

Reference number: TR010032  
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3 October 2023

Dear Mr Smith

## **A122 Lower Thames Crossing (Reference Number TR010032)**

### **Deadline 5**

#### **1 Response to Rule 6 Letter 25 April 2023 and Rule 8 Letter 27 June 2023 and amended 3 July 2023 – Deadline 5**

- 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 Annex A and Annex 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 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 Statements of Common Ground**

- 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 5 which includes:
- Updates to those SoCGs submitted with the Development Consent Order (DCO) application on 31 October 2022
  - New SoCGs prepared with Interested Parties in response to the Rule 6 Letter [\[PD-013\]](#)
  - 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 (6)**] 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   | Draft Archaeological Mitigation Strategy and Outline Written Scheme of Investigation (Version 2) |
| TR010032/APP/7.13  | Framework Construction Travel Plan (Version 3)   |
| TR010032/APP/7.14  | Outline Traffic Management Plan for Construction (Version 5)                                     |
| TR010032/APP/7.21  | Stakeholder Actions and Commitments Register (Version 3)   |
| TR010032/APP/6.3   | Code of Construction Practice, First iteration of Environmental Management Plan (Version 5)      |

- 1.2.5 These documents have been provided in ‘tracked changes’ and ‘clean’ versions.
- 1.2.6 In response to a number of matters within the SoCGs and the issues raised by Interested Parties within Issue Specific Hearing 4, the Applicant has developed Terms of References for specific working groups during construction for the Project:
- a. Traffic Management Group– contained within Appendix E of the Outline Traffic Management Plan for Construction (oTMPfC) [**Document Reference 7.14 (5)**]
  - b. Travel Plan Liaison Group – contained within Appendix C of the Framework Construction Travel Plan (FCTP) [**Document Reference 7.13 (3)**]
  - c. Worker Accommodation Working Group – contained within Appendix D of the Framework Construction Travel Plan [**Document Reference 7.13 (3)**]
- 1.2.7 In response to comments raised by the London Borough of Havering during Issue Specific Hearing 4 regarding the construction duration required to establish compound access off the M25, the oTMPfC [**Document Reference 7.14 (5)**] has been revised to include an updated commitment reducing the duration to when compound access off the M25 would be established.
- 1.2.8 In response to discussions with the Port of London Authority, the Applicant has also amended the FCTP [**Document Reference 7.13 (3)**] to clarify that a shuttle bus service from the Gravesend hub would stop at the Gravesend ferry pier, and that a service from the Grays hub would stop at the Tilbury ferry pier.

### 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 \(7\)\]](#) and Schedule of Changes to the Draft DCO [\[Document Reference 9.47 \(5\)\]](#) have been submitted at this Deadline.
- 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 9)  | Enclosed with this submission |
| TR010032/APP/3.1   | 3.1 draft DCO (Version 7)  | Enclosed with this submission |
| TR010032/EXAM/9.47 | 9.47 Schedule of Changes to the draft DCO (Version 5)                            | 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 6)  | Enclosed with this submission |
| TR010032/EXAM/9.22 | 9.22 Schedule of Changes to the Book of Reference (Version 4)                    | Enclosed with this submission |
| TR010032/APP/5.3   | 5.3 Statement of Commonality (Version 6)   | Enclosed with this submission |
| TR010032/APP/4.1   | 4.1 Annex B Status of Negotiations / Compulsory Acquisition Schedule (Version 6) | Enclosed with this submission |
| TR010032/EXAM/9.3  | 9.3 Status of Negotiations with Statutory Undertakers (Version 3)                | Nil return                    |
| TBC                | National Policy Statement Tracker  | Nil return                    |
| TR010032/APP/7.21  | 7.21 Stakeholder Actions and Commitments Register (Version 3)                    | Enclosed with this submission |
| TR010032/APP/3.3   | 3.3 Consents and Agreements Position Statement (Version 5)                       | Enclosed with this submission |
| TR010032/APP/1.6   | 1.6 Errata Report (Version 4)  | Nil return                    |

- 1.3.4 Within the Examining Authority's first written questions and requests for information [\[PD-029\]](#) (ExQ1) Questions Q15.1.1 to Q15.1.4 identified that a revised response to the questions is to be provided at each deadline unless the

Applicant is aware there have been no changes. Table 3 below provides the states of these documents for Deadline 5.

**Table 3 Status of ExQ1 questions from the 15 series**

| Document reference | Document title  | Status   |
|--------------------|---|--|
| TR010032/EXAM/9.77 | ExQ1.15.1.1 Schedule of CA and TP Objections – LTC (Version 2)                | Enclosed with this submission                                |
| TR010032/EXAM/9.78 | ExQ1.15.1.2 Crown Land and Consent – LTC (Version 2)                          | Enclosed with this submission                                |
| TR010032/EXAM/9.79 | ExQ1.15.1.3 PA2008 s127 Statutory Undertakers' Land/ Rights – LTC (version 2) | Enclosed with this submission                                |
| TR010032/EXAM/9.80 | ExQ1.15.1.4 PA2008 s138 Statutory Undertakers' Rights and Apparatus - LTC     | No Change.<br>Version submitted at Deadline 4 remains valid. |

#### **1.4 Comments on any information required by the Examining Authority and received by Deadline 4**

##### **Applicant's comments on First Written Questions (ExQ1) submitted by others**

1.4.1 The Applicant has reviewed the responses to the ExQ1 by others submitted at Deadline 4. In some cases, it was deemed appropriate by the Applicant to respond to the Interested Parties' (IPs') responses. These are contained within Applicant's Comments on IP Responses to ExQ1 at Deadline 4 [**Document Reference 9.105**].

##### **Applicant's comments on Post-hearing submissions by others**

1.4.2 The Applicant has reviewed the responses to the post-hearings submissions by others submitted at Deadline 4. In some cases, it was deemed appropriate by the Applicant to respond to the IP's responses. These are contained within Applicant's Responses to IP's post-event submissions at Deadline 4 [**Document Reference 9.115**].

##### **Applicant's comments on other submissions by others at Deadline 4**

1.4.3 The Applicant has reviewed the submissions by others, published at Deadline 4

1.4.4 A number of Interested Parties provided comments on the draft DCO at Deadline 4. 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 4 [**Document Reference 9.118**].

1.4.5 Within Post-event submissions, including written submission of oral comments, for OFH4 [**REP4-184**] it states, '*The Applicant awaits the full list of questions in writing from Mr Johnson at Deadline 4 and will respond to them at Deadline 5.*' Mr Simon Johnson did not submit any questions at Deadline 4, therefore the Applicant has not responded.

1.4.6 The Applicant has no comments to make on the other Deadline 4 submissions at this time.

### **Applicant's comments on submissions by others from previous deadlines (Deadline 1 to 3)**

1.4.7 The Applicant refers the Examining Authority to Applicant's Comments on IP Submissions at Deadline 1 to 3 [**Document Reference 9.117**].

1.4.8 At Deadline 2 the Applicant submitted its comments on the Local Impact Reports (LIRs) submitted to the Examining Authority at Deadline 1. The Applicant reserved the right to comment, if necessary, on the LIR appendices submitted by the Local Authorities at a later Deadline. The Applicant is responding to one or more appendices from Gravesham Borough Council, London Borough of Havering and Thurrock Council in this submission.

1.4.9 A number of Interested Parties also provided comments on the Applicant's documents at Deadline 3. In light of the submissions at Deadline 4, in this submission ([**Document Reference 9.117**]), the Applicant has provided comments on some of the Deadline 3 submissions made by Thurrock Council, Port of London Authority, Natural England, Shorne Parish Council and Thurrock District Scout Council.

## **1.5 Changes to land interests**

1.5.1 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*'.

1.5.2 Since Deadline 4, the Applicant has written to two affected persons with an interest in land under section 102A of the Planning Act 2008. One of the persons was newly identified after Deadline 4. The Applicant previously wrote to the second person at Deadline 3; however, this notification was returned to sender after Deadline 3 and has since been issued to an alternative address based on further inquiry.

## **2 Applicant's response to Hearing Actions List**

2.1.1 The Examining Authority issued Action Lists for the hearings held between 5 September 2023 and 15 September 2023.

2.1.2 All Action Points from Issue Specific Hearing 3 (ISH3) [**EV-041g**] are complete.

2.1.3 The Applicant has Action Points from Issue Specific Hearing 4 (ISH4) [**EV-042f**] Issue Specific Hearing 5 (ISH5) [**EV-044a**], Issue Specific Hearing 6 (ISH6) [**EV-045a**], Issue Specific Hearing 7 (ISH7) [**EV-046e**], Compulsory Acquisition Hearing 1 (CAH1) [**EV-047a**] and Compulsory Acquisition Hearing 2 (CAH2) [**EV-049a**] required to be submitted at Deadline 5.

2.1.4 The actions and the Applicant's response are contained in Annex C to this letter.

### 3 Response to ExQ1

3.1.1 The Examining Authority published the First Written Questions [[PD-029](#)] on the 15 August 2023. The Applicant submitted Responses to the Examining Authority's First Written Question (ExQ1) [[REP4-185](#) to [REP4-202](#)] at Deadline 4. Fifteen questions identified that a new or updated document response would be submitted at Deadline 5; this is detailed in Table 4.

**Table 4 Documents submitted at Deadline 5 in response to the ExQ1**

| Question                                 | Applicant's response  |
|--|---|
| Q5.1.8                                   | The Applicant refers the Examining Authority to Environmental Statement (ES) Appendix 5.4 Annex A (Version 1) in response to question Q5.1.8 [ <b>Document Reference 6.3 Appendix 5.4 Annex A</b> ].  |
| Q5.1.10, Q9.3.6, Q9.4.4, Q9.4.8 & Q9.5.2 | The Applicant refers the Examining Authority to ES Appendix 2.2: Code of Construction Practice (CoCP), First Iteration of Environmental Management Plan (Version 5) [ <b>Document Reference 6.3 Appendix 2.2 (5)</b> ] which has been updated in response to these questions. |
| Q8.1.1                                   | The Applicant refers the Examining Authority to the Environment Agency Statement of Common Ground (Version 3) [ <b>Document Reference 5.4.1.1 (3)</b> ].  |
| Q9.4.6                                   | The Applicant refers the Examining Authority to the ES Addendum (Version 5) [ <b>Document Reference 9.8 (5)</b> ].  |
| Q12.1.16 & Q12.1.17                      | The Applicant refers the Examining Authority to the Historic England Statement of Common Ground (Version 3) [ <b>Document Reference 5.4.1.3 (3)</b> ].  |
| Q12.3.5                                  | The Applicant refers the Examining Authority to ES Figure 7.19: Photomontages (Version 3) [ <b>Document Reference 6.2 Figure 7.19 (3)</b> ].  |
| Q12.3.6                                  | The Applicant refers the Examining Authority to Draft Diagrammatic Sections - Construction Compounds (Version 1) [ <b>Document Reference 9.108</b> ].   |
| Q12.1.10 & Q12.1.12                      | The Applicant refers the Examining Authority to ES Appendix 6.9 Draft Archaeological Mitigation Strategy and Outline Written Scheme of Investigation (Version 2) [ <b>Document Reference 6.3 Appendix 6.9 (2)</b> ].  |

| Question | Applicant's response   |
|----------|--|
| Q13.1.9  | The Applicant refers the Examining Authority to Daylight and Sunlight Analysis: Screening and Scoping (Version 1) [ <b>Document Reference 9.106</b> ]. |

3.1.2 Q11.10.15 identified that a flood modelling technical note would be submitted following engagement with the Environment Agency. The Applicant can confirm that this will be submitted at later deadline.

3.1.3 It is noted that the responses to Q12.1.13, Q12.1.14 and Q12.1.15 require a feasibility assessment to be submitted at Deadline 6. It is confirmed these are on track for submission at Deadline 6.

## 4 Accompanied Site Inspection

4.1.1 An Accompanied Site Inspection (ASI) was undertaken on the 12, 13 and 14 September 2023. During this, the Applicant recorded a number of actions that arose from the Examining Authority on the ASI. The Applicant has responded to these in Actions from the Accompanied Site Inspections [**Document Reference 9.111**].

## 5 Project change

5.1.1 The Applicant submitted a Change Application [[CR1-002](#)] 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 and were reflected in updated documents submitted at Deadline 4.

5.1.2 The Applicant submitted a Second Change Application [[CR2-003](#)] on 8 September 2023 in relation to two proposed changes, namely EC01 and EC02, which as confirmed in the Procedural Decisions dated 25 September [[PD-039](#)], have been accepted into the Examination.

5.1.3 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 5. Annex D identifies the Examination documents that have been updated to reflect the EC01 and EC02 accepted changes (which is also reflected in the full list of Deadline 5 documents at Annex A).

5.1.4 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 [[CR3-001](#)]. 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 [[REP4-094](#)], relating to the acquisition of subsoil under the River Thames was submitted by the Applicant on 15 September 2023 [[AS-100](#)]. This amendment (EA06) has been reflected in the submission of the revised draft Development Consent Order at Deadline 5 [**Document Reference 3.1 (7)**].
- 6.1.3 As indicated at Deadline 4, the Applicant has also been in 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 which also involved reductions to the Order Limits) would represent an amendment which would not require a formal Change Application. The amendment would remove two areas of hardstanding and an adjacent building within plot 21-10 from the Order Limits equating to a total of 4,734sqm (reducing the plot from 16,850sqm to 12,116sqm) thereby reducing the land sought for temporary possession and use of land. The only affected landowner is Port of Tilbury London Limited and this proposed amendment is in direct response to engagement with them. No further notification or consultation is considered necessary. This therefore represents the Applicant's formal notification of this proposed amendment (EA07) and subject to the agreement of the Examining Authority the Applicant would reflect this amendment in updated documents at Deadline 7.

## 7 Other matters

### 7.1 Environmental Statement Addendum

- 7.1.1 These Environmental Statement (ES) document updates include updates to Register of Environmental Actions and Commitments (REAC) commitments to reflect changes made in Table 7.1 of the Code of Construction Practice (CoCP), First iteration of Environmental Management Plan (Version 5) [**Document Reference 6.3 Appendix 2.2 (5)**]. Updates to documents include those made in response to ExQ1 – the Examining Authority's written questions and requests for information [[PD-029](#)], Issue Specific Hearings and from stakeholder engagement. Errata identified during the Examination process are also corrected.

Yours sincerely

Dr Tim Wright – Lower Thames Crossing

## Annex A Documents which accompany the Applicant's Deadline 5 submission

A.1.1 Table A.1 below identifies the documents which accompany the Applicant's Deadline 5 submission. Note this does not include Statement of Common Ground submissions, which are covered in Table B.1.

**Table A.1 Documents that accompany Deadline 5 submission**

| Document reference | Document title   |
|--------------------|--|
| TR010032/APP/1.4   | 1.4 Navigation Document (Version 9)  |
| TR010032/APP/2.2   | 2.2 Land Plans Volume A (key plan) (Version 6)   |
| TR010032/APP/2.2   | 2.2 Land Plans Volume B (sheets 1-20) (Version 6)  |
| TR010032/APP/2.2   | 2.2 Land Plans Volume C (sheets 21-49) (Version 6)   |
| TR010032/APP/2.3   | 2.3 Crown Land Plans Volume A (key plan) (Version 6)   |
| TR010032/APP/2.3   | 2.3 Crown Land Plans Volume B (sheets 1-20) (Version 6)  |
| TR010032/APP/2.3   | 2.3 Crown Land Plans Volume C (sheets 21-49) (Version 6)   |
| TR010032/APP/2.5   | 2.5 General Arrangement Plans Volume C (21-49) (Version 4)   |
| TR010032/APP/2.6   | 2.6 Works Plans Volume C (sheets 21-49) Composite (Version 5)  |
| TR010032/APP/2.6   | 2.6 Works Plans Volume C (sheets 21-49) Utilities (Version 5)  |
| TR010032/APP/2.17  | 2.17 Temporary Works Plans Volume C (sheets 21 to 49) (Version 5)  |
| TR010032/APP/3.1   | 3.1 dDCO (Version 7)   |
| TR010032/APP/3.3   | 3.3 Consents and Agreements Position Statement (Version 5)   |
| TR010032/APP/4.1   | 4.1 Statement of Reasons (Version 6)   |
| TR010032/APP/4.2   | 4.2 Book of Reference (Version 6)  |
| TR010032/APP/5.3   | 5.3 Statement of Commonality (Version 6)   |
| TR010032/APP/6.2   | 6.2 ES Fig 7.19 - Photomontages - Winter Year 1 and Summer Year 15 (1 of 4) (Version 3)  |
| TR010032/APP/6.3   | 6.3 ES Appx 2.2 – CoCP, First Iteration of Environmental Management Plan (Version 5)   |
| TR010032/APP/6.3   | 6.3 ES Appx 2.2 - CoCP, First iteration of Environmental Management Plan - Annex B - Outline Materials Handling Plan (Version 3) |
| TR010032/APP/6.3   | 6.3 ES App 6.9 - Draft Archaeological Mitigation Strategy and Outline Written Scheme of Investigation (Version 2)                |
| TR010032/APP/7.13  | 7.13 Framework Construction Travel Plan (Version 3)  |
| TR010032/APP/7.14  | 7.14 Outline Traffic Management Plan for Construction (Version 5)  |
| TR010032/APP/7.15  | 7.15 Preliminary Navigational Risk Assessment (Version 2)  |

| <b>Document reference</b> | <b>Document title</b>  |
|---------------------------|--|
| TR010032/APP/7.21         | 7.21 Stakeholder Actions and Commitments Register (SAC-R) (Version 3)                            |
| TR010032/EXAM/9.8         | 9.8 ES Addendum (Version 5)  |
| TR010032/EXAM/9.22        | 9.22 Schedule of Changes to the Book of Reference (Version 4)                                    |
| TR010032/EXAM/9.22        | 9.22 Schedule of Changes to the Book of Reference Appx A - Schedule of Notifications (Version 4) |
| TR010032/EXAM/9.47        | 9.47 Schedule of Changes to the dDCO (Version 5)   |
| TR010032/EXAM/9.77        | 9.77 ExQ1.15.1.1 Schedule of CA and TP Objections – LTC (Version 2)                              |
| TR010032/EXAM/9.78        | 9.78 ExQ1.15.1.2 Crown Land and Consent – LTC (Version 2)  |
| TR010032/EXAM/9.79        | 9.79 ExQ1.15.1.3 PA2008 s127 Statutory Undertakers' Land/Rights – LTC (Version 2)                |
| TR010032/EXAM/9.105       | 9.105 Applicant's Comments on IP Responses to ExQ1 at Deadline 4 (Version 1)                     |
| TR010032/EXAM/9.106       | 9.106 Daylight and Sunlight Analysis: Screening and Scoping (Version 1)                          |
| TR010032/EXAM/9.107       | 9.107 Cover Letter and Submissions for Deadline 5 (Version 1)                                    |
| TR010032/EXAM/9.108       | 9.108 Diagrammatic Sections - Construction Compounds (Version 1)                                 |
| TR010032/EXAM/9.109       | 9.109 CAH2 Action 3 Response Franks Farm – Lawson Planning Partnership / Mrs Carver (Version 1)  |
| TR010032/EXAM/9.110       | 9.110 CAH2 Action 5 Response Folkes Farm - Glenroy Estate (Version 1)                            |
| TR010032/EXAM/9.111       | 9.111 Actions from the Accompanied Site Inspections (Version 1)                                  |
| TR010032/EXAM/9.112       | 9.112 ISH7 action point 7 - Bluebell Hill (Version 1)  |
| TR010032/EXAM/9.113       | 9.113 ISH7 action point 6 - Orsett Cock (Version 1)  |
| TR010032/EXAM/9.115       | 9.115 Applicant's Responses to IP's post-event submissions at Deadline 4 (Version 1)             |
| TR010032/EXAM/9.114       | 9.114 Wider Network Impacts Update (Version 1)   |
| TR010032/EXAM/9.115       | 9.115 Applicant's Responses to IP's post-event submissions at Deadline 4 (Version 1)             |
| TR010032/EXAM/9.116       | 9.116 Applicant's Comments on IP submissions at Deadline 4 (Version 1)                           |
| TR010032/EXAM/9.117       | 9.117 Applicant's Comments on IP submissions at Deadline 1 to 3 (Version 1)                      |
| TR010032/EXAM/9.118       | 9.118 Applicant's responses to IP's comments on the dDCO at Deadline 4 (Version 1)               |
| TR010032/EXAM/9.119       | 9.119 ISH5 Action Point 2 – Impact on the navigation of river traffic (Version 1)                |

| <b>Document reference</b> | <b>Document title</b>   |
|---------------------------|---|
| TR010032/EXAM/9.123       | 9.123 Whitecroft Care Home Cross-sections (Version 1)   |
| TR010032/EXAM/9.124       | 9.124 Annex A to ES Appx 5.4 in response to ExQ1_5.1.8 (Version 1)  |
| TR010032/EXAM/9.125       | The Applicant refers the Examining Authority to CAH1 action point 4 - Bed of the River Thames agreed position (Version 1) |

## Annex B Schedule and status of SoCGs

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

| Interested Party          | Doc Ref/<br>latest<br>version | DL 1 | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary   |
|---------------------------|-------------------------------|------|------|------|------|------|------|------|------|------|--|
| Barking Power Ltd         | 5.4.3.2 v1                    | No   | 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   | 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   | Yes  |      |      |      |      | Change in status of matters and a new matter added   |
| Cadent Gas Ltd            | 5.4.3.3 v2                    | Yes  | No   | 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 the detailed design stage (post examination) when the Applicant expects these matters to |

| Interested Party  | Doc Ref/<br>latest<br>version | DL 1 | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary   |
|---|-------------------------------|------|------|------|------|------|------|------|------|------|--|
|   |                               |      |      |      |      |      |      |      |      |      | 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   | 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   | 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   | 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   | Yes  |      |      |      |      | Change in status of matters and new matters added  |
| Northumbrian Water Limited – Trading as Essex and Suffolk Water | 5.4.3.6 v1                    | No   | 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 |

| Interested Party                   | Doc Ref/<br>latest<br>version | DL 1 | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary  |
|------------------------------------|-------------------------------|------|------|------|------|------|------|------|------|------|---|
| Essex County Council               | 5.4.4.5 v2                    | Yes  | No   | No   | No   | Yes  |      |      |      |      | Change in status of matters   |
| 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  | No   |      |      |      |      | 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   | Yes  | 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   | No   | No   |      |      |      |      | Gravesham Borough Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline  |
| Health and Safety Executive        | 5.4.3.9 v2                    | Yes  | -    | -    | -    | -    | -    | -    | -    |      | All matters were agreed in v2 submitted at Deadline 1. If no new  |

| Interested Party                          | Doc Ref/<br>latest<br>version | DL 1 | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary  |
|---|-------------------------------|------|------|------|------|------|------|------|------|------|---|
|   |                               |      |      |      |      |      |      |      |      |      | 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   | 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   | Yes  | -    | -    | -    | -    | Change in status of matters. All matters have been agreed and the SoCG is submitted as a 'Final' version  |
| High Speed One Ltd                        | 5.4.3.10 v2                   | Yes  | No   | No   | Yes  | 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  | -    | -    | -    | -    | -    | -    | -    | -    | 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   | 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/<br>latest<br>version | DL 1 | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary   |
|---------------------------------|-------------------------------|------|------|------|------|------|------|------|------|------|--|
| Kent Downs AONB Unit            | 5.4.1.4 v2                    | Yes  | No   | 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   | Yes  |      |      |      |      | Updated narrative  |
| Marine Management Organisation  | 5.4.1.5 v1                    | No   | 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   | 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   | Yes  |      |      |      |      | New matters added  |
| Network Rail Infrastructure Ltd | 5.4.3.14 v2                   | Yes  | No   | 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                             |
| 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   |

| Interested Party           | Doc Ref/<br>latest<br>version | DL 1       | DL 2 | DL 3       | DL 4       | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary  |
|----------------------------|-------------------------------|------------|------|------------|------------|------|------|------|------|------|---|
|                            |                               |            |      |            |            |      |      |      |      |      | will be converted to the 'Final SoCG' at Deadline 9   |
| Port of London Authority   | 5.4.1.7 v1                    | No         | 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   | <b>Yes</b> | No         | 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         | <b>Yes</b> | No   |      |      |      |      | Shorne Parish Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline  |
| Southern Gas Networks PLC  | 5.4.3.18 v2                   | <b>Yes</b> | No   | 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/<br>latest<br>version | DL 1 | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary   |
|-------------------------------------|-------------------------------|------|------|------|------|------|------|------|------|------|--|
| Thames Chase Trust                  | 5.4.5.5 v2                    | Yes  | No   | 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   | 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   | 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   | 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  | No   |      |      |      |      | Transport for London 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   | No   | No   |      |      |      |      | UK Power Networks Ltd and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline               |

| Interested Party  | Doc Ref/<br>latest<br>version | DL 1 | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary  |
|-------------------|-------------------------------|------|------|------|------|------|------|------|------|------|---|
| 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 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  |

| Interested Party | Doc Ref/<br>latest<br>version | DL 1 | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary  |
|------------------|-------------------------------|------|------|------|------|------|------|------|------|------|---|
|                  |                               |      |      |      |      |      |      |      |      |      | 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<br>ref/latest<br>version | DL 1       | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 5 summary  |
|--|----------------------------------|------------|------|------|------|------|------|------|------|------|---|
| Cuxton Parish Council                                    | 9.39 v1                          | <b>Yes</b> | No   | 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                          | <b>Yes</b> | No   | 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                          | <b>Yes</b> | No   | 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                          | <b>Yes</b> | No   | No   | No   | No   |      |      |      |      | Essex 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 5 summary  |
|------------------------------------|--|------|------|------|------|------|------|------|------|------|---|
|                                    |  |      |      |      |      |      |      |      |      |      | 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   | 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   | 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   | 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   | No   |      |      |      |      | Maidstone Borough Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG 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   | No   |      |      |      |      | Meopham Parish 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 5 summary  |
|---|--|------|------|------|------|------|------|------|------|------|---|
| 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   | 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   | Yes  |      |      |      |      | New SoCG at Deadline 5  |
| NHS North East London Integrated Care Board | 9.44 v1  | Yes  | No   | No   | No   | No   |      |      |      |      | NHS North East London Integrated Care Board and the Applicant are meaningfully engaged in negotiations to submit a SoCG at a later deadline |
| North Kent Marshes Internal Drainage Board  | 9.43 v1  | Yes  | No   | No   | No   | Yes  |      |      |      |      | Change in status of matters and updated narrative   |
| 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  | 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   | 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 5 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 5 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   | 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   | 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   | 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  |

| 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 5 summary   |
|-------------------------------|---------------------|------|------|------|------|------|------|------|------|------|--|
|                               |                     |      |      |      |      |      |      |      |      |      | SoCG will be converted to the 'Final SoCG' at Deadline 9.  |
| Cole Family (Land & Property) | 9.46 v1             | Yes  | No   | 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 5 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.<br>* 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 5 summary   |
|--|---------------------|------|------|------|------|------|------|------|------|------|--|
| Harlex Haulage and J & B Martin (Crayford & Fawkham) Limited | 9.69 v1             | N/A  | N/A  | Yes  | No   | No   |      |      |      |      | Harlex Haulage and J & B Martin (Crayford & Fawkham) Limited and the Applicant are meaningfully engaged in |

| 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 5 summary   |
|-----------------------------|---------------------|------|------|------|------|------|------|------|------|------|--|
|                             |                     |      |      |      |      |      |      |      |      |      | negotiations to update and submit the SoCG at a later deadline   |
| John and Elizabeth Gressier | 9.68 v1             | N/A  | N/A  | Yes  | No   | No   |      |      |      |      | John and Elizabeth Gressier and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline |

**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 5 summary   |
|---|---------------------|------|------|------|------|------|------|------|------|------|--|
| E and K Benton Ltd  | 9.91 v1             | N/A  | N/A  | N/A  | Yes  | No   |      |      |      |      | E and K Benton Ltd and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline  |
| Melville Mott & Family  | 9.92 v1             | N/A  | N/A  | N/A  | Yes  | No   |      |      |      |      | Melville Mott & Family and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline  |
| 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  | No   |      |      |      |      | The Master, Fellows and Scholars of the College of Saint John the Evangelist in the University of Cambridge and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline |

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

## Annex C Hearing Action List Signposting

| Action number                                 | Action   | Applicant's response  |
|---|--|---|
| ISH4<br>Action 3<br><a href="#">[EV-042f]</a> | <p><b>Local Road Network Impact Mitigation:</b></p> <p>Security 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>                                  | The Applicant refers the Examining Authority to Wider Network Impact Update [ <b>Document Reference 9.114</b> ].  |
| ISH5<br>Action 2<br><a href="#">[EV-044a]</a> | <p><b>Impact on the navigation of river traffic</b></p> <p>Please provide an update on the outcome of the ongoing discussions on Limits of Deviation, and construction, operation, monitoring, mitigation and remediation which could affect the navigation of river traffic on the River Thames.</p> <p>Cross referencing to discussion at ISH7 (the dDCO), this should include any proposed alterations to the relevant Protective Provisions within the dDCO and/or other alterations to the dDCO and related Certified Documents. Any remaining areas of disagreement should be set out with associated justification/reasoning for each party's position.</p> | The Applicant refers the Examining Authority to ISH5 action point 2 – Impact on the navigation of river traffic [ <b>Document Reference 9.119</b> ].                                |
| ISH5<br>Action 3<br><a href="#">[EV-044a]</a> | <p><b>Code of Construction Practice – update to allow for the use of a single or 2 TBM(s)</b></p>  | The Applicant refers the Examining Authority to Code of Construction Practice, First Iteration of Environmental Management Plan [ <b>Document Reference 6.3 Appendix 2.2 (5)</b> ]. |

| Action number                                 | Action  | Applicant's response  |
|---|---|---|
|   | Please update the Code of Construction Practice, First Iteration of Environmental Management Plan [REP-157] to reflect any differences in the controls necessary where a single, or 2 TBM(s) are used.  | In general terms, the Applicant notes that significant changes are not required because the use of one vs. two TBMs falls within the scope of the environmental assessment. However, the Applicant has amended the Code of Construction Practice to explicitly note the distinct requirement on helicopter landing areas for the single TBM scenario. |
| ISH6<br>Action 3<br><a href="#">[EV-045a]</a> | <b>Biodiversity Net Gain</b><br>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,<br>The results of a revised BNG calculation if undertaken to be submitted to version 4.0.                    | The Applicant refers the Examining Authority to post-event submissions, including written submissions of oral comments for ISH6 <a href="#">[REP4-182]</a> Section A.3 which responds to this action point. As stated in A.3.8 and A.3.9 the Applicant does not propose to undertake a revised BNG Assessment therefore no further action needed.     |
| ISH7<br>Action 1<br><a href="#">[EV-046e]</a> | <b>Swansea Bay Judgment</b><br>Can the local authorities provide a copy of the Swansea Bay case judgment in the Court of Appeal and cite the relevant parts it seeks to rely upon in any submissions in respect of the definition of 'begin' in the dDCO.<br>Applicant: To review the submissions and provide a response. | The Applicant refers the Examining Authority to Applicant's response to IP's comments on the dDCO at Deadline 4 <b>[Document Reference 9.118]</b> .   |
| ISH7<br>Action 5<br><a href="#">[EV-046e]</a> | <b>Orsett Cock Roundabout</b><br>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.   | The Applicant refers the Examining Authority to Wider Network Impact Update <b>[Document Reference 9.114]</b> .   |
| ISH7<br>Action 6<br><a href="#">[EV-046e]</a> | <b>Workshop (Orsett Cock)</b><br>Undertake a workshop and then present a joint paper in respect of the traffic modelling for this junction. The focus should be on narrowing areas of disagreement specifically to reconcile identified differences between the LTAM and VISSIM modelling                                 | The Applicant refers the Examining Authority to ISH7 action point 6 – Orsett Cock <b>[Document Reference 9.113]</b> .   |

| Action number                                 | Action  | Applicant's response  |
|---|---|---|
|   | while recognising that there will always be a degree divergence between different models. Local Highway Authorities should not insist on an unreasonable degree of convergence which goes beyond that normally achieved in respect of other large road schemes.   |   |
| ISH7<br>Action 7<br><a href="#">[EV-046e]</a> | <b>Workshop (Bluebell Hill)</b><br>Undertake a workshop with KCC in respect of Bluebell Hill and then present a joint paper on the outcomes including any agreed matters and a present a pathway to mitigating any unacceptable effects at Bluebell Hill including bridging the current 15% funding gap in respect of the Large Local Major improvement scheme.   | The Applicant refers the Examining Authority to ISH7 action point 7 – Blue Bell Hill [ <b>Document Reference 9.112</b> ].   |
| ISH7<br>Action 8<br><a href="#">[EV-046e]</a> | <b>Compulsory Acquisition (Asda Roundabout)</b><br>The Port of Tilbury proposed mitigation works at the Asda Roundabout on the A1089. It was suggested in the hearing that these may necessitate the acquisition of land / rights beyond the extent of the current highway. If that is the case, please identify the land required and the procedural implications of drawing it into the proposed development. Please discuss the proposed mitigations and form a statement identifying what if any measures are agreed, whether any are agreed to require additional land or rights and if so, the steps to be taken to acquire them. | The Applicant has met with the Port of Tilbury London Limited (PoTLL) to discuss Action Point 8 from ISH7. PoTLL have advised that they are preparing information on their considerations regarding mitigation at Asda Roundabout. The Applicant will respond to Action Point 8 following receipt of that information. The Applicant has provided further information relevant to this Action Point in the Applicant's Responses to IP's post-event submissions at Deadline 4 [ <b>Document Reference 9.115</b> ], in the response to Q4.6.5. |
| ISH7<br>Action 9<br><a href="#">[EV-046e]</a> | <b>Port of London Authority Protective Provisions (Port of London Authority)</b><br>Provide an update in respect of the outcome of the protective provisions discussion regarding tunnelling matters.   | The Applicant refers the Examining Authority to Applicant's response to IP's comments on the dDCO at Deadline 4 [ <b>Document Reference 9.118</b> ]. The Applicant also refers the Examining Authority to ISH5 action point 2 – Impact on the navigation of river traffic [ <b>Document Reference 9.119</b> ] which contains the details of the most recent discussions on provisions relating to the Protective Provisions.  |

| Action number                                 | Action  | Applicant's response  |
|---|---|---|
| CAH1<br>Action 4<br><a href="#">[EV-047a]</a> | <b>Bed of the River Thames</b><br>Please provide an agreed position statement on the status of the Crown as against the Port of London Authority and any other statutory Port Authority in relation to all parts of the River Thames in the Order Limits. | The Applicant refers the Examining Authority to CAH1 action point 4 -Bed of the River Thames agreed position [ <b>Document Reference 9.125</b> ]. |
| CAH2<br>Action 3<br><a href="#">[EV-049a]</a> | <b>Response to Planning Merits Matters</b><br>Please provide a written response to the planning merits issues raised by Lawson Planning Partnership at CAH2.  | The Applicant refers the Examining Authority to CAH2 action point 3 - Franks Farm document [ <b>Document Reference 9.109</b> ].                   |
| CAH2<br>Action 5<br><a href="#">[EV-049a]</a> | <b>Response to Planning Merits Matters</b><br>Please provide a written response to the issues raised by Glenroy Estates at CAH2 in relation to site suitability and compulsory acquisition for Ancient Woodland compensation of Glenroy Estates           | The Applicant refers the Examining Authority to CAH2 action point 5 - Folkes Farm [ <b>Document Reference 9.110</b> ].                            |

## Annex D Documents updated due to the planned amendments / change

D.1.1 Table D.1 below identifies which of the documents comprising this Deadline 5 submission are submitted in response to the Procedural Decision dated 23 September [PD-039] in relation to proposed changes EC01 and EC02.

**Table D.1 Documents updated to reflect changes EC-1 and EC02**

| Document reference | Document title   |
|--------------------|--|
| TR010032/APP/2.2   | 2.2 Land Plans Volume A (key plan) (Version 6)   |
| TR010032/APP/2.2   | 2.2 Land Plans Volume B (sheets 1-20) (Version 6)  |
| TR010032/APP/2.2   | 2.2 Land Plans Volume C (sheets 21-49) (Version 6)   |
| TR010032/APP/2.3   | 2.3 Crown Land Plans Volume A (key plan) (Version 6)   |
| TR010032/APP/2.3   | 2.3 Crown Land Plans Volume B (sheets 1-20) (Version 6)  |
| TR010032/APP/2.3   | 2.3 Crown Land Plans Volume C (sheets 21-49) (Version 6)   |
| TR010032/APP/2.5   | 2.5 General Arrangement Plans Volume C (21-49) (Version 4)                                       |
| TR010032/APP/2.6   | 2.6 Works Plans Volume C (sheets 21-49) Composite (Version 5)                                    |
| TR010032/APP/2.6   | 2.6 Works Plans Volume C (sheets 21-49) Utilities (Version 5)                                    |
| TR010032/APP/2.17  | 2.17 Temporary Works Plans Volume C (sheets 21 to 49) (Version 5)                                |
| TR010032/APP/3.1   | 3.1 dDCO (Version 7)   |
| TR010032/APP/4.1   | 4.1 Statement of Reasons (Version 6)   |
| TR010032/APP/4.2   | 4.2 Book of Reference (Version 6)  |
| TR010032/EXAM/9.22 | 9.22 Schedule of Changes to the Book of Reference (Version 4)                                    |
| TR010032/EXAM/9.22 | 9.22 Schedule of Changes to the Book of Reference Appx A - Schedule of Notifications (Version 4) |
| TR010032/EXAM/9.47 | 9.47 Schedule of Changes to the draft DCO (Version 5)  |