report [**Document Reference 1.6 (3)**]. These are all minor in nature and do not change the meaning of documents, analyses or any assessments.
- 2.1.2 In addition, updates have been made to the documents identified in Table 3 as minor corrections have been identified.
- 2.1.3 The Applicant is also providing an updated Environmental Statement Addendum [**Document Reference 9.8 (3)**] to correct minor errors. Refer to Section 3 of this Cover Letter for more information on the Environmental Statement Addendum.
- 2.1.4 The Applicant has provided an updated Transport Assessment [Document reference 7.9 (2)] to correct some minor errors within several plates presenting forecast traffic flow changes and tables presenting journey time changes, as set out within the Errata Report. The Applicant does not consider that the changes made are material, nor that they affect the conclusions of the document.

Table 3 Updated documents or drawings due to minor corrections

Document reference	Document title
TR010032/APP/7.2	7.2 Planning Statement Appx D Open Space (Version 2)
TR010032/APP/2.4	2.4 Special Category Land Plans (Volume C) (sheets 21 to 49) (Version 4)
TR010032/APP/4.1	4.1 Statement of Reasons (Version 4)
TR010032/EXAM/9.15	9.15 Localised Traffic Modelling (Version 2)
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference (Version 2)
TR010032/APP/7.9	7.9 Transport Assessment (Version 2)

3 Environmental Statement Addendum

- 3.1.1 The Environmental Statement Addendum (Version 2) [[REP2-040](#)] has been updated and submitted at Deadline 3 to capture amendments to Environmental Statement documents. These Environmental Statement document updates relate to amendments EA01, EA04 and EA05 as described in the Second Notification of Proposed Changes to the Planning Inspectorate [[PD-024](#)] as well as additional updates to correct minor errors and in response to stakeholder feedback.

4 Project amendments and change

4.1 Amendments and change

- 4.1.1 The first Change Notification submitted on 16 March 2023 [[AS-082](#) and [AS-083](#)] included three proposed changes (MRC01 to MRC03) as well as a point of clarification on construction methodology. The three proposed changes were consulted on through the Minor Refinements Consultation in May 2023 and the Applicant has now submitted a Change Application (2 August 2023) to the Examining Authority for their consideration. Subject to their acceptance, it is intended to make the consequential updates to the Examination documents at Deadline 5 (3 October 2023).
- 4.1.2 A second Change Notification was submitted on 3 July 2023 [[PD-023](#) and [PD-024](#)] which included two further proposed changes (EC01 and EC02) and five planned amendments (i.e. modifications that would not require a formal change request). The Examining Authority confirmed in the Procedural Decision on 14 July 2023 [[PD-022](#)] that the five planned amendments, if made, could be submitted to the Examining Authority without the need for a formal Change Application.
- 4.1.3 The five amendments made to the Application are as follows:
- EA01 – an amendment to the designation of open space land and associated replacement land requirements associated with Claylane Wood
 - EA02 – an amendment to the location of the temporary drainage pipeline and outfall, required during the construction phase, from the North Portal work area
 - EA03 – a reduction in the rights required over land plots 16-45 and 16-46 which are located on the northern embankment and within the River Thames
 - EA04 – a reduction in the land required for construction of temporary utility works affecting the Condovers Scout Activity Centre ('Condovers')
 - EA05 – a reduction in the land required for the construction of utility works by approximately 1.7 hectares south of the junction of Low Street Lane, Church Road and Station Road near Linford
- 4.1.4 These amendments are reflected in updated documents submitted at Deadline 3 as listed at Table 4.

Table 4 Documents or drawings updated to reflect the five amendments

Document reference	Document title
TR010032/APP/2.1	2.1 Location Plan (Version 2)
TR010032/APP/2.2	2.2 Land Plans Volume A (key plan) (Version 4)

Document reference	Document title
TR010032/APP/2.2	2.2 Land Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.2	2.2 Land Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.3	2.3 Crown Land Plans Volume A (key plan) (Version 4)
TR010032/APP/2.3	2.3 Crown Land Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.3	2.3 Crown Land Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume A (key plan) (Version 4)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume A (key plan) (Version 2)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume B (sheets 1 to 20) (Version 2)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume C (sheets 21 to 49) (Version 2)
TR010032/APP/2.6	2.6 Works Plans Volume A Composite (key plan) (Version 2)
TR010032/APP/2.6	2.6 Works Plans Volume B Composite (sheets 1 to 20) (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume A Utilities (key plan) (Version 2)
TR010032/APP/2.6	2.6 Works Plans Volume C Composite (sheets 21 to 49) (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume C Utilities (sheets 21 to 49) (Version 3)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume A (key plan) (Version 2)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume A (key plan) (Version 2)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume A (A122 LTC plan and profiles) (Version 3)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume B (A122 LTC cross sections) (Version 2)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume E (A13 junction plan and profiles) (Version 3)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume A (key plan) (Version 2)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume C (sheets 21 to 49) (Version 2)
TR010032/APP/2.11	2.11 Classification of Roads Plans (Version 3)

Document reference	Document title
TR010032/APP/2.13	2.13 Structures Plans Volume A (key plan and sheets 1 to 11) (Version 2)
TR010032/APP/2.16	2.16 Drainage Plans Volume A (key plan) (Version 2)
TR010032/APP/2.16	2.16 Drainage Plans Volume C (sheets 21 to 49) (Version 2)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume A (key plan) (Version 2)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume A (key plan) (Version 2)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume C (sheets 21 to 49) (Version 2)
TR010032/APP/3.1	3.1 dDCO (Version 5)
TR010032/APP/4.1	4.1 Statement of Reasons (Version 4)
TR010032/APP/4.2	4.2 Book of Reference (Version 4)
TR010032/APP/6.2	6.2 ES Fig 2.1 - Route Alignment and Order Limits (Version 2)
TR010032/APP/6.2	6.2 ES Fig 2.4 Environmental Masterplan Section 2 (2 of 10) (Version 2)
TR010032/APP/6.2	6.2 ES Fig 2.4 Environmental Masterplan Section 9 (5 of 10) (Version 3)
TR010032/APP/7.2	7.2 PS Appx D Open Space (Version 2)
TR010032/APP/7.10	7.10 HEqIA (Version 2)

4.1.5 It is currently planned to submit a second Change Application for proposed changes EC01 and EC02 (which relate to two minor and straightforward updates to land designations resulting from ongoing discussions with Statutory Undertakers) on or around 8 September 2023 (in advance of Deadline 4) for the Examining Authority's consideration to accept into the Examination. Subject to their acceptance, the consequential updates to the Examination documents would be submitted at Deadline 5 alongside proposed changes MRC01 to MRC03. Subject to any direction from the Examining Authority, the Applicant considers there is merit in updating documents to reflect each of these five changes in one go at Deadline 5.

4.1.6 As three of the proposed changes would engage the Infrastructure Planning (Compulsory Acquisition) Regulations 2010 (MRC03, EC01 and EC02), a further relevant representation period would be notified. Although MRC03 is 'running ahead' of EC01 and EC02 and may be accepted in advance, it is intended (as well as formally reflecting the changes into Examination documents all at the same time at Deadline 5) to hold a single relevant representation period once a decision has been made on all of these three changes. Again, it is clearly beneficial and preferable to run a single consolidated relevant representation period.

- 4.1.7 A third Change Notification was issued on 1 August 2023 [[AS-090](#)] relating to two further proposed changes (EC03 and EC04). Subject to the procedural advice from the Examining Authority it is proposed that a third Change Application would be submitted on or around Deadline 6 (31 October 2023), with consequential updates to the current Examination documents made at a later deadline subject to acceptance.
- 4.1.8 In summary, in chronological order with reference to Examination deadlines, forward actions can be summarised as:
- a. Deadline 3 (this deadline) – reflect amendments EA01 to EA05 in the Examination documents
 - b. Prior to Deadline 4 – submission of Change Application for EC01 and EC02
 - c. Deadline 5 – reflect changes MRC01 to MRC03, EC01 and EC02 in the Examination documents subject to acceptance
 - d. Prior to Deadline 6 – relevant representation period for MRC03, EC01 and EC02
 - e. Deadline 6 – submission of Change Application for EC03 and EC04
 - f. Deadline 7 or 8 – reflect changes EC03 and EC04 in the Examination documents subject to acceptance
- 4.1.9 It is not the intention to update every figure in every document to reflect these changes (for example not all of the figures in the Environmental Statement are updated to reflect the small Order Limit updates at Deadline 3 – this would not be proportionate or have any bearing on the Environmental Statement findings). These will, however, all be captured in final versions of all relevant documents at Deadline 9.

5 Other matters

5.1 Applicant’s response to Hearings Action List

- 5.1.1 At Deadline 1 the Applicant provided a Localised Traffic Modelling report [[REP1-187](#) to [REP1-194](#)] to respond to Issue Specific Hearing 1 Action 10 [[EV-023a](#)]. The Applicant is providing an updated version of this and five new appendices to this document:
- a. Appendix I: ASDA Roundabout VISSIM Local Model Validation Report
 - b. Appendix J: ASDA Roundabout VISSIM Forecasting Report
 - c. Appendix K: Five Bells and Pitsea Hall Forecasting Report
 - d. Appendix L: Havering and TfL Junctions Forecasting Report
 - e. Appendix M: ASDA Roundabout VISSIM Construction Assessment Report
- 5.1.2 Appendices I, J, K and M are as detailed within the Deadline 1 submission of Localised Traffic Modelling [[REP1-187](#)] at paragraphs 5.1.2 and 5.1.3.

5.1.3 The modelling reported within Appendix L was referred to within Table 3.1 of the Localised Traffic Modelling report in rows ID 10 to ID 21 inclusive. Following commentary within the respective Local Impact Reports and Written Representations from the London Borough of Havering [[REP1-249](#) and [REP1-253](#)] and Transport for London [[REP1-304](#)], the Applicant has decided that, to assist the Examining Authority and for transparency, it would be useful to submit the reporting on the localised traffic modelling of these junctions at this deadline.

5.1.4 Within Post-event submissions, including written submission of oral comments, for OFH2 [[REP1-185](#)], the Applicant proposed to share an Air Quality Quantitative Health Impact Assessment [**Document Reference 9.67**] in response to the comments made by Thames Crossing Action Group. This has been provided at this deadline.

5.2 NTEM 8 and Common Analytical Scenarios

5.2.1 The traffic forecasts for the Project are derived from the Lower Thames Area Model (LTAM) and reported in the Combined Modelling and Appraisal Report Appendix C: Transport Forecasting Package [[APP-522](#)].

5.2.2 Following review of submissions by Interested Parties, the Applicant has used the LTAM to assist the Examining Authority and Interested Parties in determining the scale and extent of changes that would arise as a result of the following four areas of change:

- a. Published traffic growth factors known as NTEM 8, and commonly referred to as TEMPro 8, definitively released by the Department of Transport (DfT) in November 2022.
- b. Release of the Transport Analysis Guidance (TAG) Uncertainty Toolkit by DfT in November 2022 which included Common Analytical Scenarios which enabled traffic forecasts for these to be produced using the LTAM.
- c. Published DfT revised traffic forecasts for goods vehicles in December 2022.
- d. Effect of the Written Ministerial Statement in March 2023 which announced a rephasing of construction by two years, with a revised opening date of 2032. The LTAM was used to produce traffic forecasts for a 2032 opening date.

5.2.3 The reporting of these has been submitted at this deadline.

Yours sincerely

Dr Tim Wright

Head of Consents – Lower Thames Crossing

Annex A Documents which accompany the Applicant's Deadline 3 submission

A.1.1 Table A.1 below identifies the documents which accompany the Applicant's Deadline 3 submission. Note this does not include Statement of Common Ground submissions, which are covered in Annex B.

Table A.1 Documents that accompany Deadline 3 submission

Document reference	Document title
TR010032/APP/1.4	1.4 Navigation Document (Version 7)
TR010032/APP/1.6	1.6 Errata Report (Version 3)
TR010032/APP/1.7	1.7 Place Name Gazetteer (Version 2)
TR010032/APP/2.1	2.1 Location Plan (Version 2)
TR010032/APP/2.2	2.2 Land Plans Volume A (key plan) (Version 4)
TR010032/APP/2.2	2.2 Land Plans Volume B (sheets 1-20) (Version 4)
TR010032/APP/2.2	2.2 Land Plans Volume C (sheets 21-49) (Version 4)
TR010032/APP/2.3	2.3 Crown Land Plans Volume A (key plan) (Version 4)
TR010032/APP/2.3	2.3 Crown Land Plans Volume B (sheets 1-20) (Version 4)
TR010032/APP/2.3	2.3 Crown Land Plans Volume C (sheets 21-49) (Version 4)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume A (key plan) (Version 4)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume B (sheets 1-20) (Version 4)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume C (sheets 21-49) (Version 4)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume A (key plan) (Version 2)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume B (1-20) (Version 2)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume C (21-49) (Version 2)
TR010032/APP/2.6	2.6 Works Plans Volume A (key plan) Composite (Version 2)
TR010032/APP/2.6	2.6 Works Plans Volume B (sheets 1-20) Composite (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume C (sheets 21-49) Composite (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume A (key plan) Utilities (Version 2)
TR010032/APP/2.6	2.6 Works Plans Volume C (sheets 21-49) Utilities (Version 3)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume A (key plan) (Version 2)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume A (key plan) (Version 2)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume C (sheets 21 to 49) (Version 3)

Document reference	Document title
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume A (A122 LTC plan and profiles) (Version 3)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume B (A122 LTC cross sections) (Version 2)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume E (A13 junction plan and profiles) (Version 3)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume A (key plan) (Version 2)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume C (sheets 21 to 49) (Version 2)
TR010032/APP/2.11	2.11 Classification of Roads Plans (Version 3)
TR010032/APP/2.13	2.13 Structures Plans Volume A (key plan and sheets 1 to 11) (Version 2)
TR010032/APP/2.16	2.16 Drainage Plans Volume A (key plan) (Version 2)
TR010032/APP/2.16	2.16 Drainage Plans Volume C (sheets 21 to 49) (Version 2)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume A (key plan) (Version 2)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume A (key plan) (Version 2)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume C (sheets 21 to 49) (Version 2)
TR010032/APP/3.1	3.1 dDCO (Version 5)
TR010032/APP/3.3	3.3 Consents & Agreements Position Statement (Version 3)
TR010032/APP/4.1	4.1 Statement of Reasons (Version 4)
TR010032/APP/4.1	4.1 Statement of Reasons Annex A (Excel) (Version 4)
TR010032/APP/4.1	4.1 Statement of Reasons Annex B (Excel) (Version 4)
TR010032/APP/4.2	4.2 Book of Reference (Version 4)
TR010032/APP/4.2	4.2 Book of Reference Parts 1-5 Excel - (Version 4)
TR010032/APP/5.3	5.3 Statement of Commonality (Version 4)
TR010032/APP/6.2	6.2 ES Fig 2.1 - Route Alignment and Order Limits (Version 2)
TR010032/APP/6.2	6.2 ES Fig 2.4 - Environmental Masterplan Section 2 (2 of 10) (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.4 - Environmental Masterplan Section 9 (5 of 10) (Version 3)
TR010032/APP/6.2	6.2 ES Fig 7.19 - Photomontages - Winter Year 1 and Summer Year 15 (1 of 4) (Version 2)
TR010032/APP/6.3	6.3 ES Appx 2.2 – CoCP, First Iteration of Environmental Management Plan (Version 3)
TR010032/APP/6.7	6.7 Outline Landscape and Ecology Management Plan (Version 3)

Document reference	Document title
TR010032/APP/7.2	7.2 PS Appx D - Open Space (Version 2)
TR010032/APP/7.5	7.5 Design Principles (Version 2)
TR010032/APP/7.9	7.9 Transport Assessment (Version 2)
TR010032/APP/7.10	7.10 HEqIA (Version 2)
TR010032/APP/7.14	7.14 Outline Traffic Management Plan for Construction (Version 3)
TR010032/EXAM/9.3	9.3 Status of Negotiations with Statutory Undertakers (Version 2)
TR010032/EXAM/9.8	9.8 ES Addendum (Version 3)
TR010032/EXAM/9.15	9.15 Localised Traffic Modelling (Version 2)
TR010032/EXAM/9.15	9.15 Localised Traffic Modelling Appx I - ASDA roundabout VISSIM LMVR
TR010032/EXAM/9.15	9.15 Localised Traffic Modelling Appx J - ASDA roundabout VISSIM Forecasting Report
TR010032/EXAM/9.15	9.15 Localised Traffic Modelling Appx K - Five Bells & Pitsea Hall Forecasting Report
TR010032/EXAM/9.15	9.15 Localised Traffic Modelling Appx L - Havering & TfL Junctions Forecasting Report
TR010032/EXAM/9.15	9.15 Localised Traffic Modelling Appx M - ASDA roundabout VISSIM Construction Assessment Report
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference (Version 2)
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference Appendix A - Schedule of Notifications under section 102A of the Planning Act 2008 (Version 2)
TR010032/EXAM/9.47	9.47 Schedule of Changes to the dDCO during examination (Version 3)
TR010032/EXAM/9.64	9.64 Cover Letter and Submissions for Deadline 3
TR010032/EXAM/9.67	9.67 AQQHIA
TR010032/EXAM/9.71	9.71 Applicant's response to IP comments made on the dDCO at D2
TR010032/EXAM/9.72	9.72 NTEM 8 and Common Analytical Scenarios
TR010032/EXAM/9.73	9.73 Tunnel Depth Report

Annex B Schedule and status of SoCGs

Table B.1 Status of those SoCGs submitted with the Application

Interested Party	Doc Ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
Barking Power Ltd	5.4.3.2 v1	No	No	No							Barking Power Ltd and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline
Basildon Council	5.4.4.1 v2	Yes	No	No							Basildon Council and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline
Brentwood Borough Council	5.4.4.2 v2	Yes	No	No							Brentwood Borough Council and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline
Cadent Gas Ltd	5.4.3.3 v2	Yes	No	No							Cadent Gas Ltd and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline
Cellnex UK Ltd	5.4.3.4 v2	Yes	-	-	-	-	-	-	-		Two matters remain under discussion. However, these will not change until the detailed design

Interested Party	Doc Ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
											stage (post examination) when the Applicant expects these matters to be agreed. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9
Cobham Parish Council	5.4.5.1 v2	Yes	No	No							Cobham Parish Council and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline
Dartford Borough Council	5.4.4.3 v2	Yes	No	No							Dartford Borough Council and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline
DP World London Gateway	5.4.2.1 v2	No	Yes	No							DP World London Gateway and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline
Environment Agency	5.4.1.1 v2	Yes	No	No							The Environment Agency and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline
Northumbrian Water Limited –	5.4.3.6 v1	No	No	No							Northumbrian Water Limited and the Applicant are meaningfully engaged

Interested Party	Doc Ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
Trading as Essex and Suffolk Water											in negotiations and working together on an updated SoCG for submission at a later deadline
Essex County Council	5.4.4.5 v2	Yes	No	No							Essex County Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
EXA Infrastructure Services UK Ltd	5.4.3.8 v2	Yes	No	-	-	-	-	-	-		Two matters remain under discussion. However, these will not change until the detailed design stage (post examination) when the Applicant expects these matters to be agreed. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9
Forestry Commission	5.4.1.2 v1	No	No	No							The Forestry Commission and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Forestry England	5.4.5.2 v1	No	No	No							Forestry England and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Gravesham Borough Council	5.4.4.6 v2	Yes	No	No							Gravesham Borough Council and the Applicant are meaningfully engaged in negotiations to update

Interested Party	Doc Ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
											and submit the SoCG at a later deadline
Health and Safety Executive	5.4.3.9 v2	Yes	No	No	-	-	-	-	-		All matters were agreed in v2 submitted at Deadline 1. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9
Higham Parish Council	5.4.5.3 v3	Yes	Yes	No							Higham Parish Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Historic England	5.4.1.3 v2	Yes	No	No							Historic England and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
High Speed One Ltd	5.4.3.10 v2	Yes	No	No							High Speed One Ltd and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
ITS Technology Group Ltd (NextGen Access)	5.4.3.15 v2	Yes	No	No	-	-	-	-	-		All matters were agreed in v2 submitted at Deadline 1. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9.
Kent County Council	5.4.4.7 v2	Yes	No	No							Kent County Council and the Applicant are meaningfully engaged

Interested Party	Doc Ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
											in negotiations to update and submit the SoCG at a later deadline
Kent Downs AONB Unit	5.4.1.4 v2	Yes	No	No							Kent Downs AONB Unit and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
London Borough of Havering	5.4.4.8 v2	Yes	No	No							The London Borough of Havering and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Marine Management Organisation	5.4.1.5 v1	No	No	No							The Marine Management Organisation and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline
Medway Council	5.4.4.10 v2	Yes	No	No							Medway Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Natural England	5.4.1.6 v2	No	Yes	No							Natural England and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Network Rail Infrastructure Ltd	5.4.3.14 v2	Yes	No	No							Network Rail Infrastructure Ltd and the Applicant are meaningfully engaged in negotiations to update

Interested Party	Doc Ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
											and submit the SoCG at a later deadline
Openreach Ltd	5.4.3.16 v2	Yes	No	No	-	-	-	-	-		All matters were agreed in v2 submitted at Deadline 1. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9
Port of London Authority	5.4.1.7 v1	No	No	No							Port of London Authority and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Port of Tilbury London Ltd	5.4.2.2 v2	No	No	Yes							New matters added and a change in status of one or more matters
Royal Mail Group	5.4.3.17 v1	No	No	No	-	-	-	-	-		All matters were agreed in v1 submitted with the Application. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9
Shorne Parish Council	5.4.5.4 v1	No	No	No							The Applicant has been working closely with Shorne Parish Council on the progression of the SoCG and aim to submit an updated version at Deadline 4
Southern Gas Networks PLC	5.4.3.18 v2	Yes	No	No							Southern Gas Networks PLC and the Applicant are meaningfully engaged in negotiations to update

Interested Party	Doc Ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
											and submit the SoCG at a later deadline
Thames Chase Trust	5.4.5.5 v2	Yes	No	No							Thames Chase Trust and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Thurrock Council	5.4.4.12 v2	No	No	Yes							New matters added, a change in status of one or more matters and new narrative added
Thurrock Power Ltd	5.4.2.3 v1	No	No	No							Thurrock Power Ltd and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Tonbridge & Malling Borough Council	5.4.4.13 v3	Yes	No	Yes							New matters added, some removed and a change in status off one or more matters
Transport for London	5.4.4.11 v2	Yes	No	No							TfL and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
UK Power Networks Ltd	5.4.3.21 v2	Yes	No	No							UK Power Networks Ltd and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Verizon UK Ltd	5.4.3.22 v2	Yes	No	-	-	-	-	-	-		Three matters remain under discussion. However, these will not change until the detailed design stage (post examination) when the

Interested Party	Doc Ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
											Applicant expects these matters to be agreed. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9
Virgin Media Ltd	5.4.3.23 v2	Yes	No	-	-	-	-	-	-	-	One matter remains under discussion. However, this will not change until the detailed design stage (post examination) when the Applicant expects this matter to be agreed. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9
Vodafone Ltd	5.4.3.24 v2	Yes	No	-	-	-	-	-	-	-	All matters were agreed in v2 submitted at Deadline 1. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9
Zayo Group UK Ltd	5.4.3.25 v2	Yes	No	-	-	-	-	-	-	-	One matter remains under discussion. However, this will not change until the detailed design stage (post examination) when the Applicant expects this matter to be agreed. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9

Table B.2 Status of the SoCGs requested in the Rule 6 Letter/post-Rule 6 Letter

Interested Party	Our Doc ref/latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
Cuxton Parish Council	9.39 v1	Yes	No	No							Cuxton Parish Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Dover District Council	9.34 v1	Yes	No	No							Dover District Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Emergency Services and Safety Partnership Steering Group	9.28 v1	Yes	No	No							The Emergency Services and Safety Partnership Steering Group and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Essex Police	9.41 v1	Yes	No	No							Essex Police and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Hutchinson Ports	Interested party has confirmed to the Examining Authority that they do not see a need for a SoCG										
Kent & Medway Economic Partnership	9.36 v1	Yes	No	No							The Kent & Medway Economic Partnership and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Kent Police	9.42 v1	Yes	No	No							Kent Police and the Applicant are meaningfully engaged in

Interested Party	Our Doc ref/latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
											negotiations to update and submit the SoCG at a later deadline
Luddesdown Parish Council	9.50 v1	No	Yes	No							Luddesdown Parish Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Maidstone Borough Council	n/a	No	No	No							Maidstone Borough Council are taking the draft SoCG through its internal governance process and it will be submitted at a later deadline
Maritime and Coastguard Agency	Interested party has confirmed to the Examining Authority that they do not see a need for a SoCG										
Meopham Parish Council	9.40 v1	Yes	No	No							Meopham Parish Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Metropolitan Police	Interested party has confirmed to the Applicant that they do not see a need for a SoCG										
NHS Kent and Medway Integrated Care Board	n/a	No	No	No							The Applicant has engaged with the NHS Kent and Medway Integrated Care Board on development of a SoCG, however the Care Board have yet to confirm if they wish to enter into one.
NHS Mid & South Essex Integrated Care Board	n/a	No	No	No							NHS Mid & South Essex Integrated Care Board have now confirmed to the Applicant that they would like to work collaboratively on a SoCG for submission at a later deadline

Interested Party	Our Doc ref/latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
NHS North East London Integrated Care Board	9.44 v1	Yes	No	No							The NHS North East London Integrated Care Board and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
North Kent Marshes Internal Drainage Board	9.43 v1	Yes	No	No							The North Kent Marshes Internal Drainage Board and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Peel Ports	Interested party has confirmed to the Examining Authority that they do not see a need for a SoCG										
Sevenoaks District Council	9.37 v1	Yes	No	No							Sevenoaks District Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Swale Borough Council	9.38 v1	Yes	No	No							Swale Borough Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Trinity House	Interested party has confirmed to the Examining Authority that they do not see a need for a SoCG										

Table B.3 Status of the additional SoCGs submitted by the Applicant at Deadline 1

Interested Party	Our Doc ref/version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
Anglian Water Services Limited	9.27 v1	Yes	No	No	-	-	-	-	-		All matters were agreed in v1 submitted at Deadline 1. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9
National Grid Electricity Transmission PLC	9.30 v1	Yes	No	No							National Grid Electricity Transmission PLC and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
National Gas Transmission PLC	9.31 v1	Yes	No	No							National Gas Transmission PLC and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Southern Water Services Ltd	9.32 v1	Yes	No	No							Southern Water Services Ltd and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Thames Water Utilities Ltd	9.33 v1	Yes	No	No	-	-	-	-	-		All matters were agreed in v1 submitted at Deadline 1. If no new matters emerge during the Examination phase, then this SoCG will be converted to the 'Final SoCG' at Deadline 9.
Cole Family (Land & Property)	9.46 v1	Yes	No	No							The Cole family and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline

Table B.4 Status of further additional SoCGs submitted by the Applicant at Deadline 2

Interested Party	Our Doc ref/version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
Global Mutual (c.o. Lakeside Centre Limited)	9.51 v2	*	Yes	Yes	-	-	-	-	-	-	All matters have been agreed and the SoCG is submitted as a 'Final' version. * Global Mutual submitted a unilateral SoCG direct to the Examining Authority at Deadline 1, the Applicant has since engaged with Global Mutual on a collaborative version

Table B.5 Status of further additional SoCGs submitted by the Applicant at Deadline 3

Interested Party	Our Doc ref/version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 3 summary
Harlex Haulage and J & B Martin (Crayford & Fawkham) Limited	9.69 v1	N/A	N/A	Yes							New SoCG at Deadline 3
John and Elizabeth Gressier	9.68 v1	N/A	N/A	Yes							New SoCG at Deadline 3

Further additional SoCGs may be submitted at later deadlines, as applicable.