

Reference number: TR010032
Document reference: TR010032/EXAM/9.74

FAO Mr Smith (Lead Panel Member for the Examining Authority)
c/o Mr Bartkowiak (Case Manager)
The Planning Inspectorate
National Infrastructure Planning
Temple Quay House
2 The Square
Bristol
BS1 6PN

A122 Lower Thames Crossing
National Highways
Woodlands
Manton Lane
Bedford
MK41 7LW

www.nationalhighways.co.uk

National Highways Customer Contact
Centre: 0300 123 5000

19 September 2023

Dear Mr Smith

A122 Lower Thames Crossing (Reference Number TR010032)

Deadline 4

1 Response to Rule 6 Letter 25 April 2023 and Rule 8 Letter 27 June 2023 and amended 3 July 2023 – Deadline 4

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 5 of this letter reflect what each of these documents relates to (i.e. updates following Statement of Common Ground (SoCG) discussions, documents to be submitted at each deadline, minor corrections, etc.). Some of the documents relate to more than one of these categories and are therefore listed in more than one table.

1.2 Post-event submissions, including written submission of oral comments made at the hearings held w/c 4 and 11 September 2023.

1.2.1 Issue Specific Hearing 3 (ISH3) on Project Design was held on 5 September 2023 at Orsett Hall, Essex, and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH3 [**Document Reference 9.83**] which contains the Applicant's oral summaries and response made to the points made by Interested Parties. Please refer to Section 4 for more information on Hearing Actions.

1.2.2 Issue Specific Hearing 4 (ISH4) on Traffic and Transportation was held on 6 September 2023 at Orsett Hall, Essex, and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH4 [**Document Reference 9.84**] which

- contains the Applicant's oral summaries and response made to the points made by Interested Parties. Please refer to Section 4 for more information on Hearing Actions.
- 1.2.3 Open Floor Hearing 4 (OFH4) was held on 6 September 2023 at Orsett Hall, Essex, and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for OFH4 [**Document Reference 9.88**] which contains the Applicant's oral summaries and response made to the points made by Interested Parties. There are no actions arising from OFH4. Please refer to Section 4 for more information on Hearing Actions.
- 1.2.4 Issue Specific Hearing 5 (ISH5) on Tunnelling was held on 7 September 2023 at Orsett Hall, Essex, and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH5 [**Document Reference 9.85**] which contains the Applicant's oral summaries and response made to the points made by Interested Parties. Please refer to Section 4 for more information on Hearing Actions.
- 1.2.5 Issue Specific Hearing 6 (ISH6) on Mitigation, Compensation and Land Requirements was held on 8 September 2023 at Orsett Hall, Essex, and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH6 [**Document Reference 9.86**] which contains the Applicant's oral summaries and response made to the points made by Interested Parties. Please refer to Section 4 for more information on Hearing Actions.
- 1.2.6 Issue Specific Hearing 7 (ISH7) on the draft Development Consent Order was held on 11 September 2023 as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH7 [**Document Reference 9.87**] which contains the Applicant's oral summaries and response made to the points made by Interested Parties. Please refer to Section 4 for more information on Hearing Actions.
- 1.2.7 Compulsory Acquisition Hearing 1 (CAH1) on the Applicant's Strategic Case was held on 15 September 2023 at Orsett Hall, Essex, and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for CAH1 [**Document Reference 9.81**] which contains the Applicant's oral summaries and response made to the points made by Interested Parties. Refer to Section 4 for more information on Hearing Actions.
- 1.2.8 Compulsory Acquisition Hearing 2 (CAH2) on Individual Objections was held on 15 September 2023 at Orsett Hall, Essex, and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for CAH2 [**Document Reference 9.82**] which contains the Applicant's oral summaries and response made to the points made by Interested Parties. Refer to Section 4 for more information on Hearing Actions.

1.3 Response to Examining Authority's First Written Questions (ExQ1)

1.3.1 The Applicant refers the Examining Authority to Responses to the Examining Authority's First Written Questions [**Document Reference 9.89**]. This document is structured as follows:

- a. 9.89 Responses to the Examining Authority's First Written Questions (ExQ1)
- b. 9.89 Responses to the Examining Authority's ExQ1 Appx A - 1, 2, 3
- c. 9.89 Responses to the Examining Authority's ExQ1s Appx B - 4. Traffic & Transportation
- d. 9.89 Responses to the Examining Authority's ExQ1s Appx C - 5. Air Quality
- e. 9.89 Responses to the Examining Authority's ExQ1s Appx D - 6, 7, 8
- f. 9.89 Responses to the Examining Authority's ExQ1s Appx E - 9. Noise & Vibration
- g. 9.89 Responses to the Examining Authority's ExQ1s Appx F - 10. Road Drainage, Water Environment & Flooding
- h. 9.89 Responses to the Examining Authority's ExQ1s Appx G - 11. Biodiversity
- i. 9.89 Responses to the Examining Authority's ExQ1s Appx H - 12. Physical Effects of Development & Operation
- j. 9.89 Responses to the Examining Authority's ExQ1s Appx I - 13. Social, Economic & Land-Use Considerations
- k. 9.89 Responses to the Examining Authority's ExQ1s Appx J - 14, 15, 16.

1.3.2 For a number of the questions, it was either requested or was appropriate to respond in a stand-alone document. These are listed in Table 1.

Table 1 Documents provided to respond to the written questions

Document reference	Document title
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx A Annex A - National Highways Carbon Valuation Toolkit v1.4.2 (Version 1)
TR010032/APP/7.9	7.9 Transport Assessment Appx B Journey Time Changes 2030 (Version 2)
TR010032/APP/7.9	7.9 Transport Assessment Appx C Journey Time Changes 2045 (Version 2)

Document reference	Document title
TR010032/APP/6.3	6.3 ES Appx 2.2 – CoCP, First Iteration of Environmental Management Plan (Version 4)
TR010032/APP/7.9	Transport Assessment Appx B Journey Time Changes 2030 (Version 2)
TR010032/APP/7.9	7.9 Transport Assessment Appx C Journey Time Changes 2045 (Version 2)
TR010032/APP/6.1	6.1 ES Chapter 6 - Cultural Heritage (Version 3)
TR010032/APP/6.2	6.2 ES Fig 7.19 - Photomontages - Winter Year 1 and Summer Year 15 (4 of 4) (Version 2)
TR010032/APP/7.13	7.13 Framework Construction Travel Plan (Version 2)
TR010032/APP/3.1	3.1 Draft DCO (Version 6)
TR010032/EXAM/9.77	9.77 ExQ1.15.1.1 Schedule of CA and TP Objections – LTC (Version 1)
TR010032/EXAM/9.78	9.78 ExQ1.15.1.2 Crown Land and Consent – LTC (Version 1)
TR010032/EXAM/9.79	9.79 ExQ1.15.1.3 PA2008 s127 Statutory Undertakers' Land/ Rights – LTC (Version 1)
TR010032/EXAM/9.80	9.80 ExQ1.15.1.4 PA2008 s138 Statutory Undertakers' Rights and Apparatus - LTC (Version 1)
TR010032/EXAM/9.98	9.98 Policy accordane assessment of the Project against the Consultation draft NPSNN (published March 2023) (Version 1)
TR010032/EXAM/9.90	9.90 Mitigation Route Map (ExQ1.16.1.4) (Version 1)
TR010032/EXAM/9.8	9.8 ES Addendum (Version 4)

1.4 Statements of Common Ground (SoCGs)

1.4.1 The Applicant refers the Examining Authority to Annex B which provides a schedule and status of the SoCGs submitted (or not) at Deadline 4 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

1.4.2 All updated SoCGs have been included in 'tracked changes' and 'clean' versions.

- 1.4.3 The Statement of Commonality [**Document Reference 5.3 (5)**] has been updated to reflect the updates in the SoCGs.
- 1.4.4 In negotiating the matters within these SoCGs changes/updates have been made to DCO application documents. Table 2 identifies these DCO application documents and updated versions which are included as part of this submission.

Table 2 Updated DCO application documents following SoCG discussions

Document reference	Document title
TR010032/APP/7.3	7.3 Section 106 Agreements - Heads of Terms (Version 2)

- 1.4.5 These documents have been provided in ‘tracked changes’ and ‘clean’ versions.
- 1.5 Applicant’s submission of documents at Examination deadlines and the Applicant’s amended draft DCO**
- 1.5.1 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 3 provides information on those which are being submitted with this submission and states ‘nil return’ for those that are not, for completeness.
- 1.5.2 It should be noted that an updated draft DCO [**Document Reference 3.1 (6)**] and Schedule of Changes to the Draft DCO [**Document Reference 9.47 (4)**] have been submitted at this Deadline
- 1.5.3 These documents have been included in ‘tracked changes’ and ‘clean’ versions.

Table 3 Applicant’s submission of documents

Document reference	Document title	Status
TR010032/APP/1.4	1.4 Navigation Document (Version 8)	Enclosed with this submission
TR010032/APP/3.1	3.1 dDCO (Version 6)	Enclosed with this submission
TR010032/EXAM/9.47	9.47 Schedule of Changes to the dDCO (Version 4)	Enclosed with this submission
TR010032/APP/3.2	3.2 Explanatory Memorandum (Version 3)	Enclosed with this submission
TR010032/APP/4.2	4.2 Book of Reference (Version 5)	Enclosed with this submission
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference (Version 3)	Enclosed with this submission
TR010032/APP/5.3	5.3 Statement of Commonality (Version 5)	Enclosed with this submission

Document reference	Document title	Status
TR010032/APP/4.1	4.1 Annex B Status of Negotiations / Compulsory Acquisition Schedule (Version 5)	Enclosed with this submission
TR010032/EXAM/9.3	9.3 Status of Negotiations with Statutory Undertakers (Version 3)	Enclosed with this submission
TBC	National Policy Statement Tracker	Nil return
TR010032/APP/7.21	7.21 Stakeholder Actions and Commitments Register	Nil return
TR010032/APP/3.3	3.3 Consents & Agreements Position Statement (Version 4)	Enclosed with this submission
TR010032/APP/1.6	1.6 Errata Report (Version 4)	Enclosed with this submission

1.6 Comments on any information requested by the Examining Authority and received by Deadline 3

- 1.6.1 The Applicant has reviewed the submissions by others, published at Deadline 3.
- 1.6.2 A number of Interested Parties provided comments on the draft DCO at Deadline 3. 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 3 [**Document Reference 9.102**].
- 1.6.3 The Applicant has no comments to make on the other Deadline 3 submissions at this time.

1.7 Changes to land interests

- 1.7.1 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'.
- 1.7.2 Since Deadline 3, the Applicant has identified 32 new affected persons. All 32 persons with an interest in land have been notified under section 102A of the Planning Act 2008.

2 Environmental Statement Addendum

- 2.1.1 The Environmental Statement (ES) document updates include consequential updates as a result of the acceptance by the Examining Authority of change requests MRC01, MRC02 and MRC03, as confirmed in Procedural Decision addressing proposed changes to the Application [[PD-031](#)]. These changes are as described in the Change Application [[AS-092](#)].
- 2.1.2 Other updates to documents include those made in response to ExQ1 – The Examining Authority's written questions and requests for information [[PD-029](#)] and the correction of errata identified during the Examination process.

3 Minor corrections

- 3.1.1 Where minor corrections have been identified within the DCO application, these are reported within the Errata Report [**Document Reference 1.6 (4)**]. These are all minor in nature and do not change the meaning of documents, analyses or any assessments.
- 3.1.2 In addition, updates have been made to the documents identified in Table 4 as minor corrections have been identified.
- 3.1.3 The Applicant is also providing an updated Environmental Statement Addendum [**Document Reference 9.8 (4)**] to correct minor errors. Refer to Section 2 of this Cover Letter for more information on the Environmental Statement Addendum.

Table 4 Updated documents or drawings due to minor corrections

Document reference	Document title
TR010032/APP/6.3	6.3 ES Appx 2.2 - CoCP, First iteration of Environmental Management Plan - Annex B - Outline Materials Handling Plan (Version 2)
TR010032/EXAM/9.8	9.8 ES Addendum (Version 4)

4 Applicant's response to Hearings Action List

- 4.1.1 The Examining Authority has issued Action Lists for the hearings held between the 5 September and the 15 September 2023.
- 4.1.2 The Action lists from ISH3 [[EV-041g](#)], ISH4 [[EV-042f](#)], ISH5 [[EV-044a](#)] ISH6 [[EV-045a](#)], ISH7 [[EV-46e](#)] contain actions for the Applicant at Deadline 4.
- 4.1.3 The Action Lists from CAH1 [[EV-047a](#)] and CAH2 [[EV-49a](#)] contain actions for the Applicant at Deadline 5.
- 4.1.4 There were no actions arising from OFH4.
- 4.1.5 The actions and the Applicant's response are contained in Annex C to this letter.

5 Project change

- 5.1.1 The Applicant submitted a Change Application [[AS-092](#)] on 2 August in relation to three proposed changes, namely MRC01, MRC02 and MRC03, which, as confirmed in the Procedural Decisions dated 29 August 2023 [[PD-031](#)], have been accepted into the Examination.
- 5.1.2 The Procedural Decisions requested that the Applicant ensured that the Examination documents – including the draft Development Consent Order, Land Plans, Works Plans, General Arrangements Plans and other documents – were updated and consolidated accordingly at Deadline 4.
- 5.1.3 Table 5 identifies the Examination documents that have been updated to reflect the accepted changes.

Table 5 Document update with respect to accepted changes MCR01 to MCRO3

Document reference	Document title
TR010032/APP/2.1	2.1 Location Plan (Version 3)
TR010032/APP/2.2	2.2 Land Plans Volume A (key plan) (Version 5)
TR010032/APP/2.2	2.2 Land Plans Volume B (sheets 1 to 20) (Version 5)
TR010032/APP/2.2	2.2 Land Plans Volume C (sheets 21 to 49) (Version 5)
TR010032/APP/2.3	2.3 Crown Land Plans Volume A (key plan) (Version 5)
TR010032/APP/2.3	2.3 Crown Land Plans Volume B (sheets 1 to 20) (Version 5)
TR010032/APP/2.3	2.3 Crown Land Plans Volume C (sheets 21 to 49) (Version 5)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume A (key plan) (Version 5)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume B (sheets 1 to 20) (Version 5)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume C (sheets 21 to 49) (Version 5)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume A (key plan) (Version 3)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume A Composite (key plan) (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume B Composite (sheets 1 to 20) (Version 4)
TR010032/APP/2.6	2.6 Works Plans Volume A Utilities (key plan) (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume B Utilities (sheets 1 to 20) (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume C Composite (sheets 21 to 49) (Version 4)
TR010032/APP/2.6	2.6 Works Plans Volume C Utilities (sheets 21 to 49) (Version 4)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume A (key plan) (Version 3)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume C (sheets 21 to 49) (Version 5)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume A (key plan) (Version 3)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume C (sheets 21 to 49) (Version 4)

Document reference	Document title
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume A (A122 LTC plan and profiles) (Version 4)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume B (A122 LTC cross sections) (Version 3)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume E (South portal and Tilbury plan and profiles) (Version 3)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume A (key plan) (Version 3)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume B (sheets 1 to 20) (Version 2)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/2.11	2.11 Classification of Roads Plans (Version 4)
TR010032/APP/2.13	2.13 Structures Plans Volume A (key plan and sheets 1 to 11) (Version 3)
TR010032/APP/2.15	2.15 Tunnel Limits of Deviation Plans (Version 2)
TR010032/APP/2.16	2.16 Drainage Plans Volume A (key plan) (Version 3)
TR010032/APP/2.16	2.16 Drainage Plans Volume B (sheets 1 to 20) (Version 2)
TR010032/APP/2.16	2.16 Drainage Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume A (key plan) (Version 3)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume A (key plan) (Version 3)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume B (sheets 1 to 20) (Version 2)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/3.1	3.1 Draft Development Consent Order (Version 6)
TR010032/APP/4.1	4.1 Statement of Reasons (Version 5)
TR010032/APP/4.2	4.2 Book of Reference (Version 5)
TR010032/APP/6.2	6.2 ES Fig 2.1 - Route Alignment and Order Limits (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.2 - Project Proposals (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.3 - Environmental Constraints Plan (Version 2)
TR010032/APP/6.2	6.2 ES Fig 2.4 Environmental Masterplan Sections 1 & 1A (1 of 10) (Version 3)

Document reference	Document title
TR010032/APP/6.2	6.2 ES Fig 2.4 Environmental Masterplan Section 9 (5 of 10) (Version 4)
TR010032/APP/6.2	6.2 ES Fig 2.4 Environmental Masterplan Section 10 (6 of 10) (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.5 - Construction Information (Version 2)
TR010032/APP/6.3	6.3 ES Appx 2.2 - Code of Construction Practice, First iteration of Environmental Management Plan (Version 4)
TR010032/APP/6.3	6.3 ES Appx 2.2 - Code of Construction Practice, First iteration of Environmental Management Plan – Annex B - Outline Materials Handling Plan (Version 2)
TR010032/APP/7.5	7.5 Design Principles (Version 3)
TR010032/APP/7.9	7.9 Transport Assessment (Version 3)
TR010032/APP/7.13	7.13 Framework Construction Travel Plan (Version 2)
TR010032/APP/7.14	7.14 Outline Traffic Management Plan for Construction (Version 4)
TR010032EXAM/9.8	9.8 ES Addendum (Version 4)

- 5.1.4 This list includes updates to additional documents to those identified in Table 4.2 of the Change Application [\[AS-092\]](#). The Applicant notes, however, that where changes MRC01 to MRC03 result in inconsequential implications for documents these have not all been made at this time. For example, amendments have not been made to all relevant ES Chapters, Figures and Appendices, where it would not be considered necessary or proportionate as they do not result in any materially new or different effects. All updates will, however, be fully reflected in final document submissions before the end of the examination.
- 5.1.5 The Applicant submitted a Second Notification of Proposed Changes [\[PD-023 and PD-024\]](#) on 3 July 2023 relating to the two proposed changes subject to this Second Change Application (namely EC01 and EC02) and submitted a Second Change Application on 8 September 2023 [\[CR2-001\]](#).
- 5.1.6 On 1 August 2023, the Applicant also submitted a third change notification in relation to two further minor proposed changes. These are set out in the Third Notification of Proposed Changes to the Planning Inspectorate [\[AS-090\]](#).
- 5.1.7 If accepted the necessary updates will subsequently be made to the Examination documents to reflect these additional changes.

6 Planned amendments

- 6.1.1 The Second Notification of Proposed Changes also identified five amendments to the Project which, as confirmed in the ExA's Procedural Decision [\[PD-022\]](#), did not require the submission of a formal Change Application. These amendments were reflected in the document updates submitted at Deadline 3.

- 6.1.2 A further notification in relation to a proposed amendment to the drafting of article 33 of the draft Development Consent Order [[REP3-077](#)], relating to the acquisition of subsoil under the River Thames was submitted by the Applicant on 15 September 2023. This amendment (EA06) will be reflected in the submission of the revised draft Development Consent Order at Deadline 5 [**Document Reference 3.1 (6)**].
- 6.1.3 The Applicant is also in ongoing discussions with Port of Tilbury London Limited with regards to the removal of land from the Order Limits within plot 21-10. The Applicant considers that this reduction in Order Limits (similar to EA04 and EA05) would represent an amendment which would not require a formal Change Application and will issue a notification providing further detail shortly after Deadline 4.

7 Other matters

- 7.1.1 The Applicant wishes to raise no other matters at this time.

Yours sincerely

Dr Tim Wright

Head of Consents – Lower Thames Crossing

Annex A Documents which accompany the Applicant's Deadline 4 submission

A.1.1 Table A.1 below identifies the documents which accompany the Applicant's Deadline 4 submission. Note this does not include Statement of Common Ground submissions, which are covered in Annex B.

Table A.1 Documents that accompany Deadline 4 submission

Document reference	Document title
TR010032/APP/1.4	1.4 Navigation Document (Version 8)
TR010032/APP/1.6	1.6 Errata report (Version 4)
TR010032/APP/2.1	2.1 Location Plan (Version 3)
TR010032/APP/2.2	2.2 Land Plans Volume A (key plan) (Version 5)
TR010032/APP/2.2	2.2 Land Plans Volume B (sheets 1-20) (Version 5)
TR010032/APP/2.2	2.2 Land Plans Volume C (sheets 21-49) (Version 5)
TR010032/APP/2.3	2.3 Crown Land Plans Volume A (key plan) (Version 5)
TR010032/APP/2.3	2.3 Crown Land Plans Volume B (sheets 1-20) (Version 5)
TR010032/APP/2.3	2.3 Crown Land Plans Volume C (sheets 21-49) (Version 5)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume A (key plan) (Version 5)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume B (sheets 1-20) (Version 5)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume C (sheets 21-49) (Version 5)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume A (key plan) (Version 3)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume B (1-20) (Version 3)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume C (21-49) (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume A (key plan) Composite (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume A (key plan) Utilities (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume B (sheets 1-20) Composite (Version 4)
TR010032/APP/2.6	2.6 Works Plans Volume B (sheets 1-20) Utilities (Version 3)
TR010032/APP/2.6	2.6 Works Plans Volume C (sheets 21-49) Composite (Version 4)
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 3)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume B (sheets 1 to 20) (Version 3)

Document reference	Document title
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume C (sheets 21 to 49) (Version 5)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume A (key plan) (Version 3)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume A (A122 LTC plan and profiles) (Version 4)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume B (A122 LTC cross sections) (Version 3)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume E (South portal and Tilbury plan and profiles) (Version 3)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume A (key plan) (Version 3)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume B (sheets 1 to 20) (Version 2)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/2.11	2.11 Classification of Roads (Version 4)
TR010032/APP/2.13	2.13 Structures Plans Volume A (key plan and sheets 1 to 11) (Version 3)
TR010032/APP/2.15	2.15 Tunnel Limits of Deviation Plans (Version 2)
TR010032/APP/2.16	2.16 Drainage Plans Volume A (key plan) (Version 3)
TR010032/APP/2.16	2.16 Drainage Plans Volume B (sheets 1 to 20) (Version 2)
TR010032/APP/2.16	2.16 Drainage Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume A (key plan) (Version 3)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume A (key plan) (Version 3)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume B (sheets 1 to 20) (Version 2)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume C (sheets 21 to 49) (Version 3)
TR010032/APP/3.1	3.1 dDCO (Version 6)

Document reference	Document title
TR010032/APP/3.3	3.3 Consents and Agreements Position Statement (Version 4)
TR010032/APP/4.1	4.1 Statement of Reasons (Version 5)
TR010032/APP/4.2	4.2 Book of Reference (Version 5)
TR010032/APP/5.3	5.3 Statement of Commonality (Version 5)
TR010032/APP/6.1	6.1 ES Chapter 6 - Cultural Heritage (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.1 - Route Alignment and Order Limits (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.2 - Project proposals (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.3 - Environmental Constraints Plan (Version 2)
TR010032/APP/6.2	6.2 ES Fig 2.4 - Environmental Masterplan Sections 1 and 1A (1 of 10) (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.4 - Environmental Masterplan Section 9 (5 of 10) (Version 4)
TR010032/APP/6.2	6.2 ES Fig 2.4 - Environmental Masterplan Section 10 (6 of 10) (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.5 - Construction Information (Version 2)
TR010032/APP/6.2	6.2 ES Fig 7.8 - ZTV - 5km DTM Analysis of Main Construction Compounds (Version 2)
TR010032/APP/6.2	6.2 ES Fig 7.19 - Photomontages - Winter Year 1 and Summer Year 15 (4 of 4) (Version 2)
TR010032/APP/6.3	6.3 ES Appx 2.2 – CoCP, First Iteration of Environmental Management Plan (Version 4)
TR010032/APP/6.3	6.3 ES Appx 2.2 - CoCP, First iteration of Environmental Management Plan - Annex B - Outline Materials Handling Plan (Version 2)
TR010032/APP/6.7	6.7 Outline Landscape and Ecology Management Plan (Version 7)
TR010032/APP/6.7	6.7 oLEMP Appendix 3 - Management Matrix (Version 2)
TR010032/APP/7.3	7.3 s106 Heads of terms (Version 2)
TR010032/APP/7.5	7.5 Design Principles (Version 3)
TR010032/APP/7.9	7.9 Transport Assessment (Part 1 of 3) (Version 3)
TR010032/APP/7.9	7.9 Transport Assessment (Part 2 of 3) (Version 3)
TR010032/APP/7.9	7.9 Transport Assessment (Part 3 of 3) (Version 3)
TR010032/APP/7.9	7.9 Transport Assessment Appx B Journey Time Changes 2030 (Version 2)
TR010032/APP/7.9	7.9 Transport Assessment Appx C Journey Time Changes 2045 (Version 2)
TR010032/APP/7.13	7.13 Framework Construction Travel Plan (Version 2)
TR010032/APP/7.14	7.14 Outline Traffic Management Plan for Construction (Version 4)

Document reference	Document title
TR010032/EXAM/9.3	9.3 Status of Negotiations with Statutory Undertakers (Version 3)
TR010032/EXAM/9.8	9.8 ES Addendum (Version 4)
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference (Version 3)
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference Appx A - Schedule of Notifications (Version 3)
TR010032/EXAM/9.47	9.47 Schedule of Changes to the draft DCO (Version 4)
TR010032/EXAM/9.74	9.74 Cover Letter and Submissions for Deadline 4 (Version 1)
TR010032/EXAM/9.77	9.77 ExQ1.15.1.1 Schedule of CA and TP Objections - LTC (Version 1)
TR010032/EXAM/9.78	9.78 ExQ1.15.1.2 Crown Land and Consent - LTC (Version 1)
TR010032/EXAM/9.79	9.79 ExQ1.15.1.3 PA2008 s127 Statutory Undertakers' Land/ Rights - LTC (Version 1)
TR010032/EXAM/9.80	9.80 ExQ1.15.1.4 PA2008 s138 Statutory Undertakers' Rights and Apparatus - LTC (Version 1)
TR010032/EXAM/9.81	9.81 Post-event submissions, including written submission of oral comments, for CAH1 (Version 1)
TR010032/EXAM/9.82	9.82 Post-event submissions, including written submission of oral comments, for CAH2 (Version 1)
TR010032/EXAM/9.83	9.83 Post-event submissions, including written submission of oral comments, for ISH3 (Version 1)
TR010032/EXAM/9.84	9.84 Post-event submissions, including written submission of oral comments, for ISH4 (Version 1)
TR010032/EXAM/9.85	9.85 Post-event submissions, including written submission of oral comments, for ISH5 (Version 1)
TR010032/EXAM/9.86	9.86 Post-event submissions, including written submission of oral comments, for ISH6 (Version 1)
TR010032/EXAM/9.87	9.87 Post-event submissions, including written submission of oral comments, for ISH7 (Version 1)
TR010032/EXAM/9.88	9.88 Post-event submissions, including written submission of oral comments, for OFH4 (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's First Written Questions (ExQ1) (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx A - 1, 2, 3 (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx A Annex A - National Highways Carbon Valuation Toolkit v1.4.2 (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx B - 4. Traffic & Transportation (Version 1)

Document reference	Document title
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx C - 5. Air Quality (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx D - 6, 7, 8 (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx E - 9. Noise & Vibration (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx F - 10. Road Drainage, Water Environment & Flooding (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx G - 11. Biodiversity (Part 1 of 6) (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx G - 11. Biodiversity (Part 2 of 6) (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx G - 11. Biodiversity (Part 3 of 6) (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx G - 11. Biodiversity (Part 4 of 6) (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx G - 11. Biodiversity (Part 5 of 6) (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx G - 11. Biodiversity (Part 6 of 6) (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx H - 12. Physical Effects of Development & Operation (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx I - 13. Social, Economic & Land-Use Considerations (Version 1)
TR010032/EXAM/9.89	9.89 Responses to the Examining Authority's ExQ1 Appx J - 14, 15, 16 (Version 1)
TR010032/EXAM/9.90	9.90 Mitigation Route Map (Version 1)
TR010032/EXAM/9.95	9.95 Visual representation of A2_M2_LTC Intersection for ISH3 (Version 2)
TR010032/EXAM/9.96	9.96 Visual representation of A13_A1089_LTC Intersection for ISH3 (Version 2)
TR010032/EXAM/9.97	9.97 Visual representation of M25_LTC Intersection for ISH3 (Version 2)
TR010032/EXAM/9.98	9.98 Policy accordence assessment of the Project against the Consultation draft NPSNN (published March 2023) (Version 1)
TR010032/EXAM/9.99	9.99 Large Scale Engineering Design Plans (ISH3 Action Point 9) (Version 1)
TR010032/EXAM/9.101	9.101 ISH3 Landscape Mitigation Slides (Version 1)
TR010032/EXAM/9.102	9.102 Applicant's responses to IP's comments on the dDCO at Deadline 3 (Version 1)

Document reference	Document title
TR010032/EXAM/9.103	9.103 ISH6 Action 6 and 7 Hole Farm (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx A Hole Farm Cover Letter - final (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx B Application Form (draft - extract of online form) (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx C Hole Farm Planning Statement (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx D Hole Farm Design and Access Statement (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx E.1 Hole Farm Transport Statement (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx E.2 Hole Farm Road Safety Audit Stage 1 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx E.3 Hole Farm Designer's response to Stage 1 Road Safety Audit (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx E.4 Hole Farm Health Impact Assessment (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx E.5 Hole Farm Consultation Report (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx F.1 Arboricultural Impact Assessment and Method Statement (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx F.2 Heritage Statement and Impact Assessment (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx F.3 Flood Risk Assessment (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx F.4 Drainage Strategy Report (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx F.5 Bat Survey Report (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx F.6 Badger Survey Report CONFIDENTIAL SUBMISSION (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx F.6 Badger Survey Report PUBLIC SUBMISSION (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx F.7 Ecological Impact Assessment (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx F.8 Sustainability Statement (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx G.1 Equality Impact Assessment (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx G.2 Archaeological Desk-based Assessment (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx G.3 Interpretation Strategy (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx G.4 Preliminary Ecological Appraisal Survey (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx G.5 Great Crested Newt Survey (Version 1)

Document reference	Document title
TR010032/EXAM/9.103	9.103 Hole Farm Appx G.6 Waterbody Concept Plan (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx G.7 Security Plan (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx H.1 Structural Survey Report (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx H.2 Asbestos Survey Report (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.1 Planning Application Boundary (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.2 375-FP-00-ZZ-DRG-A-000001-Location Plan_P05 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.3 General Arrangement Fee Calculation Plan (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.4 375-FP-00-ZZ-DRG-A-000002-Existing Site Plan_P07 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.5 375-FP-01-ZZ-DRG-A-000010-Existing Buildings Cluster Site Plan_P08 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.6 375-FP-01-ZZ-DRG-A-000012-Existing Buildings 1 and 2 Ground Floor Plan_P06 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.7 375-FP-01-ZZ-DRG-A-000013-Existing Buildings 1 and 2 Roof Plan_P04 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.8 375-FP-01-ZZ-DRG-A-000020-Existing Buildings 1 and 2 East and South Elevations_P06 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.9 375-FP-01-ZZ-DRG-A-000021-Existing Buildings 1 and 2 West and North Elevations_P05 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.10 375-FP-01-ZZ-DRG-A-000040-Existing Buildings Cluster Demolition Plan_P05 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.11 375-FP-00-ZZ-DRG-A-000050-Proposed Overall Site Plan_P08 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.12 375-FP-01-ZZ-DRG-A-000051-Proposed Buildings Cluster Site Plan_P08 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.13 375-FP-01-ZZ-DRG-A-000052-Proposed Buildings Cluster Development Areas_P06 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.14 375-FP-01-ZZ-DRG-A-000053-Proposed Site Plan_P07 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.15 375-FP-01-ZZ-DRG-A-000060-Proposed Community Building, FE Barn and tree nursery setting Ground Floor Plan_P08 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.16 375-FP-01-ZZ-DRG-A-000061-Proposed Community Building, FE Barn and tree nursery layout Ground Floor Plan_P06 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.17 375-FP-01-ZZ-DRG-A-000062-Proposed Community Building Mezzanine Floor Plan_P04 (Version 1)

Document reference	Document title
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.18 375-FP-01-ZZ-DRG-A-000063-Proposed Community Building, FE Barn and tree nursery setting Roof Plan_P04 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.19 375-FP-01-ZZ-DRG-A-000070-Proposed Community Building, FE Barn and tree nursery East and West Elevations_P07 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.20 375-FP-01-ZZ-DRG-A-000071-Proposed Community Building North and South Elevations_P07 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.21 375-FP-01-ZZ-DRG-A-000072-Proposed FE Barn North and South Elevations_P04 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.22 375-FP-01-ZZ-DRG-A-000080-Proposed Community Building, FE Barn and tree nursery Sections_P06 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.23 375-FP-01-ZZ-DRG-A-000081-Proposed Community Building Cross Sections_P06 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.24 375-FP-01-ZZ-DRG-A-000082-Proposed Community Building Long Section F-F_P06 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.25 375-FP-01-ZZ-DRG-A-000083-Proposed Forestry England Barn Sections_P05 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.26 375-FP-01-ZZ-DRG-A-000084-Proposed Community Building Long Section J-J_P05 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.27 375-FP-02-ZZ-DRG-L-000100-Proposed Car Park Location Plan_P08 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.28 375-FP-02-ZZ-DRG-A-000110-Proposed Modular Cafe and Open-sided Visitor Shelter Location Plan [OUTLINE PLANNING]_P08 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.29 375-FP-02-ZZ-DRG-A-000111-Proposed Modular Cafe Plan [OUTLINE PLANNING]_P08 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.30 375-FP-02-ZZ-DRG-A-000113-Proposed Modular Cafe Elevations [OUTLINE PLANNING]_P05 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.31 375-FP-02-ZZ-DRG-A-000114-Proposed Modular Cafe Sections [OUTLINE PLANNING]_P03 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.32 375-FP-02-ZZ-DRG-A-000115-Proposed Substation Elevations [OUTLINE PLANNING]_P04 (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.33 Pathways Design Plan (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.34 Catchment Plan (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.35 Proposed Drainage Plan (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.36 Proposed Car Park Layout (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.37 Proposed T-bay south (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.38 Proposed highway works at building cluster (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.39 Proposed car park bell mouth (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.40 Proposed Highways Masterplan (Version 1)
TR010032/EXAM/9.103	9.103 Hole Farm Appx I.41 Proposed Forest Management Access Route (Version 1)

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 4 summary
Barking Power Ltd	5.4.3.2 v1	No	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	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	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	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

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 4 summary
											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
Cobham Parish Council	5.4.5.1 v2	Yes	No	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	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	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	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

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 4 summary
Northumbrian Water Limited – Trading as Essex and Suffolk Water	5.4.3.6 v1	No	No	No	No						Northumbrian Water Limited and the Applicant are meaningfully engaged 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	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	-	-	-	-	-	-	-		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	Yes						Change in status of matters and new matters added
Forestry England	5.4.5.2 v1	No	No	No	Yes						Change in status of matters and new matter added
Gravesham Borough Council	5.4.4.6 v2	Yes	No	No	No						Gravesham Borough Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline

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 4 summary
Health and Safety Executive	5.4.3.9 v2	Yes	-	-	-	-	-	-	-		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	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	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	Yes						Change in status of matters and new matters added
ITS Technology Group Ltd (NextGen Access)	5.4.3.15 v2	Yes	-	-	-	-	-	-	-		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	No						Kent County Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline

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 4 summary
Kent Downs AONB Unit	5.4.1.4 v2	Yes	No	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	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	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	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	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	No						Network Rail Infrastructure Ltd and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline

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 4 summary
Openreach Ltd	5.4.3.16 v2	Yes	-	-	-	-	-	-	-		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	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	No						Port of Tilbury London Ltd and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Royal Mail Group	5.4.3.17 v1	-	-	-	-	-	-	-	-		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	Yes						Change in status of matters
Southern Gas Networks PLC	5.4.3.18 v2	Yes	No	No	No						Southern Gas Networks PLC and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline

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 4 summary
Thames Chase Trust	5.4.5.5 v2	Yes	No	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	No						Thurrock Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Thurrock Power Ltd	5.4.2.3 v1	No	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	No						Tonbridge & Malling Borough Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Transport for London	5.4.4.11 v2	Yes	No	No	Yes						Change in status of matters
UK Power Networks Ltd	5.4.3.21 v2	Yes	No	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	-	-	-	-	-	-	-	-	Three matters remain under discussion. However, these will not change until the detailed design stage (post examination) when the Applicant

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 4 summary
											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	-	-	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	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

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 4 summary
											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 4 summary
Cuxton Parish Council	9.39 v1	Yes	No	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	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	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	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										

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 4 summary
Kent & Medway Economic Partnership	9.36 v1	Yes	No	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	No						Kent Police and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline
Luddesdown Parish Council	9.50 v1	No	Yes	No	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	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	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										

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 4 summary
NHS Kent and Medway Integrated Care Board	n/a	No	No	No	No						NHS Kent and Medway Integrated Care Board and the Applicant are meaningfully engaged in negotiations to submit a SoCG at a later deadline
NHS Mid & South Essex Integrated Care Board	n/a	No	No	No	No						NHS Mid & South Essex Integrated Care Board and the Applicant are meaningfully engaged in negotiations to submit a SoCG at a later deadline
NHS North East London Integrated Care Board	9.44 v1	Yes	No	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	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	Yes						Updated narrative
Swale Borough Council	9.38 v1	Yes	No	No	No						Swale Borough Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG 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 4 summary
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 4 summary
Anglian Water Services Limited	9.27 v1	Yes	-	-	-	-	-	-	-		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	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	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	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	-	-	-	-	-	-	-		All matters were agreed in v1 submitted at Deadline 1. If no new matters emerge during the Examination phase, then this SoCG will

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 4 summary
											be converted to the 'Final SoCG' at Deadline 9.
Cole Family (Land & Property)	9.46 v1	Yes	No	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 4 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 4 summary
Harlex Haulage and J & B Martin (Crayford & Fawkham) Limited	9.69 v1	N/A	N/A	Yes	No						New SoCG 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 4 summary
John and Elizabeth Gressier	9.68 v1	N/A	N/A	Yes	No						New SoCG at Deadline 3

Table B.6 Status of further additional SoCGs submitted by the Applicant at Deadline 4

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 4 summary
E and K Benton Ltd	9.91 v1	N/A	N/A	N/A	Yes						New SoCG at Deadline 4
Melville Mott & Family	9.92 v1	N/A	N/A	N/A	Yes						New SoCG at Deadline 4
The Master, Fellows and Scholars of the College of Saint John the Evangelist in the University of Cambridge	9.104 v1	N/A	N/A	N/A	Yes						New SoCG at Deadline 4

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

Annex C Hearing Action List Signposting

Action number	Action	Applicant's response
ISH3 Action 1 [EV-041g]	This action is for: All LPAs, All local highway authorities and TfL, Port of Tilbury London Ltd., DP World London Gateway, Port of London Authority and not the Applicant.	
ISH3 Action 2 [EV-041g]	To include Examination Library References in the visual representations referenced in Action 1 above.	The Applicant refers the Examining Authority to <ul style="list-style-type: none"> • 9.95 Visual representation of A2/M2/LTC for Intersection for ISH3 (Version 2) • 9.96 Visual representation of a13/1089/LTC for Intersection for ISH3 (Version 2) • 9.97 Visual representation of M25/LTC for Intersection for ISH3 (Version 2) • 9.101 ISH Landscape Mitigation slides
ISH3 Action 3 [EV-041g]	A2/ M2/ LTC Intersection: effect of missed turn to A289 Please clarify the routing and additional distance that will need to be travelled by a vehicle travelling eastbound on the A2 to the A289 (Strood) exit if the intended new A289 lane at the A2 Valley Drive point is missed by a driver.	The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH3 Annex A.2 [Document Reference 9.83] for a response to this action.
ISH3 Action 4 [EV-041g]	A2/ M2/ LTC Intersection: effect of error turn onto LTC Please clarify the routing and additional distance travelled by a vehicle turning on to the LTC in Kent in error (for example take Valley Drive as the starting point). Where would they have to turn around in Essex, what route and extra distance is required to return to their intended route in Kent?	The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH3 Annex A.3 [Document Reference 9.83] for a response to this action.

Action number	Action	Applicant's response
ISH3 Action 5 [EV-041g]	<p>A2/ M2/ LTC Intersection: mainline congestion</p> <p>With reference to [AS-145], please provide a description of the effect of the proposed intersection design on running speeds and the potential for congestion through the intersection on the A2/ M2 mainline. Bearing in mind the intended movement of turning traffic flows onto the proposed frontage roads, can a national speed limit design running speed for the junction be sustained in most anticipated operating conditions, or is there any significant likelihood that the proposed intersection design could increase the prospect of slowing and congestion on the mainline through the junction in terms of numbers and/or duration of instances?</p>	<p>The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH3 Annex A.4 [Document Reference 9.83] for a response to this action.</p>
ISH3 Action 6 [EV-041g]	<p>This action is for: Kent CC and not the Applicant. It is due at Deadline 5.</p>	
ISH3 Action 7 [EV-041g]	<p>This action is for Shorne and Higham PCs and not the Applicant.</p>	
ISH3 Action 8 [EV-041g]	<p>A13/ A1089/ LTC</p> <p>Arising from questions raised by Port of Tilbury London Ltd (PoTLL), the Applicant is asked to provide a breakdown of new movement numbers at the Orsett Cock Roundabout necessitated by traffic movements between the LTC and the Port of Tilbury.</p>	<p>The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH3 Annex B.2 [Document Reference 9.83] for a response to this action.</p>
ISH3 Action 9 [EV-041g]	<p>Engineering Drawings in Zoomable Format</p> <p>Interested parties made additional requests for single (or large composite) zoomable Portable Document Format (.pdf) or equivalent engineering drawings, not bound by the format</p>	<p>The Applicant refers the Examining Authority to Large Scale Engineering Design Plans [Document Reference 9.99].</p>

Action number	Action	Applicant's response
	<p>of standard paper sizes.</p> <p>The Applicant is requested to examine options that might be technically feasible for hosting and publication within the Examination Library, to discuss and agree a preferred approach with the Planning Inspectorate Case Team and then to submit by Deadline 4 if feasible.</p>	
ISH4 Action 1 [EV-042f]	<p>Orsett Cock LTC Peak-hour Traffic Flows</p> <p>Please share AM & PM peak-hour LTC derived flows using the A128 approach to the Orsett Cock roundabout.</p>	<p>The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH4 Annex A.2 [Document Reference 9.84] for a response to this action.</p>
ISH4 Action 2 [EV-042f]	<p>This action is for Thurrock Council and not the Applicant.</p>	
ISH4 Action 3 [EV-042f]	<p>Local Road Network Impact Mitigation: Security</p> <p>Consider how the DCO/Wider Network Impacts Management and Monitoring Plan [APP-545] could be amended to secure mitigation at locations where monitoring shows that LTC traffic has caused unacceptable impacts on the local road network that were not predicted in the Transport Assessment i.e., the Orsett Cock roundabout.</p> <p>Consider how the DCO/Wider Network Impacts Management and Monitoring Plan could be amended to secure mitigation at the A229 Bluebell Hill where a significant adverse impact is forecasted in the Transport Assessment.</p>	<p>The Applicant notes that part 1 of this action was discussed at ISH7 and that ISH7 Action Point 5 has effectively superseded this ISH4 action. The Applicant is therefore awaiting the outcome of the workshop to respond to this action.</p> <p>The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH4 Annex B.3 [Document Reference 9.84] for a response to part 2 this action. The Applicant notes that Action Point 7 of ISH7 requires the Applicant to undertake a workshop relating to the impacts on the A229. The Applicant therefore proposes to set out its position as part of its joint note as part of that action.</p>
ISH4 Action 4 [EV-042f]	<p>This action is for Gravesham Council and not the Applicant.</p>	

Action number	Action	Applicant's response
ISH4 Action 5 [EV-042f]	This action is due at Deadline 5. However, the Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH4 Annex A.6 [Document Reference 9.84] for a response to this action.	
ISH4 Action 6 [EV-042f]	This action is for Gravesham Council and not the Applicant.	
ISH4 Action 7 [EV-042f]	This action is for Gravesham Council and not the Applicant.	
ISH4 Action 8 [EV-042f]	This action is for Essex County Council / Highway Authorities and not the Applicant.	
ISH4 Action 9 [EV-042f]	VISSIM Overview Please provide an overview of the construction traffic VISSIM modelling output in writing, including any mitigation measures.	The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH4 Annex C.2 f [Document Reference 9.84] or a response to this action.
ISH5 Action 1 [EV-044a]	Type of Tunnel Boring Machine(s) Please provide a commentary on the scope of the types of Tunnel Boring Machine(s) (TBM(s)) that the dDCO would/should allow to be utilised. This should include a summary of the source(s) and volume(s) of process water required. Having regard to the assumptions made within the relevant assessments, should the dDCO (and/or the Code of Construction Practice, First Iteration of Environmental Management Plan [REP3-104] , limit the type to the family of Closed Faced TBM(s)?	The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH5 Annex A.2 [Document Reference 9.85] for a response to this action.

Action number	Action	Applicant's response
ISH5 Action 2 [EV-044a]	This action is due at Deadline 5.	
ISH5 Action 3 [EV-044a]	This action is due at Deadline 5.	
ISH5 Action 4 [EV-044a]	<p>Update on workforce commuting figures</p> <p>Provide details of the methodology/ assumptions that informed the increase in the workforce commuting figures which would affect the ASDA roundabout.</p>	The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH5 Annex B.2 [Document Reference 9.85] for a response to this action.
ISH5 Action 5 [EV-044a]	<p>Emergency Preparedness Procedures (UxO)</p> <p>Applicant to provide commentary in respect of the Emergency Preparedness Plan within the Code of Construction Practice [REP3-104] for unexploded ordnance. This should include:</p> <ul style="list-style-type: none"> • commitments and timing for having evacuation plans identified; • the authorities/services who should be notified/consulted in respect of the response procedures; and • notification/ consultation commitments for the emergency procedures with the authorities. 	Emergency preparedness procedures for UxO will be included in the Emergency Preparedness Plan. Code of Construction Practice [REP3-104] paragraph 6.9.4 states, Emergency preparedness procedures will include "...b. Procedures in the event of the discovery of unexploded ordnance." In relation to timing, the Emergency Preparedness Plan is a requirement of EMP2. As set out in paragraph 6.9.1 of the Code of Construction Practice [REP3-104] , "The EMP2 will require that Contractors will ensure that emergency preparedness procedures for each worksite are developed." In relation to consultation, the Code of Construction Practice includes the authorities/services who should be notified/consulted in respect of the response procedures; and notification/ consultation commitments for the emergency procedures with the authorities. In particular, paragraph 6.9.1 of the Code of Construction Practice [REP3-104] sets out "The emergency procedures will be produced in consultation with the emergency services, Kent Resilience Forum and Essex Resilience Forum, and other relevant stakeholders including relevant local highway authorities."

Action number	Action	Applicant's response
		<p>The Applicant acknowledges the concern of authorities who would like the procedures to be further spelt out. Notwithstanding that the detail will be provided at the next stage of development (should development consent be granted), the Applicant will make the following tweaks to provide further certainty on the scope of procedures and their timing:</p> <ul style="list-style-type: none"> • Paragraph 6.9.4 will be amended so that the emergency preparedness procedures will include: <i>“b. procedures in the event of unexploded ordnance, including (a) appropriate evacuation procedures and sites to accommodate a reasonable worst case scenario; (b) requirements to notify relevant local authorities, the PoTLL and the PLA in the event of an emergency or risk arising from unexploded ordnance, (c) other measures to be taken to reduce the risk to life, damage to property and use of the River Thames.”</i> • Paragraph 6.9.1 will be amended so that it states <i>“The emergency procedures will be produced in consultation with the emergency services, Kent Resilience Forum and Essex Resilience Forum, and other relevant stakeholders including relevant local highway authorities. The emergency procedures will also be discussed quarterly and, if necessary, amendments agreed at Community Liaison Groups.”</i> • Paragraph 6.9.1 will be amended so that it states <i>“The EMP2 will require that Contractors will ensure that emergency preparedness procedures for each worksite are developed prior to works commencing at that worksite.”</i> • Paragraph 6.11.2 will be merged with paragraph 6.11.1 so that it states: <i>“The Contractors will comply with the recommendations of the Appendix 10.10: Unexploded</i>

Action number	Action	Applicant's response
		<p><i>Ordnance Desk Study and Risk Assessment (Application Document 6.3). The Contractors will carry out pre-construction risk assessments and prepare and implement an emergency response procedure (including evacuation points and facilities to be used in the event of an incident) if unexploded ordnance is suspected or discovered within the construction area. This procedure will include consulting with relevant local authorities and port authorities (in accordance with paragraph 6.91) as well as notifying the relevant authorities and emergency services."</i></p> <p>These amendments will be made by a future deadline.</p>
ISH6 Action 1 [EV-045a]	This action is for Natural England and not the Applicant.	
ISH6 Action 2 [EV-045a]	This action is for Natural England & Kent Downs AONB Unit and not the Applicant.	
ISH6 Action 3 [EV-045a]	<p>Biodiversity Net Gain</p> <p>Provide an answer to the suggestion from Natural England that the BNG calculation utilising version 3.1 can be upgraded to version 4.0 through primarily a desktop exercise.</p> <p>The other action is due at Deadline 5.</p>	<p>The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH6 Annex A.3 [Document Reference 9.86] for a response to this action.</p>
ISH6 Action 4 [EV-045a]	This action is for Kent County Council and not the Applicant.	

Action number	Action	Applicant's response
ISH6 Action 5 [EV-045a]	This action is for Gravesham Borough Council and not the Applicant.	
ISH6 Action 6 [EV-045a]	<p>Hole Farm Community Woodland</p> <p>Provide a copy of the Planning Application in relation to the Hole Farm Community Woodland submitted to Brentwood Borough Council (as referred to by the Thames Crossing Action Group). Please also provide a summary statement identifying any additional works and benefits anticipated as being related to mitigation and/or compensation for the LTC proposed development and which would not have been included in the Hole Farm planning application proposal had LTC not been proposed.</p>	The Applicant refers the Examining Authority to ISH6 Action Point 6 and 7 Hole Farm [Document Reference 9.103] in response to this question.
ISH6 Action 7 [EV-045a]	<p>Potential double counting of mitigation: Hole Farm</p> <p>Address questions raised about the potential for the 'double counting' of mitigation and/ or compensation to be provided at Hole Farm. Please make reference to the fact that this site appears to have already been purchased with plans to create a community woodland which does not appear to be contingent on the construction of LTC so will be provided in any event.</p> <p>The other action is for Natural England and is due at Deadline 5.</p>	The Applicant refers the Examining Authority to 9.103 ISH6 Action Point 6 and 7 Hole Farm [Document Reference 9.103] in response to this question.
ISH6 Action 8 [EV-045a]	<p>Potential double counting of mitigation: Kent nitrogen sites (arising from Bluebell Hill and Burham)</p> <p>Please address questions raised from Kent CC about the potential for the 'double counting' of mitigation and/ or compensation in relation to sites proposed to be acquired and managed by the LTC undertaker and sites managed by others pursuant to Stewardship schemes.</p>	The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH6 Annex D [Document Reference 9.86] for a response to this action.

Action number	Action	Applicant's response
	<p>Please make reference to the fact that the originally justified land take at Bluebell Hill and Burham has been reduced, but that part of the land is suggested as moving into Stewardship that would provide equivalent management outcomes. Please clarify whether the LTC project places any reliance on the management of land through Stewardship? If it does, having regard to the potentially temporary and reversible nature of Stewardship outcomes, please explain how land in Stewardship could contribute towards the delivery of any outcomes required to address the effects of the proposed.</p> <p>If there is no reliance being placed on the Stewardship then please explain why the nitrogen deposition land being removed from LTC at Burham and Bluebell Hill is not being replaced elsewhere. What has changed?</p> <p>The other action is for Natural England and is due at Deadline 5.</p>	
ISH6 Action 9 [EV-045a]	<p>Bluebell Hill: Ecological connectivity & nitrogen deposition</p> <p>Please provide additional commentary in respect of the now proposed removal of sites at Bluebell Hill. This should include:</p> <ul style="list-style-type: none"> • An explanation as to how ecological connectivity and outcome quality can be relied upon in relation to land that would be under a Stewardship scheme if this land is now outside the Applicant's control. • Or, alternatively, explain why this connectivity is now not necessary to be secured as part of the LTC Project. 	<p>The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH6 Annex D [Document Reference 9.86] for a response to this action.</p>
ISH6 Action 10 [EV-045a]	<p>This action is for Natural England and not the Applicant.</p>	

Action number	Action	Applicant's response
ISH6 Action 11 [EV-045a]	<p>Green Bridges: Ecological Matters</p> <p>Provide comments as to whether the proposed Thong Lane and Brewers Road A2 green bridges could cause a detriment to wildlife (through potential for additional roadkill incidents) given the narrow landscaped area and the at grade exit onto the proposed Darnley Lodge Lane 2-way local connection.</p> <p>The other action is for Natural England.</p>	<p>The Applicant refers the Examining Authority to 9.86 Post-event submissions, including written submission of oral comments, for ISH6 Annex B [Document Reference 9.86] for a response to this action.</p>
ISH6 Action 12 [EV-045a]	<p>Green Bridges: Ecological Matters</p> <p>Provide a written response to Agenda Item 4.a) iii.</p> <p>“What is the target species for each of the green bridges and how are they specifically provided for”, having regard to Natural England’s advice that a green bridge below 20m will not function appropriately as an ecological corridor.</p> <p>Please also provide a response to document what monitoring is proposed, by whom and at what timeframes to determine success of the green bridges from both planting and target species perspectives?</p>	<p>The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH6 Annex B [Document Reference 9.86] for a response to this action.</p>
ISH6 Action 13 [EV-045a]	<p>This action is for Gravesham Borough Council and not the Applicant.</p>	
ISH6 Action 14 [EV-045a]	<p>Agenda Item 8</p> <p>Provide written comments setting out areas of agreement and disagreement in respect of Agenda Item 8.</p>	<p>The Applicant refers the Examining Authority to 9.86 Post-event submissions, including written submission of oral comments, for ISH6 Annex F [Document Reference 9.86] for a response to this action.</p>

Action number	Action	Applicant's response
ISH7 Action 1 [EV-046e]	The Action for Deadline 4 is for the Local Authorities, where the Applicant will then respond at Deadline 5.	
ISH7 Action 2 [EV-046e]	This action is for the Port of London Authority and not the Applicant.	
ISH7 Action 3 [EV-046e]	<p>Commuted sums</p> <p>Provide examples from made DCOs where commuted sums have been paid to Local Highway Authorities in respect of the maintenance of new structures.</p>	The Applicant refers the Examining Authority to 9.87 Post-event submissions, including written submissions of oral comments for IS7 Section 1.3.27 to 1.3.30 [Document reference 9.87] for a response to this action.
ISH7 Action 4 [EV-046e]	This action is for the Local Highway Authorities and not the Applicant.	
ISH7 Action 5 [EV-046e]	<p>Orsett Cock Roundabout</p> <p>Without prejudice, Provision of draft wording for an additional DCO requirement relating specifically to the modelling, monitoring and if necessary, mitigation of the Orsett Cock roundabout.</p>	The Applicant will provide a response this Action Point at Deadline 5 following the Workshop (Orsett Cock) as required by Action Point 6.
ISH7 Action 6 [EV-046e]	This action is due at Deadline 5.	
ISH7 Action 7 [EV-046e]	This action is due at Deadline 5.	

Action number	Action	Applicant's response
ISH7 Action 8 [EV-046e]	This action is due at Deadline 5.	
ISH7 Action 9 [EV-046e]	This action is due at Deadline 5.	
CAH1 Action 1 [EV-047a]	This action is due at Deadline 6.	
CAH1 Action 2 [EV-047a]	<p>Tunnel Limits of Deviation</p> <p>Please provide material to explain the extent of likely changes proposed to the extent of order land and/ or rights in relation to the proposed Newlyn Data Point (ODN) on the River Thames. This information should enable the ExA to consider and issue a subsequent Procedural Decision about possible change, acceptance and consultation requirements.</p>	The Applicant submitted Tunnel subsoil drafting amendment [Document Reference 10.37] , to the Planning Inspectorate on the 15 September 2023.
CAH1 Action 3 [EV-047a]	This action is for the Affected Person (AP) Statutory Undertaker and not the Applicant.	
CAH1 Action 4 [EV-047a]	This action is due at Deadline 5.	

Action number	Action	Applicant's response
CAH2 Action 1 [EV-049a]	This action is for Kathryn Homes Ltd, Runwood Homes Ltd and Runwood Properties RE: Whitecroft Care Home and not the Applicant.	
CAH2 Action 2 [EV-049a]	This action is for Lawson Planning Partnership and not the Applicant.	
CAH2 Action 3 [EV-049a]	This action is due at Deadline 5.	
CAH2 Action 4 [EV-049a]	This action is for the Glenroy Estate and not the Applicant.	
CAH2 Action 5 [EV-049a]	This action is due at Deadline 5.	