

Reference number: TR010032  
Document reference: TR010032/EXAM/9.126

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31 October 2023

Dear Mr Smith

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

### **Deadline 6**

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

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

1.1.2 Annexes A and B to this letter identify all of the documents that accompany this submission. Tables 1 to 4 of this letter reflect what each of these documents relates to (i.e. updates following 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 16 to 24 October 2023**

1.2.1 Compulsory Acquisition Hearing 3 (CAH3) was held on 17 October 2023 at Mercure Dartford Brands Hatch Hotel & Spa and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for CAH3 **[Document Reference 9.129]** which contains the Applicant's oral summaries and responses to the points made by Interested Parties. Please refer to Section 2 for more information on Hearing Actions.

1.2.2 Compulsory Acquisition Hearing 4 (CAH4) was held on 18 October 2023 at Mercure Dartford Brands Hatch Hotel & Spa and as a virtual event. The

Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for CAH4 [**Document Reference 9.130**] which contains the Applicant's oral summaries and responses to the points made by Interested Parties. Please refer to Section 2 for more information on Hearing Actions.

- 1.2.3 Issue Specific Hearing 8 (ISH8) on Construction and Operational Effects (non Traffic) was held on 19 October 2023 at Mercure Dartford Brands Hatch Hotel & Spa and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH8 [**Document Reference 9.131**] which contains the Applicant's oral summaries and responses to the points made by Interested Parties. Please refer to Section 2 for more information on Hearing Actions.
- 1.2.4 Issue Specific Hearing 9 (ISH9) on Environment and Biodiversity was held on 23 October 2023 at Mercure Dartford Brands Hatch Hotel & Spa and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH9 [**Document Reference 9.132**] which contains the Applicant's oral summaries and responses to the points made by Interested Parties. Please refer to Section 2 for more information on Hearing Actions.
- 1.2.5 The Applicant also encloses documents which include information that was shared during ISH9, these are:
- a. ISH9 Supporting Information [**Document Reference 9.150**]
  - b. Kent Downs AONB and Utilities Works [**Document Reference 9.157**]
- 1.2.6 Issue Specific Hearing 10 (ISH10) on Traffic and Transport was held on 24 October 2023 at Mercure Dartford Brands Hatch Hotel & Spa and as a virtual event. The Applicant refers the Examining Authority to Post-event submissions, including written submission of oral comments, for ISH10 [**Document Reference 9.133**] which contains the Applicant's oral summaries and responses to the points made by Interested Parties. Please refer to Section 2 for more information on Hearing Actions.
- 1.2.7 The Applicant also encloses the following documents following ISH10:
- a. Localised Traffic Modelling [**Document Reference 9.15 (3)**]
  - b. Localised Traffic Modelling Appendix C: Orsett Cock Forecasting Report [**Document Reference 9.15 Appendix C (2)**]
  - c. Applicant's submission on construction impacts and management at Asda roundabout [**Document Reference 9.158**]

### 1.3 Response to further Examining Authority written questions

1.3.1 The Examining Authority issued further written questions on the 10 October 2023 [PD-040]. The Applicant refers the Examining Authority to Responses to the Examining Authority's Second Written Questions (ExQ2) [Document Reference 9.152]. Table 1 identifies how this document has been structured.

**Table 1 Documents provided to respond to the written questions**

| Document reference  | Document title   |
|---------------------|--|
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's Second Written Questions (ExQ2)                               |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx A - 1, 2, 3   |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx B - 4. Traffic & Transportation                     |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx C - 5. Air Quality                                  |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx D - 6, 7, 8   |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx E - 9. Noise & Vibration                            |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx F - 10. Road Drainage, Water Environment & Flooding |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx G - 11. Biodiversity (Part 1 of 2)                  |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx G - 11. Biodiversity (Part 2 of 2)                  |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx H - 12. Physical Effects of Development & Operation |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx I - 13. Social, Economic & Land-Use Considerations  |
| TR010032/EXAM/9.152 | 9.152 Responses to the Examining Authority's ExQ2 Appx J - 14, 15, 16                                      |

### 1.4 Statements of Common Ground

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 5 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 (7)**] 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/2.16  | 2.16 Drainage Plans Volume B (Version 3)   |
| TR010032/APP/6.3   | 6.3 ES Appx 2.2 - CoCP, First Iteration of Environmental Management Plan (Version 6)   |
| TR010032/APP/6.3   | 6.3 ES Appx 2.2 - CoCP, First Iteration of Environmental Management Plan - Annex A - Outline Site Waste Management Plan (Version 2)              |
| TR010032/APP/6.3   | 6.3 ES Appx 2.2 - CoCP, First Iteration of Environmental Management Plan - Annex C - Preliminary Works Environmental Management Plan (Version 3) |
| TR010032/APP/6.3   | 6.3 ES Appx 6.9 - Draft Archaeological Mitigation Strategy and Outline Written Scheme of Investigation (Version 3)                               |
| TR010032/APP/7.5   | 7.5 Design Principles (Version 4)  |
| TR010032/APP/7.14  | 7.14 Outline Traffic Management Plan for Construction (Version 6)  |
| TR010032/APP/7.21  | 7.21 Stakeholder Actions and Commitments Register (Version 4)  |
| TR010032/EXAM/9.73 | 9.73 Tunnel Depth Report (Version 2)   |

- 1.4.5 These documents have been provided in ‘tracked changes’ and ‘clean’ versions.
- 1.4.6 A selection of the amendments made to the above documents, are described below for information:
- a. In response to comments raised by the ESSPSG, a new entry has been added to the Stakeholder Actions and Commitments Register to commit that key elements of detailed design in relation to operational effectiveness shall be subject to consultation through a Tunnel Design and Safety

Consultation Group (TDSCG). The Applicant and ESSPSG are discussing Terms of Reference for the TDSCG and we anticipate being able to submit this into the Examination at Deadline 7.

- b. A further addition to the Stakeholder Actions and Commitments Register [**Document Reference 7.21 (4)**] provides a commitment on the timing of replacement open space for the Ron Evans Memorial Field in response to comments from Thurrock Council (and two similar commitments added in relation to the Thames Chase replacement open space and Folkes Lane Woodland replacement open space).
- c. The updates to the Draft Archaeological Mitigation Strategy and Outline Written Scheme of Investigation [**Document Reference 6.3, ES Appendix 6.9 (3)**] respond to matters raised through the Statement of Common Ground process with Kent County Council.
- d. Changes to the outline Traffic Management Plan for Construction [**Document Reference 7.14 (6)**] respond to amendments requested by Gravesham Borough Council.
- e. Further to discussions with Interested Parties, amendments have been made to REAC entries AQ007, MW007, MW012, NV015, NV017, PH002 and a new entry TB030 has been included within the CoCP, First Iteration of Environmental Management Plan [**Document Reference 6.3, ES Appendix 2.2 (6)**].
- f. Further to the discussion of issues at the Issue Specific Hearings, additional clauses S1.23 and S2.15 relating to green bridge habitat connectivity, and S12.19 relating to vegetation loss in The Wilderness, have been introduced to the Design Principles [**Document Reference 7.5 (4)**].
- g. The Tunnel Depth Report [**Document Reference 9.73 (2)**] has been updated to include an update on the flotation analysis to accommodate scour protection following Port of London Authority (PLA) engagement

## 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 (8)**] and Schedule of Changes to the draft DCO [**Document Reference 9.47 (6)**] 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 10)                              | Enclosed with this submission |
| TR010032/APP/3.1   | 3.1 draft DCO (Version 8)   | Enclosed with this submission |
| TR010032/EXAM/9.47 | 9.47 Schedule of Changes to the draft DCO (Version 6)             | Enclosed with this submission |
| TR010032/APP/3.2   | 3.2 Explanatory Memorandum (Version 4)                            | Enclosed with this submission |
| TR010032/APP/4.2   | 4.2 Book of Reference   | Nil return                    |
| TR010032/EXAM/9.22 | 9.22 Schedule of Changes to the Book of Reference                 | Nil return                    |
| TR010032/APP/5.3   | 5.3 Statement of Commonality (Version 7)                          | Enclosed with this submission |
| TR010032/APP/4.1   | 4.1 Statement of Reasons Annex B                                  | Nil return                    |
| TR010032/EXAM/9.3  | 9.3 Status of Negotiations with Statutory Undertakers (Version 4) | Enclosed with this submission |
| TBC                | National Policy Statement Tracker                                 | Nil return                    |
| TR010032/APP/7.21  | 7.21 Stakeholder Actions and Commitments Register (Version 4)     | Enclosed with this submission |
| TR010032/APP/3.3   | 3.3 Consents and Agreements Position Statement (Version 6)        | Enclosed with this submission |
| TR010032/APP/1.6   | 1.6 Errata Report (Version 5)                                     | Enclosed with this submission |

- 1.5.4 Within the Examining Authority's first written questions and requests for information (ExQ1) [[PD-029](#)], ExQ1\_Q15.1.1 to ExQ1\_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 4 below provides the states of these documents for Deadline 6.

**Table 4 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 3)                        | Enclosed with this submission |
| TR010032/EXAM/9.78 | ExQ1.15.1.2 Crown Land and Consent – LTC (Version 3)                                  | Enclosed with this submission |
| TR010032/EXAM/9.79 | ExQ1.15.1.3 PA2008 s127 Statutory Undertakers' Land/Rights - LTC (Version 3)          | Enclosed with this submission |
| TR010032/EXAM/9.80 | ExQ1.15.1.4 PA2008 s138 Statutory Undertakers' Rights and Apparatus - LTC (Version 2) | Enclosed with this submission |

**1.6 Comments on any information required by the Examining Authority and received by Deadline 5**

- 1.6.1 The Applicant has reviewed the submissions by others published at Deadline 5 and has determined to respond to the following:
- a. Comments from the Climate Emergency Policy and Planning – This includes comments made at Deadline 3 and Deadline 4. These are contained within Applicant's Response to Comments Made by the Climate Emergency Policy and Planning at D3 to D5 [**Document Reference 9.136**].
  - b. Comments from Thurrock Council – These are contained within Applicant's Response to Comments Made by Thurrock Council at D4 and D5 [**Document Reference 9.138**].
  - c. Comments from Whitecroft Care Home – These are contained within Applicant's Response to Comments Made by Kathryn Homes Limited, Runwood Homes Limited and Runwood Properties Limited at D5 [**Document Reference 9.143**].
  - d. Comments from Kent County Council – These are contained within Applicant's Response to Comments Made by Kent Country Council at D5 [**Document Reference 9.144**].
  - e. Comments from Port of Tilbury – These are contained within Applicant's Response to Comments Made by Port of Tilbury London Limited at D5 [**Document Reference 9.145**].
  - f. Comments from Natural England (non-HRA matters) – These are contained within Applicant's Response to Comments Made by Natural England at D5 [**Document Reference 9.137**].

- g. Comments from Natural England on the HRA – This also includes the Applicant’s response to ExQ2\_Q11.5.1. These are contained within Applicant’s response to comments made by Natural England on HRA matters and response to ExA ExQ2\_Q11.5.1 [**Document Reference 9.153**].
- 1.6.2 A number of Interested Parties provided comments on the draft DCO at Deadline 5. The Applicant has reviewed all the comments and provided a response to them in Applicant’s Responses to IP’s comments on the draft DCO at Deadline 5 [**Document Reference 9.127**].
- 1.6.3 The Applicant has no comments to make on the other Deadline 5 submissions at this time.
- 1.6.4 The Applicant also encloses the following documents which are being submitted either as previously committed to, or in response from submissions by others at previous deadlines:
- a. Engineering Drawings [**Document Reference 2.9 (4)**] to respond to Gravesham Borough Council comments.
  - b. Port of Tilbury London (PoTLL), Port of London Authority (PLA) and DP World London Gateway submitted a Joint Statement on Policy Compliance of the Lower Thames Crossing Scheme with Ports Policy (Joint Statement) at Deadline 3 [[REP3-153](#) and [REP3-196](#)]. The Applicant has responded to the points made in these documents within Applicant’s response to the Joint Statement on Policy Compliance of the Lower Thames Crossing Scheme with Ports Policy made on the dDCO at D3 [**Document Reference 9.135**].
  - c. A number of Interested Parties have provided comments on the outline Traffic Management Plan for Construction. The Applicant has reviewed the comments and provided a response to them in Applicant’s Response to Comments Made on Outline Traffic Management Plan for Construction [**Document Reference 9.148**].
- 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 5, no new interests in land have been identified.



## 2 Applicant's response to Hearing's Action List

### 2.1 September hearings

- 2.1.1 The Examining Authority issued Action Lists for the hearings held between 5 September 2023 and 15 September 2023.
- 2.1.2 Action Points from ISH3 [\[EV-041g\]](#), ISH4 [\[EV-042f\]](#), ISH5 [\[EV-044a\]](#), ISH6 [\[EV-045a\]](#) and CAH2 [\[EV-049a\]](#) are complete.
- 2.1.3 Within the document Wider Network Impacts Update [\[REP5-085\]](#), which was in response to ISH4 Action Point 3 and ISH7 Action Point 5, the Applicant committed to providing an updated "Wider Network Impacts Management Position Statement" at Deadline 6. The Applicant refers the Examining Authority to the Wider Network Impacts Position Paper [\[Document Reference 9.134\]](#).
- 2.1.4 There are outstanding action points from ISH7 [\[EV-046e\]](#) and CAH1 [\[EV-047a\]](#) which are detailed in Annex C.

### 2.2 October hearings

- 2.2.1 The Examining Authority issued Action Lists for the hearings held between 17 October 2023 and 24 October 2023.
- 2.2.2 Action Points from CAH3 [\[EV-056\]](#), CAH4 [\[EV-061\]](#), ISH8 [\[EV-068\]](#), ISH9 [\[EV-075\]](#) and ISH10 [\[EV-082\]](#) are detailed in Annex C, Table C.2 of this document.

## 3 Other matters

### 3.1 Outstanding matters from the first written questions

- 3.1.1 Environmental Statement (ES) Figure 7.19 requires amendment to include an additional photomontage at Representative Viewpoint S-11 in response to ExQ1\_Q12.3.5 of the ExA's first written questions [\[PD-029\]](#) based on stakeholder feedback. The Applicant refers the Examining Authority to ES Figure 7.19: Photomontages - Winter Year 1 and Summer Year 15 (1 of 4) [\[Document Reference 6.2, ES Figure 7.19 \(4\)\]](#).
- 3.1.2 The Applicant's response to ExQ1\_Q11.10.5 identified that a flood modelling technical note would be submitted following engagement with the Environment Agency. The Applicant refers the Examining Authority to the Coalhouse Point Flood Risk Assessment [\[Document Reference 9.147\]](#).
- 3.1.3 It was identified at Deadline 5, that the Applicant would provide an update in response to ExQ1\_Q12.1.13, ExQ1\_Q12.1.14 and ExQ1\_Q12.1.15.
- 3.1.4 Historic England, Essex Place Services and the Applicant remain in discussion over the potential for relocation of the Grade II listed buildings identified for demolition during construction of the A13/A1089/A122 Lower Thames Crossing junction. Notwithstanding the agreement between all parties that there is no policy requirement to relocate the listed buildings and the mitigation identified in the Application (Level 4 Buildings Recording) is adequate, it is appropriate to consider whether any future use for all or part of the buildings could be found.

- 3.1.5 Following extensive research and survey as part of the assessment process, it has been established that the three buildings are each of a different nature and although all have a degree of heritage significance, this varies considerably across the building types represented. This has been agreed by all parties.
- 3.1.6 The heritage significance of No 1 and 2 Grays Corner Cottage does not warrant the building's dismantling and reconstruction, so it has been excluded from future discussion. Murrells Cottage would be an excellent source of original fixture, fittings and structural components which could be used in repairs and renovation of listed buildings in the area. The Thatched Cottage is a small simple building with a greater overall heritage significance of the three. Thatched Cottage is therefore the only building considered for dismantling and relocation at this time.
- 3.1.7 Historic England have recommended that any final decision about the ability of a building to be relocated is made only following a review of the information gathered during the soft strip stage. This is once further investigations have been undertaken, that include the removal of wall plaster and modern internal fittings. Historic England have also made it clear that it is not their role to identify a new location for any building, but they are happy to continue to be involved and offer advice.
- 3.1.8 Both Historic England and Essex Place Services agree that the most suitable location would be at a museum, park or similar where people could learn from the building. Historic England have proposed three levels of suitable location, based on distance from the Project, with the most desirable site being within the districts or boroughs affected by the Project, the next being a regional museum and the least best solution being a national museum. Essex Place Services and Historic England have identified potential locations and discussions are ongoing.

### **3.2 Other documents being submitted**

- 3.2.1 Within Post-event submissions, including written submission of oral comments, for CAH2 [\[REP4-178\]](#), the Applicant identified that it would be providing an update on Ron Evans Memorial Field. The Applicant refers the Examining Authority to Planning Statement Appendix D: Open Space Addendum **[Document Reference 9.140]**.

### **3.3 Accompanied Site Visit**

- 3.3.1 A fourth Accompanied Site Inspection (ASI4) took place on the 20 October 2023, visiting the HS2 Chiltern Tunnel South Portal Compound. The ASI4 was hosted by HS2 in which the Applicant were invited to also attend. To support the Site Inspection, the Applicant has submitted ASI4: Visit to HS2 Chiltern site - Supporting Information **[Document Reference 9.146]** providing large scale general arrangement plans of the Project's South and North Portals and simplified temporary works plans of the Project's South and North Portals to aide comparisons of the HS2 site and the proposed Project.

### **3.4 Environmental Statement (ES) Addendum**

- 3.4.1 The ES Addendum (Version 5) [[REP5-062](#)] has been updated and submitted at Deadline 6 [**Document Reference 9.8 (6)**] to capture amendments to ES documents, identified in Sections 2, 3, 4, and 6 of the ES Addendum.
- 3.4.2 These ES document updates include revisions to REAC commitments to reflect changes made in Table 7.1 of the Code of Construction Practice, First iteration of Environmental Management Plan (CoCP) (Version 6) [**Document Reference 6.3, ES Appendix 2.2 (6)**]. Updates to documents include those made in response to the ExA's second written questions (ExQ2) [[PD-040](#)] and from stakeholder engagement. Errata identified during the Examination process have also been corrected.
- 3.4.3 The Applicant intends to produce a final consolidated ES Addendum at Deadline 9 capturing all the updates made throughout Examination. This will be able to be read alongside the original ES superseding all previous Addenda.

### **3.5 Minor corrections**

Where minor corrections have been identified within the DCO application, these are reported within the Errata Report [**Document Reference 1.6 (5)**]. These are all minor in nature and do not change the meaning of documents, analyses or any assessments.

Yours sincerely

Dr Tim Wright

Head of Consents – Lower Thames Crossing

## Annex A Documents which accompany the Applicant's Deadline 6 submission

A.1.1 Table A.1 below identifies the documents which accompany the Applicant's Deadline 6 submission. Note this does not include Statement of Common Ground submissions, which are covered in Annex B.

**Table A.1 Documents that accompany Deadline 6 submission**

| Document reference | Document title  |
|--------------------|---|
| TR010032/EXAM/1.4  | 1.4 Navigation Document (Version 10)  |
| TR010032/EXAM/1.6  | 1.6 Errata report (Version 5)   |
| TR010032/EXAM/2.9  | 2.9 Engineering Drawings and Sections Volume B (A122 LTC cross sections) (Version 4)  |
| TR010032/EXAM/2.1  | 2.16 Drainage Plans Volume B (sheets 1 to 20) (Version 3)   |
| TR010032/EXAM/3.1  | 3.1 dDCO (Version 8)  |
| TR010032/EXAM/3.2  | 3.2 Explanatory Memorandum (Version 4)  |
| TR010032/EXAM/3.3  | 3.3 Consents and Agreements Position Statement (Version 6)  |
| TR010032/EXAM/5.3  | 5.3 Statement of Commonality (Version 7)  |
| TR010032/EXAM/6.2  | 6.2 ES Fig 7.19 - Photomontages - Winter Year 1 and Summer Year 15 (1 of 4) (Version 4)   |
| TR010032/EXAM/6.3  | 6.3 ES Appx 2.2 – CoCP, First Iteration of Environmental Management Plan (Version 6)  |
| TR010032/EXAM/6.3  | 6.3 Environmental Statement Appendix 2.2 - Code of Construction Practice, First iteration of Environmental Management Plan - Annex A - Outline Site Waste Management Plan (Version 2) |
| TR010032/EXAM/6.3  | 6.3 ES Appx 2.2 - CoCP, First iteration of Environmental Management Plan - Annex C - Preliminary Works Environmental Management Plan (Version 3)                                      |
| TR010032/EXAM/6.3  | 6.3 ES App 6.9 - Draft Archaeological Mitigation Strategy and Outline Written Scheme of Investigation (Version 3)   |
| TR010032/EXAM/7.5  | 7.5 Design Principles (Version 4)   |
| TR010032/EXAM/7.14 | 7.14 Outline Traffic Management Plan for Construction (Version 6)   |
| TR010032/EXAM/7.21 | 7.21 Stakeholder Actions and Commitments Register (SAC-R) (Version 4)   |
| TR010032/EXAM/9.3  | 9.3 Status of Negotiations with Statutory Undertakers (Version 4)   |
| TR010032/EXAM/9.8  | 9.8 ES Addendum (Version 6)   |
| TR010032/EXAM/9.15 | 9.15 Localised Traffic Modelling (Version 3)  |

| <b>Document reference</b> | <b>Document title</b>   |
|---------------------------|---|
| TR010032/EXAM/9.15        | 9.15 Localised Traffic Modelling Appendix C - Orsett Cock Forecasting report (Version 2)  |
| TR010032/EXAM/9.47        | 9.47 Schedule of Changes to the draft DCO (Version 6)   |
| TR010032/EXAM/9.73        | 9.73 Tunnel Depth Report (Version 2)  |
| TR010032/EXAM/9.77        | 9.77 ExQ1.15.1.1 Schedule of CA and TP Objections – LTC (Version 3)   |
| TR010032/EXAM/9.78        | 9.78 ExQ1.15.1.2 Crown Land and Consent - LTC (Version 3)   |
| TR010032/EXAM/9.79        | 9.79 ExQ1.15.1.3 PA2008 s127 Statutory Undertakers' Land/ Rights - LTC (Version 3)  |
| TR010032/EXAM/9.80        | 9.80 ExQ1.15.1.4 PA2008 s138 Statutory Undertakers' Rights and Apparatus - LTC (Version 2)  |
| TR010032/EXAM/9.126       | 9.126 Cover Letter and Submissions for Deadline 6   |
| TR010032/EXAM/9.127       | 9.127 Applicant's Responses to IP's comments on the dDCO at D5  |
| TR010032/EXAM/9.128       | 9.128 CAH1 Action 1 - Advanced Land Acquisition Thurrock Council Programme Confirmation   |
| TR010032/EXAM/9.129       | 9.129 Post-event submissions, including written submission of oral comments, for CAH3   |
| TR010032/EXAM/9.130       | 9.130 Post-event submissions, including written submission of oral comments, for CAH4   |
| TR010032/EXAM/9.131       | 9.131 Post-event submissions, including written submission of oral comments, for ISH8   |
| TR010032/EXAM/9.132       | 9.132 Post-event submissions, including written submission of oral comments, for ISH9   |
| TR010032/EXAM/9.133       | 9.133 Post-event submissions, including written submission of oral comments, for ISH10  |
| TR010032/EXAM/9.134       | 9.134 Wider Network Impacts Position Paper  |
| TR010032/EXAM/9.135       | 9.135 Applicant's response to the Joint Statement on Policy Compliance of the Lower Thames Crossing Scheme with Ports Policy made on the dDCO at D3 |
| TR010032/EXAM/9.136       | 9.136 Applicant's Response to Comments Made by the Climate Emergency Policy and Planning at D3 to D5  |
| TR010032/EXAM/9.137       | 9.137 Applicant's Response to Comments Made by Natural England at D5  |
| TR010032/EXAM/9.138       | 9.138 Applicant's Response to Comments Made by Thurrock Council at D4 and D5  |
| TR010032/EXAM/9.140       | 9.140 Planning Statement Appendix D – Open Space Addendum   |

| <b>Document reference</b> | <b>Document title</b>  |
|---------------------------|--|
| TR010032/EXAM/9.143       | 9.143 Applicant's Response to Comments made by Kathryn Homes Limited, Runwood Homes Limited and Runwood Properties Limited at Deadline 5 |
| TR010032/EXAM/9.144       | 9.144 Applicant's Response to Comments Made by Kent County Council at D5   |
| TR010032/EXAM/9.145       | 9.145 Applicant's Response to Comments Made by Port of Tilbury London Limited at D5  |
| TR010032/EXAM/9.146       | 9.146 Accompanied Site Inspection 4: Visit to HS2 Chiltern site - Support Information  |
| TR010032/EXAM/9.147       | 9.147 Coalhouse Point Flood Risk Assessment  |
| TR010032/EXAM/9.148       | 9.148 Applicant's Response to Comments Made on Outline Traffic Management Plan For Construction  |
| TR010032/EXAM/9.150       | 9.150 ISH9 Support Information   |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's Second Written Questions (ExQ2)   |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx A - 1, 2, 3   |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx B - 4. Traffic & Transportation   |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx C - 5. Air Quality  |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx D - 6, 7, 8   |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx E - 9. Noise & Vibration  |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx F - 10. Road Drainage, Water Environment & Flooding                               |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx G - 11. Biodiversity (Part 1 of 2)  |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx G - 11. Biodiversity (Part 2 of 2)  |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx H - 12. Physical Effects of Development & Operation                               |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx I - 13. Social, Economic & Land-Use Considerations                                |
| TR010032/EXAM/9.152       | 9.152 Responses to the Examining Authority's ExQ2 Appx J - 14, 15, 16  |
| TR010032/EXAM/9.153       | 9.153 Applicant's response to comments made by Natural England on HRA matters and Response to ExA ExQ2_Q11.5.1                           |
| TR010032/EXAM/9.157       | 9.157 Kent Downs AONB and Utilities Works  |

| Document reference  | Document title  |
|---------------------|---|
| TR010032/EXAM/9.158 | 9.158 Applicant's submissions on construction impacts and management at Asda roundabout |

## 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 6 summary  |
|---------------------------|-------------------------------|------|------|------|------|------|------|------|------|------|---|
| Barking Power Ltd         | 5.4.3.2 v1                    | No   | 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   | 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 v3                    | Yes  | No   | No   | No   | Yes  | 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   | 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            |



| 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 6 summary  |
|--------------------------|-------------------------------|------|------|------|------|------|------|------|------|------|---|
| 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 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   | 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   | 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   | 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   |

| 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 6 summary  |
|---|-------------------------------|------|------|------|------|------|------|------|------|------|---|
| Environment Agency  | 5.4.1.1 v3                    | Yes  | No   | No   | No   | Yes  | No   |      |      |      | The Environment Agency and the Applicant are meaningfully engaged in negotiations and working together on an updated SoCG for submission at a later deadline  |
| Northumbrian Water Limited – Trading as Essex and Suffolk Water | 5.4.3.6 v1                    | No   | 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  |
| Essex County Council  | 5.4.4.5 v3                    | Yes  | No   | No   | No   | Yes  | 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 v2                    | No   | No   | No   | Yes  | No   | No   |      |      |      | Forestry Commission and the Applicant are meaningfully engaged in   |

| 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 6 summary   |
|-----------------------------|-------------------------------|------------|------------|------|------------|------------|------------|------|------|------|--|
|                             |                               |            |            |      |            |            |            |      |      |      | negotiations to update and submit the SoCG at a later deadline   |
| Forestry England            | 5.4.5.2 v2                    | No         | No         | No   | <b>Yes</b> | No         | No         |      |      |      | Forestry England and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline  |
| Gravesham Borough Council   | 5.4.4.6 v3                    | <b>Yes</b> | No         | No   | No         | No         | <b>Yes</b> |      |      |      | Updated narrative, movement to the status of matters and new matters added   |
| Health and Safety Executive | 5.4.3.9 v2                    | <b>Yes</b> | -          | -    | -          | -          | -          | -    | -    |      | 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                    | <b>Yes</b> | <b>Yes</b> | No   | 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 v3                    | <b>Yes</b> | No         | No   | No         | <b>Yes</b> | -          | -    | -    | -    | Final SoCG (with all matters agreed) was submitted at Deadline 5   |
| High Speed One Ltd          | 5.4.3.10 v3                   | <b>Yes</b> | No         | No   | <b>Yes</b> | No         | No         |      |      |      | High Speed One Ltd and the Applicant are meaningfully engaged in   |

| 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 6 summary  |
|---|-------------------------------|------|------|------|------|------|------|------|------|------|---|
|   |                               |      |      |      |      |      |      |      |      |      | 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 v3                    | Yes  | No   | No   | No   | No   | Yes  |      |      |      | Updated narrative, movement to the status of matters and new matters added  |
| Kent Downs AONB Unit                      | 5.4.1.4 v3                    | Yes  | No   | No   | No   | No   | Yes  |      |      |      | Updated narrative and movement to the status of matters   |
| London Borough of Havering                | 5.4.4.8 v4                    | Yes  | No   | No   | No   | Yes  | Yes  |      |      |      | Updated narrative and movement to the status of matters   |
| Marine Management Organisation            | 5.4.1.5 v1                    | No   | 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   | No   |      |      |      | Medway Council and the Applicant are meaningfully engaged in negotiations   |

| 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 6 summary   |
|---------------------------------|-------------------------------|------------|------------|------------|------|------------|------|------|------|------|--|
|                                 |                               |            |            |            |      |            |      |      |      |      | to update and submit the SoCG at a later deadline  |
| Natural England                 | 5.4.1.6 v3                    | No         | <b>Yes</b> | No         | No   | <b>Yes</b> | 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                   | <b>Yes</b> | No         | 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                   | <b>Yes</b> | -          | -          | -    | -          | -    | -    | -    |      | 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   | 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         | No   |      |      |      | Port of Tilbury London 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 6 summary  |
|---|-------------------------------|------|------|------|------|------|------|------|------|------|---|
| 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 v3                    | No   | No   | No   | Yes  | No   | Yes  |      |      |      | Updated narrative, movement to the status of matters and new matters added  |
| Southern Gas Networks PLC   | 5.4.3.18 v3                   | Yes  | No   | No   | No   | No   | Yes  |      |      |      | Updated narrative and a change in status of matters. All matters are currently agreed.  |
| Thames Chase Trust  | 5.4.5.5 v2                    | Yes  | No   | 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 32                   | No   | No   | Yes  | No   | No   | Yes  |      |      |      | Updated narrative, movement to the status of matters and new matters added  |
| Thurrock Flexible Generation Ltd (TFG)(formally Thurrock Power Limited) | 5.4.2.3 v2                    | No   | No   | No   | No   | No   | Yes  |      |      |      | Updated narrative   |

| 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 6 summary  |
|-------------------------------------|-------------------------------|------|------|------|------|------|------|------|------|------|---|
| Tonbridge & Malling Borough Council | 5.4.4.13 v4                   | Yes  | No   | Yes  | No   | No   | Yes  |      |      |      | Updated narrative, movement to the status of matters and new matters added  |
| Transport for London                | 5.4.4.11 v3                   | Yes  | No   | No   | Yes  | No   | 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   | 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 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  |

| 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 6 summary   |
|-------------------|-------------------------------|------|------|------|------|------|------|------|------|------|--|
|                   |                               |      |      |      |      |      |      |      |      |      | 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 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**

| <b>Interested Party</b>                                  | <b>Doc ref/<br/>latest<br/>version</b>   | <b>DL 1</b> | <b>DL 2</b> | <b>DL 3</b> | <b>DL 4</b> | <b>DL 5</b> | <b>DL 6</b> | <b>DL 7</b> | <b>DL 8</b> | <b>DL 9</b> | <b>Deadline 6 summary</b>  |
|--|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
| Cuxton Parish Council                                    | 9.39 v1  | <b>Yes</b>  | No          | 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 v2  | <b>Yes</b>  | No          | No          | No          | No          | <b>Yes</b>  |             |             |             | Updated narrative and movement in matters  |
| Emergency Services and Safety Partnership Steering Group | 9.28 v2  | <b>Yes</b>  | No          | No          | No          | No          | <b>Yes</b>  |             |             |             | Updated narrative and a change in status of matters  |
| Essex Police   | 9.41 v2  | <b>Yes</b>  | No          | No          | No          | No          | <b>Yes</b>  |             |             |             | Updated narrative  |
| 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 v2  | <b>Yes</b>  | No          | No          | No          | No          | <b>Yes</b>  |             |             |             | Movement of one or more matters, a new matter added and updated narrative  |
| Kent Police  | 9.42 v2  | <b>Yes</b>  | No          | No          | No          | No          | <b>Yes</b>  |             |             |             | Updated narrative and new matter added   |
| Luddesdown Parish Council                                | 9.50 v1  | No          | <b>Yes</b>  | No          | No          | No          | No          |             |             |             | Luddesdown Parish 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 6 summary  |
|---|--|------|------|------|------|------|------|------|------|------|---|
| Maidstone Borough Council                   | 9.154 v1   | No   | No   | No   | No   | No   | Yes  |      |      |      | New SoCG at Deadline 6  |
| 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   | No   |      |      |      | Meopham Parish Council and the Applicant are meaningfully engaged in negotiations to update and submit the SoCG at a later deadline         |
| Metropolitan Police                         | Interested party has confirmed to the Applicant that they do not see a need for a SoCG           |      |      |      |      |      |      |      |      |      |   |
| NHS Kent and Medway Integrated Care Board   | 9.151 v1   | No   | No   | No   | No   | No   | Yes  |      |      |      | New SoCG at Deadline 6  |
| NHS Mid & South Essex Integrated Care Board | 9.121 v1   | No   | No   | No   | No   | Yes  | 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   | 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 v2  | Yes  | No   | No   | No   | Yes  | No   |      |      |      | North Kent Marshes Internal Drainage Board and the Applicant are meaningfully engaged in negotiations                                       |

| 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 6 summary   |
|----------------------------|--|------|------|------|------|------|------|------|------|------|--|
|                            |  |      |      |      |      |      |      |      |      |      | 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 v3  | Yes  | No   | No   | Yes  | No   | Yes  | -    | -    | -    | Final SoCG (with all matters agreed) submitted at Deadline 6   |
| Swale Borough Council      | 9.38 v1  | Yes  | No   | No   | No   | No   | No   |      |      |      | The Applicant is trying to engage with Swale Borough Council on how best to move forward with the SoCG following recent personnel changes within the Council |
| 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<br>ref/version | DL 1 | DL 2 | DL 3 | DL 4 | DL 5 | DL 6 | DL 7 | DL 8 | DL 9 | Deadline 6 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 |

| 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 6 summary  |
|--|---------------------|------|------|------|------|------|------|------|------|------|---|
| National Grid Electricity Transmission PLC | 9.30 v1             | Yes  | No   | 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   | 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   | 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 be converted to the 'Final SoCG' at Deadline 9. |
| Cole Family (Land & Property)              | 9.46 v2             | Yes  | No   | No   | No   | No   | Yes  |      |      |      | Movement of one or more matters, a new matter added and updated narrative   |

**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 6 summary  |
|--|---------------------|------|------|------|------|------|------|------|------|------|---|
| Global Mutual (c.o. Lakeside Centre Limited) | 9.51 v2             | *    | Yes  | Yes  | -    | -    | -    | -    | -    | -    | Final SoCG (with all matters agreed) was submitted at Deadline 3<br>* Global Mutual submitted a unilateral SoCG direct to the Examining Authority at Deadline 1 |

**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 6 summary  |
|--|---------------------|------|------|------|------|------|------|------|------|------|---|
| Harlex Haulage and J & B Martin (Crayford & Fawkham) Limited | 9.69 v1             | N/A  | N/A  | Yes  | No   | No   | No   |      |      |      | Harlex Haulage and J & B Martin (Crayford & Fawkham) Limited and the Applicant are meaningfully engaged in 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   | 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 6 summary   |
|---|---------------------|------|------|------|------------|------|------|------|------|------|--|
| E and K Benton Ltd  | 9.91 v1             | N/A  | N/A  | N/A  | <b>Yes</b> | No   | 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  | <b>Yes</b> | No   | 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  | <b>Yes</b> | No   | 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 |

**Table B.7 Status of further additional SoCGs submitted by the Applicant at Deadline 6**

| 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 6 summary     |
|--------------------------------|---------------------|------|------|------|------|------|------|------|------|------|------------------------|
| Morzine Ltd                    | 9.156 v1            | N/A  | N/A  | N/A  | N/A  | N/A  | Yes  |      |      |      | New SoCG at Deadline 6 |
| Thames Enterprise Park Limited | 9.155 v1            | N/A  | N/A  | N/A  | N/A  | N/A  | Yes  |      |      |      | New SoCG at Deadline 6 |

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

## Annex C Hearing Action List Signposting

Table C.1 Actions from September hearings

| Action number                                 | Action   | Applicant's response  |
|---|--|---|
| ISH7<br>Action 8<br><a href="#">[EV-046e]</a> | <p><b>Compulsory Acquisition (Asda Roundabout)</b></p> <p>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.</p> | <p>At Deadline 5, the Applicant responded as follows within the Deadline 5 Cover Letter and Submission <a href="#">[REP5-001]</a>:</p> <p><i>'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 [Document Reference 9.115], in the response to Q4.6.5. '</i></p> <p>At Deadline 6, the Applicant refers the Examining Authority to Applicant's submission on construction impacts and management at Asda roundabout <a href="#">[Document Reference 9.158]</a>.</p> |
| CAH1<br>Action 1<br><a href="#">[EV-047a]</a> | <p><b>Advance Land Acquisition: Thurrock Council</b></p> <p>Please provide a joint site-by-site position statement on progress in CA negotiations between Thurrock Council and the Applicant. Where in-principle agreement to enter into advance negotiations has been reached, please record this separately from any positions about the timing of acquisition (which may or may not have been agreed).</p>  | <p>The Applicant refers the Examining Authority to CAH1 Action 1 Advanced Land Acquisition Thurrock Council Programme Confirmation <a href="#">[Document Reference 9.128]</a></p>   |



**Table C.2 Actions from October hearings**

| Action number                                | Action   | Applicant's response   |
|--|--|--|
| CAH3<br>Action 1<br><a href="#">[EV-056]</a> | <b>Cascades Leisure Centre Playing Fields and Golf Facilities</b><br>Please provide an update on progress in discussions re replacement land for the driving range, 9- hole golf course and sports pitches at the Cascades Leisure Centre at Thong Lane.   | The Applicant refers the Examining Authority to Section A.2 of Post-event submissions, including written submission of oral comments, for CAH3 [ <b>Document Reference 9.129</b> ] |
| CAH3<br>Action 2<br><a href="#">[EV-056]</a> | This action is for Deadline 7  |  |
| CAH<br>Action 3<br><a href="#">[EV-056]</a>  | <b>PLA Protective Provisions</b><br>Please submit an updated dDCO to include updated/agreed Protective Provisions in respect of temporary possession (TP) of Port of London Authority (PLA) land.  | The Applicant refers the Examining Authority to the updated dDCO [ <b>Document Reference 3.1 (8)</b> ]   |
| CAH3<br>Action 4<br><a href="#">[EV-056]</a> | <b>PLA Acquisition of Thames Subsoil Rights</b><br>Please provide an update on progress with negotiations on matters relating to CA of subsoil rights beneath the Thames, notwithstanding the lack of agreement on the quantum of any compensation. Quantum is a matter that is separately assessed and adjudicated and so agreement on it at this time should not be a pre-condition for progress on other matters for negotiation. | The Applicant refers the Examining Authority to Section 3.2 of Post-event submissions, including written submission of oral comments, for CAH3 [ <b>Document Reference 9.129</b> ] |
| CAH3<br>Action 5<br><a href="#">[EV-056]</a> | <b>PoTLL Protective Provisions</b> Please submit an updated dDCO to include updated/agreed Protective Provisions   | The Applicant refers the Examining Authority to the updated dDCO [ <b>Document Reference 3.1 (8)</b> ]   |

| Action number                                 | Action  | Applicant's response   |
|---|---|--|
| CAH3<br>Action 6<br><a href="#">[EV-056]</a>  | <b>PoTLL Protective Provisions</b><br>Please set out a record of matters arising from Protective Provisions (and any other matters) where adjudication by the ExA is likely to be required. Parties are requested to consider the drafting approaches to Protective Provisions in other made Orders that affect port land.  | The Applicant refers the Examining Authority to Section B.2 of Post-event submissions, including written submission of oral comments, for CAH3 [ <b>Document Reference 9.129</b> ] |
| CAH3<br>Action 7<br><a href="#">[EV-056]</a>  | This action is for Deadline 7.  |  |
| CAH3<br>Action 8<br><a href="#">[EV-056]</a>  | This action is for Deadline 7.  |  |
| CAH3<br>Action 9<br><a href="#">[EV-056]</a>  | This action is for Deadline 7.  |  |
| CAH3<br>Action 10<br><a href="#">[EV-056]</a> | <b>PoTLL: 'Asda Roundabout' Improvement Works</b><br>Please indicate practicable steps required if additional land is required to deliver mitigation at the Asda Roundabout and/or alternative measures where additional land is not be required. Can additional land be provided within the boundary or Highway and/ or Port operational land? Can the application of the CA Regulations be avoided? | The Applicant has set out its position on this matter in the Applicant's submissions on construction impacts and management at Asda roundabout [ <b>Document reference 9.158</b> ] |
| CAH3<br>Action 11                             | <b>Port of Tilbury CMAT Terminal</b>  | The Applicant refers the Examining Authority to the post-hearing note in Section 3.3 of Post-event submissions, including written  |

| Action number                                 | Action  | Applicant's response   |
|---|---|--|
| <a href="#">[EV-056]</a>                      | Confirm if the Construction Materials and Aggregates Terminal (CMAT) tenant/ operator at the Port of Tilbury London is an existing IP/AP  | submission of oral comments, for CAH3 <b>[Document Reference 9.129]</b>  |
| CAH3<br>Action 12<br><a href="#">[EV-056]</a> | This action is for Deadline 7.  |  |
| CAH3<br>Action 13<br><a href="#">[EV-056]</a> | <b>Tarmac Building Products Ltd:</b><br>Linford Site Please provide written comments on any realistic possibility of the proposed works having a negative effect on the restoration works related to planning conditions and/ or Environment Agency licence conditions at the Tarmac Building Products Ltd (TBPL) landfill site                                       | The Applicant refers the Examining Authority to Section G.5 of Post-event submissions, including written submission of oral comments, for CAH3 <b>[Document Reference 9.129]</b>     |
| CAH3<br>Action 14<br><a href="#">[EV-056]</a> | <b>TBPL: Transmission Infrastructure Access</b><br>Confirm how access for future maintenance of the electricity transmission infrastructure would be achieved, and whether any necessary vegetation removal has been assessed.  | The Applicant refers the Examining Authority to paragraph G.3.8 of Post-event submissions, including written submission of oral comments, for CAH3 <b>[Document Reference 9.129]</b> |
| CAH3<br>Action 15<br><a href="#">[EV-056]</a> | This action is for Deadline 7.  |  |
| CAH3<br>Action 16<br><a href="#">[EV-056]</a> | <b>Operational Solar Farms, Consents and Applications</b><br>Please provide an update on the status of and responses to development and operation of solar farms affected by the LTC alignment in the broad Mardyke Valley area. What agreements with solar farms have been finalised, and where is work on agreements ongoing. What in summary terms have agreements | The Applicant refers the Examining Authority to Section E.1 of Post-event submissions, including written submission of oral comments, for CAH3 <b>[Document Reference 9.129]</b>     |

| Action number                                 | Action   | Applicant's response   |
|---|--|--|
|   | provided for? Whilst this action arose in respect of submissions on behalf of the Benton family, please relate your answer to all solar uses and proposals known to you in the land between the A13 at Sifford and North Ockendon.   |  |
| CAH3<br>Action 17<br><a href="#">[EV-056]</a> | <p><b>NMUs: Limitation of Motorised Vehicle Use of Bridleways</b></p> <p>Mr Benton focussed strongly on the distinctions between the effects of rights of way for walking and cycling (which in his evidence did not lead to widespread disruptive or unlawful activities in the countryside), and bridleway provision, which in his submission facilitated higher levels of unlawful access, use, disturbance and damage by motorised vehicle users. Are all new NMU alignments identified prospectively as bridleways necessary to be so designated and; if so, are there any specific control or enforcement measures that are deemed necessary and appropriate and which could further respond to Mr Benton's concerns? What additional robust and costeffective measures might be used to remove or minimise anti-social activities on the bridleway network?</p> | The Applicant refers the Examining Authority to Section D.6 of Post-event submissions, including written submission of oral comments, for CAH3 <b>[Document Reference 9.129]</b> |
| CAH3<br>Action 18<br><a href="#">[EV-056]</a> | <p><b>Benton Land: Dedication Proposal for NMU Alignments</b></p> <p>Please provide an update on acquisition of land for NMUs on Benton land, in respect of the potential to reduce permanent acquisition of land to and acquisition of rights and a dedication agreement instead. Consider how approaches can be developed which maintain NMU connectivity objectives whilst enabling reasonable alternative development proposals for the affected land to proceed without undue limitations to access due to the permanent acquisition of NMU alignments</p>  | The Applicant refers the Examining Authority to Section D.7 of Post-event submissions, including written submission of oral comments, for CAH3 <b>[Document Reference 9.129]</b> |

| Action number                                 | Action   | Applicant's response   |
|---|--|--|
| CAH3<br>Action 19<br><a href="#">[EV-056]</a> | This action is for Deadline 7.   |  |
| CAH3<br>Action 20<br><a href="#">[EV-056]</a> | <p><b>Mott Family Land and RVP Location</b></p> <p>Please provide an update on discussions with Emergency Services Steering Group (ESSG) in respect of an alternative location for the RVP at the northern portal site. Is the alternative proposed for Mr Mott (or are any other reasonable alternative locations) appropriate?</p> | The Applicant refers the Examining Authority to Section D.4 of Post-event submissions, including written submission of oral comments, for CAH3 <b>[Document Reference 9.129]</b> |
| CAH3<br>Action 21<br><a href="#">[EV-056]</a> | This action is for Deadline 7.   |  |
| CAH3<br>Action 22<br><a href="#">[EV-056]</a> | This action is for Deadline 7.   |  |
| CAH4<br>Action 1<br><a href="#">[EV-061]</a>  | This action is for Deadline 7.   |  |
| CAH4<br>Action 2<br><a href="#">[EV-061]</a>  | This action is for Northumbrian Water and not the Applicant  |  |

| Action number                                | Action  | Applicant's response   |
|--|---|--|
| CAH4<br>Action 3<br><a href="#">[EV-061]</a> | <b>ESW: Sourcing Water for TBM(s)</b><br>Please confirm security of supply for an alternative supply of potable water for tunnel boring machine(s) (TBM(s)) under Work MU29. Can the Applicant call for and be guaranteed to receive the necessary volume of potable water at the right time, through what amounts to a new consumer connection?  | The Applicant refers the Examining Authority to Section B.2 of Post-event submissions, including written submission of oral comments, for CAH4 <b>[Document Reference 9.130]</b> |
| CAH4<br>Action 4<br><a href="#">[EV-061]</a> | <b>ESW: CA of Linford Borehole</b><br>Please provide the results of your consideration of the Compulsory Acquisition (CA) position in respect of the Linford Borehole, having regard to: • Submissions on behalf of ESW that control of the land on which the borehole is located does not equate to a right to abstract water/ benefit of and abstraction licence. Do you need to provide a separate power to abstract in the dDCO and would such an approach be intra vires a DCO? • ESW's proposed resumption of potable water supply using the Linford borehole from 31/12/2031. Does this provide a sufficient period of available process water for the TBM(s)? | The Applicant refers the Examining Authority to Section B.3 of Post-event submissions, including written submission of oral comments, for CAH4 <b>[Document Reference 9.130]</b> |
| CAH4<br>Action 5<br><a href="#">[EV-061]</a> | This action is for Deadline 7.  |  |
| CAH4<br>Action 6<br><a href="#">[EV-061]</a> | <b>Heath Road: Blight Notices</b><br>With reference to submissions by Mr Peter Trevor Foster on behalf of Mr John White, please provide a plan recording residential properties between 202 and 224 Heath Road, Orsett that are currently owned by the Applicant or are in the process of conveyance to the Applicant pursuant to accepted Blight Notices.  | The Applicant refers the Examining Authority to Section C.2 Post-event submissions, including written submission of oral comments, for CAH4 <b>[Document Reference 9.130]</b>    |

| Action number                                | Action  | Applicant's response   |
|--|---|--|
| ISH8<br>Action 1<br><a href="#">[EV-068]</a> | This action is for others and not the Applicant. The Applicant is invited to respond to these submissions at D7   |  |
| ISH8<br>Action 2<br><a href="#">[EV-068]</a> | This action is for others and not the Applicant. The Applicant is invited to respond to these submissions at D7   |  |
| ISH8<br>Action 3<br><a href="#">[EV-068]</a> | This action is for others and not the Applicant. The Applicant is invited to respond to these submissions at D7   |  |
| ISH8<br>Action 4<br><a href="#">[EV-068]</a> | <p><b>National Highways Policies (construction)</b></p> <p>Provide details of existing National Highways processes on mitigating issues relating to construction works policies and how they are accessed by the public. Also please provide details on the certainty that such policies will be implemented and how any future policy changes could develop based on previous experience. How can policy be protected so that future loss of rights etc is no worse than the current position?</p> | The Applicant refers the Examining Authority to Section A.2 of Post-event submissions, including written submissions of oral comments for ISH8 <b>[Document Reference 9.131]</b> |
| ISH8<br>Action 5<br><a href="#">[EV-068]</a> | <p><b>Noise Survey Information</b></p> <p>Provide details to Thurrock Council and Gravesham Borough Council on construction noise issues on Traveller sites including the proposed site for relocation of the Gammon Field Traveller site</p>   | The Applicant refers the Examining Authority to Section A.4 of Post-event submissions, including written submissions of oral comments for ISH8 <b>[Document Reference 9.131]</b> |

| Action number                                 | Action   | Applicant's response   |
|---|--|--|
| ISH8<br>Action 6<br><a href="#">[EV-068]</a>  | <b>On-site Workers Accommodation</b><br>Provide details of the methodology as to how the on-site accommodation requirements were determined.   | The Applicant refers the Examining Authority to Section A.5 of Post-event submissions, including written submissions of oral comments for ISH8 <b>[Document Reference 9.131]</b> |
| ISH8<br>Action 7<br><a href="#">[EV-068]</a>  | This action is for Thurrock Council and not the Applicant  |  |
| ISH8<br>Action 8<br><a href="#">[EV-068]</a>  | This action is for Kent County Council and not the Applicant   |  |
| ISH8<br>Action 9<br><a href="#">[EV-068]</a>  | This action is for Deadline 7  |  |
| ISH8<br>Action 10<br><a href="#">[EV-068]</a> | This action for London Borough of Havering and not the Applicant.  |  |
| ISH8<br>Action 11<br><a href="#">[EV-068]</a> | <b>LBH: Upminster Cemetery and South Essex Crematorium</b><br>To the extent that under the compensation code there is no claim for injurious affection available to a cemetery or crematorium, is it agreed that the only mitigation measures relate to access configurations and operating hours? | The Applicant refers the Examining Authority to Section B.3 of Post-event submissions, including written submissions of oral comments for ISH8 <b>[Document Reference 9.131]</b> |
| ISH8<br>Action 12                             | This action is for Gravesend Borough Council and not the Applicant. The Applicant is invited to respond to these submissions at D7   |  |



| Action number                 | Action  | Applicant's response  |
|-------------------------------|---|---|
| [EV-068]                      |   |   |
| ISH8<br>Action 13<br>[EV-068] | <b>Brooks Farm Cottages</b><br>Provide clarity/update on the status of discussions/negotiations in respect of the purchase and any mitigation measures offered.   | The Applicant refers the Examining Authority to Section C.2 of Post-event submissions, including written submissions of oral comments for ISH8 <b>[Document Reference 9.131]</b>  |
| ISH8<br>Action 14<br>[EV-068] | <b>Franks Farm</b><br>Provide additional information in respect of how the quantum of acoustic benefit to Franks Farm was calculated. Lawson Planning Practice to provide any response by D7  | The Applicant refers the Examining Authority to Section C.4 of Post-event submissions, including written submissions of oral comments for ISH8 <b>[Document Reference 9.131]</b>  |
| ISH9<br>Action 1<br>[EV-075]  | This action is for others and not the Applicant.  |   |
| ISH9<br>Action 2<br>[EV-075]  | <b>OLEMP – Definitions</b><br>Provide an explanation for the practical implications of the use of the words “in perpetuity” and “long term management” in the OLEMP. Is further clarification/definition required to be added to the OLEMP to provide sufficient certainty?               | The Applicant refers the Examining Authority to Section A.2 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b><br>The oLEMP will be updated for Deadline 7. |
| ISH9<br>Action 3<br>[EV-075]  | <b>OLEMP – Definitions</b><br>Applicant to provide explanation of use of the phrase “where practicable” in the OLEMP and any measures for consultation. Are there specific measures for control in respect of storage and translocation of soils to be approved, and if so what controls? | The Applicant refers the Examining Authority to Section A.3 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b><br>The oLEMP will be updated for Deadline 7. |
| ISH9<br>Action 4              | <b>Ancient Woodland loss/ compensation</b><br>Provide an Examination Library plan reference which shows the areas of ancient woodland to be lost and by direct reference the  | The Applicant refers the Examining Authority to Section A.4 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b> .  |

| Action number                                | Action  | Applicant's response  |
|--|---|---|
| <a href="#">[EV-075]</a>                     | areas of compensation to be provided. If there is no such plan in the document set, please provide one.   |   |
| ISH9<br>Action 5<br><a href="#">[EV-075]</a> | <b>Soil Management</b><br>If the Applicant intends to rely upon a method similar to that used in respect of HS2 to target the translocation of soils from ancient woodland to compensation sites (“the translocation grid”), please submit an outline version into the Examination. Please explain the process and timing by which a detailed version will be consulted upon, approved and secured. | The Applicant refers the Examining Authority to Section A.5 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b><br>The oLEMP will be updated for Deadline 7.   |
| ISH9<br>Action 6<br><a href="#">[EV-075]</a> | <b>Utilities Plan</b><br>Provide a plan overlaying the extent of the ancient woodland proposed to be removed onto the location of the proposed utility diversions.  | The Applicant refers the Examining Authority to Section A.6 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b><br>The Applicant has produced a new drawing showing Kent Downs Area of Outstanding Natural Beauty and Ancient Woodland in Shorne Woods Country Park area and this is shown in the Kent Downs AONB and Utilities Works <b>[Document Reference 9.157]</b> .<br><br>The Applicant recognises that other Ancient Woodland areas are impacted by the proposed utilities works and this will be submitted at Deadline 7. |
| ISH9<br>Action 7<br><a href="#">[EV-075]</a> | <b>Ancient Woodland and Utility Alignments.</b><br>Further to action 6, please explain whether the extent of ancient woodland removal adjacent to the A2 at Brewers Road is still justified in circumstances where the utility alignment follows that of the slip roads   | The Applicant refers the Examining Authority to Section A.7 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b> .<br>The Applicant will provide an update to this at Deadline 7.   |

| Action number                                 | Action  | Applicant's response  |
|---|---|---|
| ISH9<br>Action 8<br><a href="#">[EV-075]</a>  | <p><b>Candidate Veteran Trees – Shorne Woods Country Park</b><br/>Consider the potential re-alignment of the proposed footpath to avoid/reduce the impact on the candidate veteran trees adjacent to Shorne Woods Country Park (as indicated on the plan in REP4-084).</p>  | <p>The Applicant refers the Examining Authority to Section A.8 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b></p> |
| ISH9<br>Action 9<br><a href="#">[EV-075]</a>  | <p>This action is for Kent County Council and not the Applicant</p>   |   |
| ISH9<br>Action 10<br><a href="#">[EV-075]</a> | <p><b>Overhead power line – Chadwell St Mary</b><br/>A sketch plan (Annex A) shows the location of existing transmission alignments and towers between Chadwell St Mary and the ancient woodland at Rainbow Shaw. The ExA seeks to understand the implications for the transmission alignments of measures to safeguard the ancient woodland by facilitating a movement of the LTC alignment to the south. With reference to the sketch plan, the Applicant is requested to confirm<br/><br/>How far southwards would transmission towers at location A need to be moved? • What would be the implications of the movement for the alignments 'upstream' in direction B? How many pairs of towers would need to be replaced or substantially re-engineered to give effect to the movement? • What would be the implications of the movement for the alignments 'downstream' in direction C? How many pairs of towers would need to be replaced or substantially re-engineered to give effect to the movement? Once the nature of the necessary changes to the alignments has been</p> | <p>The Applicant refers the Examining Authority to Section A.9 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b></p> |

| Action number                                 | Action  | Applicant's response   |
|---|---|--|
|   | explained, please then clarify how the costs and effects of those changes were deemed to justify the loss of ancient woodland   |  |
| ISH9<br>Action 11<br><a href="#">[EV-075]</a> | This action is for others and not the Applicant   |  |
| ISH9<br>Action 12<br><a href="#">[EV-075]</a> | The Wilderness – Status (Ancient Woodland) Provide a 'without prejudice' case setting out the Applicant's position in the event that 'The Wilderness' is designated as ancient woodland.                    | The Applicant refers the Examining Authority to Section B.2 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b> |
| ISH9<br>Action 13<br><a href="#">[EV-075]</a> | This action is for Deadline 7.  |  |
| ISH9<br>Action 14<br><a href="#">[EV-075]</a> | This action is for others and not the Applicant.  |  |
| ISH9<br>Action 15<br><a href="#">[EV-075]</a> | <b>The Wilderness – Retaining Wall</b><br>Please provide details of the additional commitments in respect of the construction of the proposed retaining wall structure within/ adjacent to 'The Wilderness' | The Applicant refers the Examining Authority to Section B.3 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b> |
| ISH9<br>Action 16<br><a href="#">[EV-075]</a> | This action is for Thames Crossing Action Group and not the Applicant   |  |

| Action number                                 | Action   | Applicant's response  |
|---|--|---|
| ISH9<br>Action 17<br><a href="#">[EV-075]</a> | <b>The Wilderness</b><br>Provide details in relation to the management of the watercourses to retain existing water level operation, and the hydrological analysis used to determine the proposed watercourse works which would surround 'The Wilderness'.   | The Applicant refers the Examining Authority to Section B.4 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b> .  |
| ISH9<br>Action 18<br><a href="#">[EV-075]</a> | <b>Shorne Woods Country Park – Retention of Proposed Car Park Adjacent to the Park</b><br>Provide an updated position in respect of the car park currently proposed to be retained and then operated by KCC, having regard to the stakeholder feedback including submissions from Kent County Council, Gravesham Borough Council, Natural England and other relevant IPs. Please either provide a specific response to this action or include it with the answers to ExQ2 Q11.4.1 and Q11.4.2. | The Applicant refers the Examining Authority to Section C.2 of Post-event submissions, including written submissions of oral comments for ISH9 <b>[Document Reference 9.132]</b> .<br>Further information will be provided at Deadline 7. |
| ISH9<br>Action 19<br><a href="#">[EV-075]</a> | This action is for Kent County Council and not the Applicant.  |   |
| ISH9<br>Action 20<br><a href="#">[EV-075]</a> | This action is for Gravesham Borough Council and not the Applicant   |   |
| ISH9<br>Action 21<br><a href="#">[EV-075]</a> | This action is for others and not the Applicant  |   |
| ISH9  | This action is for Deadline 7.   |   |

| Action number                                 | Action   | Applicant's response   |
|---|--|--|
| Action 22<br><a href="#">[EV-075]</a>         |  |  |
| ISH9<br>Action 23<br><a href="#">[EV-075]</a> | <b>Hole Farm – TCPA Application</b><br>Provide an update on the status of the TCPA planning application at Hole Farm, once a decision has been made (or if any other significant changes to the status of the application have occurred).  | The TCPA planning application has not yet been made. An update will be provided at the next deadline.  |
| ISH9<br>Action 24<br><a href="#">[EV-075]</a> | <b>Hole Farm</b><br>Applicant to submit the plan which was shared with the ExA at the hearing, which identified the various elements of community woodland, nitrogen deposition, etc.  | The Applicant refers the Examining Authority to ISH9 Support Information [ <b>Document Reference 9.150</b> ] in response to this action point.                                       |
| ISH9<br>Action 25<br><a href="#">[EV-075]</a> | <b>Culverts – Mammal ledges</b><br>Provide a response to the queries from Thurrock Council in respect of Table 4.10 in the FRA relating to provisions for the passage of mammals through the culverts, including any provision relating to culverts of a smaller diameter. This could form part of your response to ExQ2 Q11.2.1 | The Applicant refers the Examining Authority to Section F.2 of Post-event submissions, including written submissions of oral comments for ISH9 [ <b>Document Reference 9.132</b> ].  |
| ISH10<br>Action 1<br><a href="#">[EV-082]</a> | <b>Wider network impacts</b><br>To provide Modelling Reports and consultation responses in relation to the recent Orsett Cock Roundabout review, please include consideration of issues relating to those highlighted at the modelling workshop.   | The Applicant refers the Examining Authority to Section A.2 of Post-event submissions, including written submission of oral comments, for ISH10 [ <b>Document Reference 9.133</b> ]. |
| ISH10<br>Action 2                             | This action is for DP World and not the Applicant.   |  |

| Action number                                 | Action  | Applicant's response   |
|---|---|--|
| <a href="#">[EV-082]</a>                      |   |  |
| ISH10<br>Action 3<br><a href="#">[EV-082]</a> | <p><b>NPS Policy and RIS relationship</b></p> <p>To provide clarity in policy terms as to why LTC is not dealing with expected, possible or foreseeable issues on the local highway network, such as Blue Bell Hill. Additionally, provide clarity on what would be dealt with by the Road Investment Strategy process (RIS), by other DfT funds and by local funds, and the justification for this approach.</p> | <p>The Applicant refers the Examining Authority to Section A.3 of Post-event submissions, including written submission of oral comments, for ISH10 [<b>Document Reference 9.133</b>] and Wider Network Impacts Position Paper [<b>Document Reference 9.134</b>].</p>     |
| ISH10<br>Action 4<br><a href="#">[EV-082]</a> | <p><b>Modelling matters</b></p> <p>Confirmation that there are to be no further modelling submissions later than D7.</p> <p>Provide information on the ASDA Construction Model and the resultant comments received from other Interested Parties.</p>   | <p>The Applicant refers the Examining Authority to Section A.4 of Post-event submissions, including written submission of oral comments, for ISH10 [<b>Document Reference 9.133</b>].</p>  |
| ISH10<br>Action 5<br><a href="#">[EV-082]</a> | <p>Silvertown Tunnel approach On a without prejudice basis, a provision to be drafted for possible inclusion in the dDCO to provide a process or methodology to manage future issues identified during LTC operation as a consequence of monitoring, drawing on the Silvertown DCO model.</p>   | <p>The Applicant refers the Examining Authority to Section A.5 of Post-event submissions, including written submission of oral comments, for ISH10 [<b>Document Reference 9.133</b>] and the Wider Network Impacts Position Paper [<b>Document Reference 9.134</b>].</p> |
| ISH10<br>Action 6<br><a href="#">[EV-082]</a> | <p>This action is for others and not the Applicant.</p>   |  |

| Action number                                  | Action   | Applicant's response  |
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| ISH10<br>Action 7<br><a href="#">[EV-082]</a>  | <p><b>Network North implementation</b></p> <p>The UK Government has published Command Paper 946: “Network North: Transforming British Transport” (October 2023). Please provide comments on policy changes and new commitments arising from this policy which give rise to potential effects on the LTC project.</p>   | <p>The Applicant refers the Examining Authority to Section A.6 of Post-event submissions, including written submission of oral comments, for ISH10 [<b>Document Reference 9.133</b>].</p> |
| ISH10<br>Action 8<br><a href="#">[EV-082]</a>  | <p>This action is for others and not the Applicant.</p>  |   |
| ISH10<br>Action 9<br><a href="#">[EV-082]</a>  | <p>This action is for others and not the Applicant.</p>  |   |
| ISH10<br>Action 10<br><a href="#">[EV-082]</a> | <p><b>WCH/NMU routes</b></p> <p>Provide commentary as to why new provision for walkers, cyclists and horse riders (WCH) or non-motorised users (NMU), [referred to in the remainder of this note as NMU] routes are required, and why in the specific locations proposed, and a commentary on the adequacy of engagement and how the issues raised in consultation with the various landowners have been considered in the decision-making process, particularly highlighting where the designation is contrary to the landowners’ wishes and summarising the balancing decision that led to this outcome.</p> | <p>The Applicant refers the Examining Authority to Section B.2 of Post-event submissions, including written submission of oral comments, for ISH10 [<b>Document Reference 9.133</b>].</p> |
| ISH10<br>Action 11                             | <p>This action is for others and not the Applicant.</p>  |   |



| Action number   | Action   | Applicant's response  |
|---|--|---|
| <a href="#">[EV-082]</a>                                    |  |   |
| ISH10<br>Action 12<br><a href="#">[EV-082]</a>              | <b>PROW closures and diversions: Route plan</b><br>Provide a snapshot plan showing PROWs to be closed, both temporarily and permanently, the temporary and permanent diversion routes and length of closure if temporary. The recording of multiple or staged short temporary diversions (and associated complexity) is not sought. The priority should be the recording of permanent closures and diversions  | The Applicant refers the Examining Authority to Section B.3 of Post-event submissions, including written submission of oral comments, for ISH10 [ <b>Document Reference 9.133</b> ] |
| ISH10<br>Action 13<br><a href="#">[EV-082]</a>              | <b>Optioneering report</b> Provide the FP146 north optioneering meeting information and results  | The Applicant refers the Examining Authority to Section B.4 of Post-event submissions, including written submission of oral comments, for ISH10 [ <b>Document Reference 9.133</b> ] |
| ISH10<br>Action 14<br><a href="#">[EV-082]</a>              | <b>Active Travel England: The second cycling and walking investment strategy (CWIS2)</b><br>Please provide a commentary on how the proposals for the LTC project assist in meeting the objectives detailed in CWIS2.   | The Applicant refers the Examining Authority to Section B.5 of Post-event submissions, including written submission of oral comments, for ISH10 [ <b>Document Reference 9.133</b> ] |
| ISH10<br>Action 15<br><a href="#">[EV-082]</a> <sup>5</sup> | <b>Active Travel England: capital programme</b><br>To the extent that Active Travel England (ATE) has been established as a Government Agency with a remit and strategy to promote and improve active travel (cycling, walking and equivalent active modes), is there any contribution available that might fund NMU network value-adding measures (for example, such as but not limited to the provision of a new walking route adjacent to Folkes Lane, Upminster as identified by LB Havering). | The Applicant refers the Examining Authority to Section B.6 of Post-event submissions, including written submission of oral comments, for ISH10 [ <b>Document Reference 9.133</b> ] |