

Reference number: TR010032  
Document reference: TR010032/EXAM/9.163

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17 November 2023

Dear Mr Smith

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

### **Deadline 7**

#### **1 Response to Rule 6 Letter 25 April 2023 and Rule 8 Letter 27 June 2023 and amended 3 July 2023 – Deadline 7**

- 1.1.1 This submission is in response to the Rule 6 Letter [[PD-013](#)] issued by the Examining Authority on 25 April 2023, the Rule 8 Letter [[PD-018](#)] issued by the Examining Authority on 27 June 2023 and the amended Rule 8 Letter [[PD-020](#)] issued by the Examining Authority on 3 July 2023.
- 1.1.2 Annex A, Annex B and Annex D to this letter identify all of the documents that accompany this submission. Table 1 to Table 5 of this letter reflect what each of these documents relates to (i.e. updates following Statement of Common Ground (SoCG) discussions, documents to be submitted at each deadline, minor corrections, etc.). Some of the documents relate to more than one of these categories and are therefore listed in more than one table.
- #### **1.2 Applicant's submission of draft s106 agreements and other draft legal documents**
- 1.2.1 The Applicant has submitted six draft section 106 (s106) agreements as part of the Deadline 7 submission in accordance with the Examination Timetable.
- 1.2.2 The Applicant has also submitted an explanatory note regarding changes to two s106 Obligations.
- 1.2.3 The Applicant had previously identified a number of planning obligations that it considered to be appropriate in the context of the Project (and supporting assessments). These were set out in the s106 Heads of Terms submitted with the application and updated at Deadline 4 [[REP4-144](#)]. Two of these obligations

were the ‘Strategy for Skills, Education and Employment Strategy (SEE Strategy)’ and the ‘Community Funds’. As negotiations with the impacted local authorities have progressed on the draft of the section 106 agreements and the obligations therein, it became clear to the Applicant that using planning obligations was not the most appropriate method for securing the SEE Strategy and Community Funds. The explanatory note sets out the reasons why and the changes made as a result.

**Table 1 s106 submissions at Deadline 7**

Document reference	Document title
TR010032/EXAM/9.164	9.164 Draft Section 106 Agreement – Brentwood Borough Council
TR010032/EXAM/9.165	9.165 Draft Section 106 Agreement – Essex County Council
TR010032/EXAM/9.166	9.166 Draft Section 106 Agreement – Gravesham Borough Council
TR010032/EXAM/9.167	9.167 Draft Section 106 Agreement – Kent County Council
TR010032/EXAM/9.168	9.168 Draft Section 106 Agreement – London Borough of Havering
TR010032/EXAM/9.169	9.169 Draft Section 106 Agreement – Thurrock Council
TR010032/EXAM/9.183	9.183 Explanatory note regarding changes to s106 Obligations

### 1.3 Comments on response to further Examining Authority written questions

- 1.3.1 The Examining Authority issued further written questions (ExQ2) on the 10 October 2023 [PD-040] to which the Applicant and other Interested Parties responded at Deadline 6 (31 October 2023).
- 1.3.2 The Applicant has reviewed the responses to the written questions by the Interested Parties, the Applicant refers the Examining Authority to Applicant’s comments on Interested Parties’ Responses to ExQ2 at Deadline 6 [Document Reference 9.175].

### 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 7 which includes:
- Updates to those SoCGs submitted with the Development Consent Order (DCO) application on 31 October 2022
  - New SoCGs prepared with Interested Parties in response to the Rule 6 Letter [PD-013]
  - Additional SoCGs with further Interested Parties that were not submitted with the Application, or requested in the Rule 6 Letter [PD-013], but which the Applicant feels will assist the Examining Authority

- 1.4.2 All updated SoCGs have been included in ‘tracked changes’ and ‘clean’ versions.
- 1.4.3 The Statement of Commonality [**Document Reference 5.3 (8)**] 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 stakeholder and SoCG discussions**

Us	Document title
TR010032/APP/6.3	6.3 ES Appx 2.2 - CoCP, First Iteration of Environmental Management Plan (Version 7)
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 3)
TR010032/APP/6.3	6.3 ES Appx 2.2 - CoCP, First iteration of Environmental Management Plan - Annex B - Outline Materials Handling Plan (Version 4)
TR010032/APP/7.14	7.14 Outline Traffic Management Plan for Construction (Version 7)
TR010032/APP/7.21	7.21 Stakeholder Actions and Commitments Register (Version 5)
TR010032/APP/7.13	7.13 Framework Construction Travel Plan (Version 4)
TR010032/APP/7.5	7.5 Design Principles (Version 5)
TR010032/APP/6.3	6.3 ES Appx 6.9 - Draft Archaeological Mitigation Strategy and Outline Written Scheme of Investigation (Version 4)
TR010032/APP/6.7	6.7 Outline Landscape and Ecology Management Plan (Version 5)

- 1.4.5 These documents have been provided in ‘tracked changes’ and ‘clean’ versions.
- 1.5 Applicant’s submission of documents at Examination deadlines and the Applicant’s amended draft DCO**
  - 1.5.1 The Applicant notes that procedural decision PD-013-17 within the Rule 6 Letter [[PD-013](#)] identifies nine documents which should be submitted at each Examination deadline or include notification of ‘nil return’. In addition to the documents listed, the Rule 8 Letter issued on 27 June 2023 [[PD-018](#)] and amended on 3 July 2023 [[PD-020](#)] also requests three additional documents are included at each regular submission. Table 3 provides information on those which are being submitted with this submission and states ‘nil return’ for those that are not, for completeness.
  - 1.5.2 It should be noted that an updated draft DCO [**Document Reference 3.1 (9)**] and Schedule of Changes to the Draft DCO during Examination [**Document Reference 9.47 (7)**] 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 12)	Enclosed with this submission
TR010032/APP/3.1	3.1 dDCO (Version 9)	Enclosed with this submission
TR010032/EXAM/9.47	9.47 Schedule of Changes to the dDCO during Examination (Version 7)	Enclosed with this submission
TR010032/APP/3.2	3.2 Explanatory Memorandum (Version 5)	Enclosed with this submission
TR010032/APP/4.2	4.2 Book of Reference (Version 7)	Enclosed with this submission
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference (Version 5)	Enclosed with this submission
TR010032/APP/5.3	5.3 Statement of Commonality (Version 8)	Enclosed with this submission
TR010032/APP/4.1	4.1 Statement of Reasons Annex B (Version 7)	Enclosed with this submission
TR010032/EXAM/9.3	9.3 Status of Negotiations with Statutory Undertakers (Version 4)	Nil return
TBC	National Policy Statement Tracker	Nil return
TR010032/APP/7.21	7.21 Stakeholder Actions and Commitments Register (Version 5)	Enclosed with this submission
TR010032/APP/3.3	3.3 Consents and Agreements Position Statement (Version 7)	Enclosed with this submission
TR010032/APP/1.6	1.6 Errata Report (Version 5)	Nil return

1.5.4 Within the Examining Authority’s first written questions and requests for information [[PD-029](#)] (ExQ1) Questions Q15.1.1 to Q15.1.4 identified that a revised response to the questions is to be provided at each deadline unless the Applicant is aware there have been no changes. Table 4 below provides the states of these documents for Deadline 7.

**Table 4 Status of ExQ1 questions from the 15 series**

Document reference	Document title	Status
TR010032/EXAM/9.77	9.77 ExQ1.15.1.1: Schedule of CA and TP Objections – LTC (Version 4)	Enclosed with this submission
TR010032/EXAM/9.78	9.78 ExQ1.15.1.2: Crown Land and Consent – LTC (Version 4)	Enclosed with this submission

Document reference	Document title	Status
TR010032/EXAM/9.79	9.79 ExQ1.15.1.3: PA2008 s127 Statutory Undertakers' Land-Rights – LTC (Version 4)	Enclosed with this submission
TR010032/EXAM/9.80	9.80 ExQ1.15.1.4: PA2008 s138 Statutory Undertakers' Rights and Apparatus – LTC (Version 2)	No Change. Version submitted at Deadline 6 remains valid.

## 1.6 Comments on any information required by the Examining Authority and received by Deadline 6

1.6.1 The Applicant has reviewed the submissions by others, published at Deadline 6. The Applicant's response is provided in:

- a. Applicant's comments on Interested Parties' responses to ExQ2 at Deadline 6 [**Document Reference 9.175**].
- b. Applicant's comments on Interested Parties' submissions at Deadline 6 [**Document Reference 9.176**].
- c. Applicant's responses to Interested Parties' post-event submissions at Deadline 6 [**Document Reference 9.177**].
- d. A number of Interested Parties provided comments on the draft DCO at Deadline 6. The Applicant has reviewed all the comments and provided a response to them in Applicant's responses to Interested Parties' comments on the dDCO at D6 [**Document Reference 9.180**].

1.6.2 The Applicant has no comments to make on the other Deadline 6 submissions at this time.

## 1.7 Changes to land interests

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

1.7.2 Since Deadline 6, 30 new category 1, 2 or 3 persons have been identified. Of these 30 persons, 25 have been written to under section 102A of the Planning Act 2008. The five persons not written to were previously written to under section 56 of the Planning Act 2008 as 'the Owner' of their respective interests.

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

### **2.1 October Hearings**

- 2.1.1 The Examining Authority issued Action Lists for the hearings held between 17 October 2023 and 24 October 2023. The Action Points included a number of Action Points required to be submitted at Deadline 7. In addition to this, there were several Action Points for Deadline 6 which were deferred to Deadline 7.
- 2.1.2 Action Points from CAH3 [[EV-056](#)], CAH4 [[EV-061](#)], ISH8 [[EV-068](#)], ISH9 [[EV-075](#)] and ISH10 [[EV-082](#)] are detailed in Annex C of this document.
- 2.1.3 The Applicant refers the Examining Authority to:
- a. Deadline 7 Hearing Actions [**Document Reference 9.174**]
  - b. Outline Landscape and Ecology Management Plan [**Document Reference 6.7 (5)**]
  - c. Utility working areas in Ancient Woodland [**Document Reference 9.171**]
  - d. ISH10 Action – Restrictions on Existing Walking, Cycling and Horse Riding Routes Plans [**Document Reference 9.170**]

## **3 Other Matters**

### **3.1 Outstanding matters from the further written questions.**

- 3.1.1 Within the Responses to the Examining Authority's Second Written Questions (ExQ2) [[REP6-106](#) to [REP6-117](#)], the Applicant identified several submissions would be made at Deadline 7. These are:
- a. ExQ2\_Q11.3.3/Q11.3.2 Figures [**Document Reference 9.173**]
  - b. Green Belt Assessment (ExQ2\_Q13.1.3) [**Document Reference 9.172**]
  - c. Computer generated views (ExQ2\_Q12.3.1) [**Document Reference 9.179**]

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

- 3.2.1 Within the Post-event submissions, including written submission of oral comments, for ISH9 [[REP6-090](#)], the Applicant committed within F.2.7 to provide an update of Table 4.7 and Table 4.8 of Part 10 of the Flood Risk Assessment [**Document Reference 6.3 ES Appendix 14.6 Part 10 (2)**] and the Drainage Plans Volume B [**Document Reference 2.16 Volume B (4)**] and Volume C [**Document Reference 2.16 Volume C (4)**] at Deadline 7. These are enclosed within this submission.

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

- 3.3.1 The ES Addendum is updated to present revisions to ES documents reflecting amendment EA07 and the planned amendments EA08 and EA10. These are as

described in 9.107 Cover Letter and List of Submissions for Deadline 5 [[REP5-001](#)] and Notification of proposed amendments 8th November 2023 [**Document Reference 10.46**] respectively. Amendment EA09 identified in the notification [**Document Reference 10.46**] does not require any consequential updates to the ES.

- 3.3.2 A new Appendix E has been added providing an update on Project carbon quantification following alignment to PAS280:2023 and completion of the Project's procurement phase.
- 3.3.3 Updates are also made to Register of Environmental Actions and Commitments (REAC) commitments to reflect changes made in Table 7.1 of the Code of Construction Practice (CoCP), First iteration of Environmental Management Plan (Version 7) [**Document Reference 6.3 ES Appendix 2.2 (7)**]. Other updates to documents include those made in response to stakeholder engagement and the correction of errata.

### **3.4 Carbon**

- 3.4.1 Since the DCO application was submitted in October 2022, the Applicant has continued to explore ways in which greenhouse gas (GHG) emissions can be reduced on the Project. The Applicant has embedded carbon in the procurement of its three design and build contracts and has received PAS 2080 accreditation.
- 3.4.2 The tender process required the Contractors to consider the Project carbon model and commit to a carbon limit aligned to the Project-wide carbon limit of 1.763 million tCO<sub>2e</sub>, secured through CBN04 in Version 1 of the Carbon and Energy Management Plan [[APP-552](#)]. The process asked them to commit to this limit or a lower limit and to explain how they would go beyond this and construct the Project for the lowest practicable carbon emissions.
- 3.4.3 The tender submissions that the Applicant received demonstrated that the market was prepared to commit to a lower carbon limit using today's best practice, therefore a lower construction phase carbon limit has been secured through an update to CBN04 in Appendix E of the Carbon and Energy Management Plan, down from 1.76 million tCO<sub>2e</sub> to 1.44 million tCO<sub>2e</sub>.
- 3.4.4 The Applicant has also continued to implement its best practice approach to carbon management by:
  - a. Achieving PAS 2080 certification from an independent, third-party certification body. This demonstrates the Applicant's commitment to carbon reduction and provides assurance of its carbon management approach.
  - b. Initiating Carbon Literacy training across the Project workforce with 135 people now independently certified as being carbon literate.
- 3.4.5 The following application documents have been submitted for Deadline 7 to address these updates:

**Table 5 Deadline 7 Carbon Document updates**

Application Document at Deadline 7	Description of submission
9.8 ES Addendum (Version 7)	Appendix E sets out the implications of the change in construction phase GHG emissions for the assessment of likely significant effects presented in ES Chapter 15: Climate [ <a href="#">APP-153</a> ].
7.2 Planning Statement Appx I Carbon Strategy and Policy Alignment (Version 2)	Minor updates throughout the document to reflect new position in the context of national planning policy.
7.19 Carbon and Energy Management Plan (Version 2)	Update presented via Appendix F to reflect new carbon limit of 1.44 million tCO <sub>2</sub> e. CBN04 in Appendix E has been updated. All other aspects of the Plan remain unchanged from Version 1.

### 3.5 Change / Planned Amendments (update)

- 3.5.1 The documents submitted at Deadline 7 reflect Proposed Changes EC03 and EC04 following the Examining Authority's confirmation of their acceptance in its procedural decision on 2 November 2023 [[PD-045](#)].
- 3.5.2 The updated documents also reflect the amendment identified in the Deadline 5 Cover Letter [[REP5-001](#)] relating to the removal of land from the Order Limits within plot 21-10 (EA07) and three additional amendments (EA08, EA09 and EA10) as notified in the Applicant's letter dated 8 November 2023.
- 3.5.3 Annex D contains the list of documents which have been updated in response to these changes and amendments.

### 3.6 Third Written Questions

- 3.6.1 The Applicant notes that the Examining Authority's third written questions [[PD-046](#)] Question 4.2.2 requests an update at Deadline 7. The Applicant can confirm it has been in engagement with the Port of London Authority (PLA), resulting in changes to the outline Materials Handling Plan [**Document Reference 6.3 ES Appendix 2.2 Annex B (4)**] which has been submitted at Deadline 7. The Applicant will continue in its engagement with the PLA on this matter and seek to progress the outstanding concerns raised by the PLA.

### 3.7 Sensitivity Analysis

- 3.7.1 An environmental sensitivity analysis is being submitted to complement the traffic sensitivity analysis of the two-year rephasing, NTEM 8 and revised traffic forecasts for goods vehicles reported in 'NTEM 8 and Common Analytical Scenarios' [[REP3-145](#)] submitted to the Examination at Deadline 3 in August 2023 and to respond to comments made by Thurrock Council regarding limitations of the traffic sensitivity tests, in Section 11 of its Deadline 6 submission, 'Comments on the Applicant's Submissions at Deadline 4 and Deadline 5' [[REP6-164](#)].



Yours sincerely

Dr Tim Wright

Head of Consents – Lower Thames Crossing

## Annex A Documents which accompany the Applicant's Deadline 7 submission

A.1.1 Table A.1 below identifies the documents which accompany the Applicant's Deadline 7 submission. Note this does not include Statement of Common Ground submissions, which are covered in Annex B.

**Table A.1 Documents that accompany Deadline 7 submission**

Document reference	Document title
TR010032/APP/1.4	1.4 Navigation Document (Version 12)
TR010032/APP/2.1	2.1 Location Plan (Version 4)
TR010032/APP/2.2	2.2 Land Plans Volume A (key plan) (Version 7)
TR010032/APP/2.2	2.2 Land Plans Volume B (sheets 1-20) (Version 7)
TR010032/APP/2.2	2.2 Land Plans Volume C (sheets 21-49) (Version 7)
TR010032/APP/2.3	2.3 Crown Land Plans Volume A (key plan) (Version 7)
TR010032/APP/2.3	2.3 Crown Land Plans Volume B (sheets 1-20) (Version 7)
TR010032/APP/2.3	2.3 Crown Land Plans Volume C (sheets 21-49) (Version 7)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume A (key plan) (Version 6)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume B (sheets 1-20) (Version 6)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume C (sheets 21-49) (Version 6)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume A (key plan) (Version 4)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume B (1-20) (Version 4)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume C (21-49) (Version 5)
TR010032/APP/2.6	2.6 Works Plans Volume A (key plan) Composite (Version 4)
TR010032/APP/2.6	2.6 Works Plans Volume A (key plan) Utilities (Version 4)
TR010032/APP/2.6	2.6 Works Plans Volume B (sheets 1-20) Composite (Version 5)
TR010032/APP/2.6	2.6 Works Plans Volume B Utilities (sheets 1-20) (Version 4)
TR010032/APP/2.6	2.6 Works Plans Volume C Composite (sheets 21-49) (Version 6)
TR010032/APP/2.6	2.6 Works Plans Volume C Utilities (sheets 21-49) (Version 6)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume A (key plan) (Version 4)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume C (sheets 21 to 49) (Version 6)

<b>Document reference</b>	<b>Document title</b>
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume A (key plan) (Version 4)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume C (sheets 21 to 49) (Version 5)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume A (A122 LTC plan and profiles) (Version 5)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume B (A122 LTC cross sections) (Version 5)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume E (South portal and Tilbury plan and profiles) (Version 4)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume A (key plan) (Version 4)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.11	2.11 Classification of Roads (Version 5)
TR010032/APP/2.13	2.13 Structures Plans Volume A (key plan and sheets 1 to 11) (Version 4)
TR010032/APP/2.15	2.15 Tunnel Limits of Deviation Plans (Version 3)
TR010032/APP/2.16	2.16 Drainage Plans Volume A (key plan) (Version 4)
TR010032/APP/2.16	2.16 Drainage Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.16	2.16 Drainage Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume A (key plan) (Version 4)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume C (sheets 21 to 49) (Version 6)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume A (key plan) (Version 4)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/3.1	3.1 dDCO (Version 9)
TR010032/APP/3.2	3.2 Explanatory Memorandum (Version 5)
TR010032/APP/3.3	3.3 Consents and Agreements Position Statement (Version 7)

<b>Document reference</b>	<b>Document title</b>
TR010032/APP/4.1	4.1 Statement of Reasons (Version 7)
TR010032/APP/4.2	4.2 Book of Reference (Version 7)
TR010032/APP/5.3	5.3 Statement of Commonality (Version 8)
TR010032/APP/6.2	6.2 ES Fig 2.4 - Environmental Masterplan Section 2 (2 of 10) (Version 4)
TR010032/APP/6.2	6.2 ES Fig 2.4 - Environmental Masterplan Section 3 (3 of 10) (Version 3)
TR010032/APP/6.2	6.2 ES Fig 2.4 - Environmental Masterplan Section 9 (9 of 10) (Version 5)
TR010032/APP/6.3	6.3 ES Appx 2.2 – CoCP, First Iteration of Environmental Management Plan (Version 7)
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 3)
TR010032/APP/6.3	6.3 ES Appx 2.2 - CoCP, First iteration of Environmental Management Plan - Annex B - Outline Materials Handling Plan (Version 4)
TR010032/APP/6.3	6.3 ES App 6.9 - Draft Archaeological Mitigation Strategy and Outline Written Scheme of Investigation (Version 4)
TR010032/APP/6.3	6.3 Environmental Statement Appx 14.6 - Flood Risk Assessment - Part 10 (Version 2)
TR010032/APP/6.7	6.7 Outline Landscape and Ecology Management Plan (Version 5)
TR010032/APP/6.7	6.7 Outline Landscape and Ecology Management Plan Appx 1 - LEMP Terms of Reference (Version 2)
TR010032/APP/7.2	7.2 Planning Statement Appx D Open Space (Version 3)
TR010032/APP/7.2	7.2 Planning Statement Appx I Carbon Strategy and Policy Alignment (Version 2)
TR010032/APP/7.5	7.5 Design Principles (Version 5)
TR010032/APP/7.9	7.9 Transport Assessment Appx D Scale of Impacts Maps (Version 2)
TR010032/APP/7.10	7.10 HEqIA (Version 3)
TR010032/APP/7.13	7.13 Framework Construction Travel Plan (Version 4)
TR010032/APP/7.14	7.14 Outline Traffic Management Plan for Construction (Version 7)
TR010032/APP/7.19	7.19 Carbon and Energy Management Plan (Version 2)
TR010032/APP/7.21	7.21 Stakeholder Actions and Commitments Register (Version 5)
TR010032/EXAM/9.8	9.8 ES Addendum (Version 7)
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference (Version 5)
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference Appx A - Schedule of Notifications (Version 5)

<b>Document reference</b>	<b>Document title</b>
TR010032/EXAM/9.47	9.47 Schedule of Changes to the dDCO during Examination (Version 7)
TR010032/EXAM/9.73	9.73 Tunnel Depth Report (Version 3)
TR010032/EXAM/9.77	9.77 ExQ1.15.1.1: Schedule of CA and TP Objections - LTC (Version 4)
TR010032/EXAM/9.78	9.78 ExQ1.15.1.2: Crown Land and Consent - LTC (Version 4)
TR010032/EXAM/9.79	9.79 ExQ1.15.1.3: PA2008 s127 Statutory Undertakers' Land-Rights - LTC (Version 4)
TR010032/EXAM/9.163	9.163 Cover Letter and Submissions for Deadline 7
TR010032/EXAM/9.164	9.164 draft Section 106 agreement - Brentwood Borough Council
TR010032/EXAM/9.165	9.165 draft Section 106 agreement - Essex County Council
TR010032/EXAM/9.166	9.166 draft Section 106 agreement - Gravesham Borough Council
TR010032/EXAM/9.167	9.167 draft Section 106 agreement - Kent County Council
TR010032/EXAM/9.168	9.168 draft Section 106 agreement - London Borough of Havering
TR010032/EXAM/9.169	9.169 draft Section 106 agreement - Thurrock Council
TR010032/EXAM/9.170	9.170 ISH10 Action – Restrictions on Existing Walking, Cycling and Horse Riding Routes Plans - plans
TR010032/EXAM/9.171	9.171 Utility working areas in Ancient Woodland
TR010032/EXAM/9.172	9.172 Applicant's response to ExQ2_Q13.1.3 - Green Belt Harm Assessment
TR010032/EXAM/9.173	9.173 ExQ2_Q11.3.2 and ExQ2_Q11.3.3 figures
TR010032/EXAM/9.174	9.174 Deadline 7 hearing actions
TR010032/EXAM/9.175	9.175 Applicant's comments on Interested Parties' responses to ExQ2 at D6
TR010032/EXAM/9.176	9.176 Applicant's comments on Interested Parties' submissions at D6
TR010032/EXAM/9.177	9.177 Applicant's responses to Interested Parties' post-event submissions at D6
TR010032/EXAM/9.179	9.179 Computer Generated Views from Thong Lane green bridge south (ExQ2_Q12.3.1)
TR010032/EXAM/9.180	9.180 Applicant's responses to Interested Parties' comments on the dDCO at D6
TR010032/EXAM/9.183	9.183 Explanatory Note Regarding Changes to S106 Obligations
TR010032/EXAM/9.184	9.184 Sensitivity Analysis on Environmental Assessments for 2 Year Rephasing, NTEM 8 and Revised Traffic Forecasts for Good Vehicles

## Annex B Schedule and status of SoCGs

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

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
Barking Power Ltd	5.4.3.2 v1	No	No	No	No	No	No	No			Barking Power Ltd and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Basildon Council	5.4.4.1 v2	<b>Yes</b>	No	No	No	No	No	No			The Applicant is trying to engage with Basildon Council to reach final positions on the remaining outstanding matters and submit the SoCG as final at its next submission
Brentwood Borough Council	5.4.4.2 v3	<b>Yes</b>	No	No	No	<b>Yes</b>	No	No			Brentwood Borough Council and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Cadent Gas Ltd	5.4.3.3 v2	<b>Yes</b>	No	No	No	No	No	No			Cadent Gas Ltd and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
											the SoCG as final at its next submission
Cellnex UK Ltd	5.4.3.4 v2	<b>Yes</b>	No	No	No	No	No	No			Final positions on all matters have been reached and the final SoCG will be submitted at either Deadline 8 or 9
Cobham Parish Council	5.4.5.1 v2	<b>Yes</b>	No	No	No	No	No	No			Cobham Parish Council and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Dartford Borough Council	5.4.4.3 v3	<b>Yes</b>	No	No	No	No	No	<b>Yes</b>			Change in status of one or more matters and updated narrative
DP World London Gateway	5.4.2.1 v2	No	<b>Yes</b>	No	No	No	No	No			DP World London Gateway and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Environment Agency	5.4.1.1 v4	<b>Yes</b>	No	No	No	<b>Yes</b>	No	<b>Yes</b>			Change in a status of one or more matters and updated narrative
Northumbrian Water Limited – Trading as Essex and Suffolk Water	5.4.3.6 v1	No	No	No	No	No	No	No			Essex and Suffolk Water and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
											the SoCG as final at its next submission
Essex County Council	5.4.4.5 v4	<b>Yes</b>	No	No	No	<b>Yes</b>	No	<b>Yes</b>			Change in a status of one or more matters and updated narrative
EXA Infrastructure Services UK Ltd	5.4.3.8 v2	<b>Yes</b>	No	No	No	No	No	No			Final positions on all matters have been reached and the final SoCG will be submitted at either Deadline 8 or 9
Forestry Commission	5.4.1.2 v2	No	No	No	<b>Yes</b>	No	No	No			Forestry Commission and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Forestry England	5.4.5.2 v2	No	No	No	<b>Yes</b>	No	No	No			Forestry England and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Gravesham Borough Council	5.4.4.6 v3	<b>Yes</b>	No	No	No	No	<b>Yes</b>	No			Gravesham Borough Council and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit an updated SoCG at the next deadline



Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
Health and Safety Executive	5.4.3.9 v2	Yes	No	No	No	No	No	No			Final positions on all matters have been reached and the final SoCG will be submitted at either Deadline 8 or 9
Higham Parish Council	5.4.5.3 v3	Yes	Yes	No	No	No	No	No			Higham Parish Council and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Historic England	5.4.1.3 v3	Yes	No	No	No	Yes	No	No	-	-	Final SoCG (with all matters agreed) was submitted at Deadline 5
High Speed One Ltd	5.4.3.10 v3	Yes	No	No	Yes	No	No	No			High Speed One Ltd and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
ITS Technology Group Ltd (NextGen Access)	5.4.3.15 v2	Yes	No	No	No	No	No	No			Final positions on all matters have been reached and the final SoCG will be submitted at either Deadline 8 or 9
Kent County Council	5.4.4.7 v4	Yes	No	No	No	No	Yes	Yes			Change in a status of one or more matters and updated narrative
Kent Downs AONB Unit	5.4.1.4 v3	Yes	No	No	No	No	Yes	No			Kent Downs AONB Unit and the Applicant are meaningfully engaged to reach final positions on the remaining

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
											outstanding matters and will submit an updated SoCG at the next deadline
London Borough of Havering	5.4.4.8 v4	<b>Yes</b>	No	No	No	<b>Yes</b>	<b>Yes</b>	No			London Borough of Havering and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Marine Management Organisation	5.4.1.5 v2	No	No	No	No	No	No	<b>Yes</b>			New matters added and updated narrative
Medway Council	5.4.4.10 v2	<b>Yes</b>	No	No	No	No	No	No			Medway Council and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Natural England	5.4.1.6 v4	No	<b>Yes</b>	No	No	<b>Yes</b>	No	<b>Yes</b>			Change in a status of one or more matters and updated narrative
Network Rail Infrastructure Ltd	5.4.3.14 v2	<b>Yes</b>	No	No	No	No	No	No			Network Rail Infrastructure Ltd and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
Openreach Ltd	5.4.3.16 v2	<b>Yes</b>	No	No	No	No	No	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
Port of London Authority	5.4.1.7 v1	No	No	No	No	No	No	No			Port of London Authority and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit an updated SoCG at the next deadline
Port of Tilbury London Ltd	5.4.2.2 v2	No	No	<b>Yes</b>	No	No	No	No			Port of Tilbury London Ltd and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit an updated SoCG at the next deadline
Royal Mail Group	5.4.3.17 v1	No	No	No	No	No	No	No			Final positions on all matters were reached at Application and no new matters have emerged. The SoCG will be submitted as final at either Deadline 8 or 9
Shorne Parish Council	5.4.5.4 v3	No	No	No	<b>Yes</b>	No	<b>Yes</b>	No			Shorne Parish Council and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
Southern Gas Networks PLC	5.4.3.18 v3	Yes	No	No	No	No	Yes	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
Thames Chase Trust	5.4.5.5 v2	Yes	No	No	No	No	No	No			Thames Chase Trust and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Thurrock Council	5.4.4.12 32	No	No	Yes	No	No	Yes	No			Thurrock Council and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Thurrock Flexible Generation Ltd (TFG)(formally Thurrock Power Limited)	5.4.2.3 v2	No	No	No	No	No	Yes	No			Thurrock Flexible Generation Ltd and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Tonbridge & Malling Borough Council	5.4.4.13 v4	Yes	No	Yes	No	No	Yes	No			Tonbridge & Malling Borough Council and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
Transport for London	5.4.4.11 v4	Yes	No	No	Yes	No	No	Yes			Change in status of one or more matters and updated narrative
UK Power Networks Ltd	5.4.3.21 v2	Yes	No	No	No	No	No	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
Verizon UK Ltd	5.4.3.22 v2	Yes	No	No	No	No	No	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
Virgin Media Ltd	5.4.3.23 v2	Yes	No	No	No	No	No	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
Vodafone Ltd	5.4.3.24 v2	Yes	No	No	No	No	No	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
Zayo Group UK Ltd	5.4.3.25 v2	Yes	No	No	No	No	No	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9

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

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
Cuxton Parish Council	9.39 v1	Yes	No	No	No	No	No	No			Cuxton Parish Council and the Applicant are meaningfully engaged to reach final positions on the remaining

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
											outstanding matters and will submit the SoCG as final at its next submission
Dover District Council	9.34 v2	Yes	No	No	No	No	Yes	No			Dover District Council and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Emergency Services and Safety Partnership Steering Group	9.28 v2	Yes	No	No	No	No	Yes	No			The Emergency Services and Safety Partnership Steering Group and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Essex Police	9.41 v2	Yes	No	No	No	No	Yes	No			Essex Police and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
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	Yes	No	No	No	No	Yes	No			Kent & Medway Economic Partnership and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
											submit the SoCG as final at its next submission
Kent Police	9.42 v2	Yes	No	No	No	No	Yes	No			Kent Police and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Luddesdown Parish Council	9.50 v1	No	Yes	No	No	No	No	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
Maidstone Borough Council	9.154 v1	No	No	No	No	No	Yes	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
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	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
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	No			NHS Kent and Medway Integrated Care Board and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission

Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
NHS Mid & South Essex Integrated Care Board	9.121 v1	No	No	No	No	Yes	No	No			NHS Mid & South Essex Integrated Care Board and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
NHS North East London Integrated Care Board	9.44 v1	Yes	No	No	No	No	No	No			NHS North East London Integrated Care Board and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
North Kent Marshes Internal Drainage Board	9.43 v2	Yes	No	No	No	Yes	No	No			North Kent Marshes Internal Drainage Board and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
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	No			The Applicant is trying to engage with Swale Borough Council to reach final positions on the remaining outstanding



Interested Party	Doc ref/ latest version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
											matters and submit the SoCG as final at its next submission
Trinity House	Interested party has confirmed to the Examining Authority that they do not see a need for a SoCG										

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

Interested Party	Our Doc ref/version	DL 1	DL 2	DL 3	DL 4	DL 5	DL 6	DL 7	DL 8	DL 9	Deadline 7 summary
Anglian Water Services Limited	9.27 v1	Yes	No	No	No	No	No	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
National Grid Electricity Transmission PLC	9.30 v1	Yes	No	No	No	No	No	No			National Grid Electricity Transmission PLC and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
National Gas Transmission PLC	9.31 v1	Yes	No	No	No	No	No	No			National Gas Transmission PLC and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Southern Water Services Ltd	9.32 v1	Yes	No	No	No	No	No	No			Southern Water Services Ltd and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission

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 7 summary
Thames Water Utilities Ltd	9.33 v1	Yes	No	No	No	No	No	No			Final positions on all matters have been reached and the 'final' SoCG will be submitted at either Deadline 8 or 9
Cole Family (Land & Property)	9.46 v2	Yes	No	No	No	No	Yes	No			The Cole Family and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission

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

**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 7 summary
Harlex Haulage and J & B Martin (Crayford & Fawkham) Limited	9.69 v2	N/A	N/A	Yes	No	No	No	Yes			Change in the status of one or matters and updated narrative
John and Elizabeth Gressier	9.68 v3	N/A	N/A	Yes	No	No	No	Yes			Change in the status of one or matters and updated narrative

**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 7 summary
E and K Benton Ltd	9.91 v1	N/A	N/A	N/A	Yes	No	No	No			E and K Benton Ltd and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
Melville Mott & Family	9.92 v1	N/A	N/A	N/A	Yes	No	No	No			Melville Mott & Family and the Applicant are meaningfully engaged to reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission
The Master, Fellows and Scholars of the College of Saint John the Evangelist in the	9.104 v1	N/A	N/A	N/A	Yes	No	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 to

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 7 summary
University of Cambridge											reach final positions on the remaining outstanding matters and will submit the SoCG as final at its next submission

**i. 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 7 summary
Morzine Ltd	9.156 v1	N/A	N/A	N/A	N/A	N/A	Yes	No			The Applicant is trying to engage with Morzine Ltd to reach final positions on the remaining outstanding matters and submit the SoCG as final at its next submission
Thames Enterprise Park Limited	9.155 v1	N/A	N/A	N/A	N/A	N/A	Yes	No			The Applicant is trying to engage with Thames Enterprise Park Limited to reach final positions on the remaining outstanding matters and submit the SoCG as final at its next submission

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

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 7 summary
DeGiorgio Holdings Ltd (Inn on the Lake)	9.182 v1	N/A	N/A	N/A	N/A	N/A	N/A	Yes			New SoCG at Deadline 7

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 7 summary
Stuart Mee & Family	9.181 v1	N/A	N/A	N/A	N/A	N/A	N/A	Yes			New SoCG at Deadline 7

## Annex C Hearing Action List signposting

Table C.1 Actions from October hearings

Action number	Action	Applicant's response
CAH3 Action 2 <a href="#">[EV-056]</a>	<b>Cascade Leisure Centre Playing Fields and Golf Facilities</b> Please provide final positions in relation to Action 1, setting out matters agreed and matters not agreed and requiring adjudication.	The Applicant refers the Examining Authority to Section 2.2 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
CAH3 Action 8 <a href="#">[EV-056]</a>	<b>PoTLL: Plot 21-10</b> Please investigate and provide final positions on the removal of plot 21-10 from the application.	The Applicant refers the Examining Authority to Section 2.3 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
CAH3 Action 9 <a href="#">[EV-056]</a>	<b>PoTLL Side Agreements / Framework Agreement</b> Please provide an update on progress with side agreements /a framework agreement. Please document progress including setting out the equivalent of Heads of Terms that are relevant for the ExA/SoS to be aware of. If these are agreed then the SoCG/ PADS process should also record agreement and evidence of agreement should be provided.	The Applicant refers the Examining Authority to Section 2.4 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
CAH3 Action 12 <a href="#">[EV-056]</a>	<b>Orsett Golf Club</b> Please provide an update including final positions and progress on discussions/ agreement/ outstanding issues. Identify matters for adjudication.	The Applicant refers the Examining Authority to Section 2.5 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
CAH3 Action 15	<b>TBPL: Agreed and Outstanding Matters</b>	The Applicant refers the Examining Authority to Section 2.6 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].

Action number	Action	Applicant's response
<a href="#">[EV-056]</a>	Provide an update/final position on all outstanding CA/temporary possession matters, to include agreed matters and setting out any outstanding matters likely to require the ExA to adjudicate	
CAH3 Action 19 <a href="#">[EV-056]</a>	<p><b>Dedication Proposal for NMU Alignments</b></p> <p>Commencing with discussion of the Benton objection (see Action 18), the Applicant indicated willingness in principle to reduce the extent of land prospectively subject to permanent acquisition in order to facilitate the establishment or relocation of non-motorised users' (NMU)/ walking/ cycling or horse-riding (WCH) alignments. Please update/clarify the circumstances in which the use of a dedication agreement approach to NMU land could lead to the Applicant no longer requiring to permanently acquire alignments.</p> <p>To the extent that a 'backstop' power to permanently acquire would be required to control against the failure of a dedication agreement, please set out how the relevant CA and or TP controls would need to be re-drafted.</p> <p>Please provide a list of NMU alignments to which such an approach is now proposed to be applied, in addition to the Benton holdings represented by Mr Mike Holland. Is there a generally applicable approach that could apply more broadly to land subject to acquisition for NMU alignments? If so, please identify where that would apply.</p>	The Applicant refers the Examining Authority to Section 2.7 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
CAH3 Action 21 <a href="#">[EV-056]</a>	<p><b>NMU Cheale Group Land</b></p> <p>Discussions in the hearing indicated willingness to include additional flexibility in relation to the precise location of an NMU access corridor through the Cheale Group land holding. Please confirm the outcome of work with Mr Holland to re-frame this</p>	The Applicant refers the Examining Authority to Section 2.8 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].

Action number	Action	Applicant's response
	proposal to retain the passage sought whilst better accommodating the potential for future development proposals.	
CAH3 Action 22 <a href="#">[EV-056]</a>	<b>Matters remaining in dispute / PADS</b> Please provide your final positions on matters that are likely to remain in dispute.	The Applicant refers the Examining Authority to Section 2.9 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
CAH4 Action 1 <a href="#">[EV-061]</a>	<b>Rochester Bridge Trust: Progress and Outstanding Matters</b> Please continue discussions and set out final positions, including a note of matters resolved, unresolved and needing adjudication. A PADS may be used for this.	The Applicant refers the Examining Authority to Section 3.2 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
CAH4 Action 5 <a href="#">[EV-061]</a>	<b>ESW Closing Position and Outstanding Matters</b> Please provide final positions and closing arguments. (This may be accomplished using the SoCG and/ or PADS processes).	The Applicant refers the Examining Authority to Section 3.3 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
ISH8 Action 2 <a href="#">[EV-068]</a>	<b>Construction Compound Effects: Additional Controls</b> Further to responses to Action 1, are there circumstances relating to specific activities within specific compounds which would be subject to specific sensitive uses/receptors where additional control measures are required? <ul style="list-style-type: none"> <li>• Do these need to be locationally specific?</li> <li>• In which control document are they best located?</li> </ul> The Applicant is invited to respond to these submissions at D7.	The Applicant has reviewed the submissions by Gravesham Borough Council [ <a href="#">REP6-129</a> and <a href="#">REP6-126</a> ] and Thurrock Council [ <a href="#">REP6-126</a> ].  The Applicant refers the Examining Authority to Section 4.3 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ] for the Applicant's response to these submissions.
ISH8 Action 3 <a href="#">[EV-068]</a>	<b>Outstanding Items for Adjudication on Agenda Item 3(a)</b> Please draw the ExA's attention to any matters arising from this Agenda item which are not agreed with the Applicant and on	The Applicant has reviewed the submissions by Gravesham Borough Council [ <a href="#">REP6-129</a> ] and Thurrock Council [ <a href="#">REP6-126</a> ].



Action number	Action	Applicant's response
	which you seek adjudication. The Applicant is invited to respond at D7.	The Applicant refers the Examining Authority to Section 4.4 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ] for the Applicant's response to these submissions.
ISH8 Action 9 <a href="#">[EV-068]</a>	<b>KCC Shorne Woods Country Park Progress Update</b> Provide an update in respect of any draft s106, or equivalent side agreement progress. If not agreed, final position from both parties to be provided.	The Applicant refers the Examining Authority to Section 4.5 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
ISH8 Action 12 <a href="#">[EV-068]</a>	<b>Cascades Leisure Centre</b> Gravesham Borough Council to set out suggested amendments to the REAC in respect of Cascades Leisure Centre and Applicant to provide a response. Final positions to be provided by D7.	The Applicant refers the Examining Authority to Section 4.6 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
ISH9 Action 2 <a href="#">[EV-075]</a>	<b>OLEMP – Definitions</b> 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 5.2 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ]. Reference should also be made to Section 4 of the oLEMP [ <b>Document Reference 6.7 (5)</b> ] submitted at this deadline.
ISH9 Action 3 <a href="#">[EV-075]</a>	<b>OLEMP – Definitions</b> 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 responded to this in Section A.3 of Post-event submissions, including written submission of oral comments, for ISH9 [ <a href="#">REP6-090</a> ]. The Applicant refers the Examining Authority to Section 8.24 of the oLEMP [ <b>Document Reference 6.7 (5)</b> ] submitted at this deadline. Additional text has been added to provide clarification of what constraints might make soils unsuitable for salvage and re-use, and how these will be assessed.

Action number	Action	Applicant's response
ISH9 Action 5 <a href="#">[EV-075]</a>	<b>Soil Management</b> 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 5.4 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ]. Reference should also be made to Section 8.24 of the oLEMP [ <b>Document Reference 6.7 (5)</b> ] submitted at this deadline.
ISH9 Action 6 <a href="#">[EV-075]</a>	<b>Utilities Plan</b> Provide a plan overlaying the extent of the ancient woodland proposed to be removed onto the location of the proposed utility diversions.	The Applicant provided at Deadline 6, 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 Kent Downs AONB and Utilities Works [ <a href="#">REP6-122</a> ].  The Applicant refers the Examining Authority to Section 5.5 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
ISH9 Action 8 <a href="#">[EV-075]</a>	<b>Candidate Veteran Trees – Shorne Woods Country Park</b> 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).	The Applicant refers the Examining Authority to Section 5.6 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
ISH9 Action 12 <a href="#">[EV-075]</a>	<b>The Wilderness – Status (Ancient Woodland)</b> <b>Provide a ‘without prejudice’ case setting out the Applicant’s position in the event that ‘The Wilderness’ is designated as ancient woodland</b>	This has been answered in Section B.2 of Post-event submissions, including written submission of oral comments, for ISH9 [ <a href="#">REP6-090</a> ].
ISH9 Action 13 <a href="#">[EV-075]</a>	<b>The Wilderness – Status (Ancient Woodland)</b> In the event that ‘The Wilderness’ is designated as ancient woodland, provide details that would allow for avoidance of the	The Applicant refers the Examining Authority to Section 5.8 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].

Action number	Action	Applicant's response
	designated area to the extent this is possible. In addition, provide a justification as to any residual woodland area that would need to be lost as part of the proposed works. In responding, please make reference to the relevant parts of the NNNPS.	
ISH9 Action 18 <a href="#">[EV-075]</a>	<b>Shorne Woods Country Park – Retention of Proposed Car Park Adjacent to the Park</b> 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 5.9 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
ISH9 Action 22 <a href="#">[EV-075]</a>	<b>Coalhouse Fort – Drainage</b> Taking account of any position submitted on Action 21 at D6, the Applicant is asked to clarify who would be responsible for the provision, monitoring and maintenance of a proposed weir to separate a salt water drainage system on Tilbury Marshes from the retained freshwater drainage system via Bowaters Creek.	The Applicant refers the Examining Authority to Section 5.10 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
ISH9 Action 23 <a href="#">[EV-075]</a>	<b>Hole Farm – TCPA Application</b> 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 at Hole Farm has not been made. The Applicant refers the Examining Authority to Section 5.11 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].
ISH10 Action 7 <a href="#">[EV-082]</a>	<b>Network North implementation</b> Network North implementation The UK Government has published Command Paper 946: “Network North: Transforming	The Applicant provided a response to this in Section A.6 of Post-hearing submissions, including written submission of oral comments for, ISH10 <a href="#">[REP6-091]</a> .

Action number	Action	Applicant's response
	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.	The Applicant refers the Examining Authority to Section 6.2 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ] for the Applicant's response to these submissions.
ISH10 Action 12 <a href="#">[EV-082]</a>	<b>PROW closures and diversions: Route plan</b> 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 6.3 of Deadline 7 Hearing Actions [ <b>Document Reference 9.174</b> ].

## Annex D Documents updated in response to Planned Change or Amendments

D.1.1 Table A.1 below identifies the documents which have been updated in respect to change / amendments

**Table D.1 Documents updated in respect to change / amendments**

Document reference	Document title
TR010032/APP/2.1	2.1 Location Plan (Version 4)
TR010032/APP/2.2	2.2 Land Plans Volume A (key plan) (Version 7)
TR010032/APP/2.2	2.2 Land Plans Volume B (sheets 1-20) (Version 7)
TR010032/APP/2.2	2.2 Land Plans Volume C (sheets 21-49) (Version 7)
TR010032/APP/2.3	2.3 Crown Land Plans Volume A (key plan) (Version 7)
TR010032/APP/2.3	2.3 Crown Land Plans Volume B (sheets 1-20) (Version 7)
TR010032/APP/2.3	2.3 Crown Land Plans Volume C (sheets 21-49) (Version 7)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume A (key plan) (Version 6)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume B (sheets 1-20) (Version 6)
TR010032/APP/2.4	2.4 Special Category Land Plans Volume C (sheets 21-49) (Version 6)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume A (key plan) (Version 4)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume B (1-20) (Version 4)
TR010032/APP/2.5	2.5 General Arrangement Plans Volume C (21-49) (Version 5)
TR010032/APP/2.6	2.6 Works Plans Volume A (key plan) Composite (Version 4)
TR010032/APP/2.6	2.6 Works Plans Volume A (key plan) Utilities (Version 4)
TR010032/APP/2.6	2.6 Works Plans Volume B (sheets 1-20) Composite (Version 5)
TR010032/APP/2.6	2.6 Works Plans Volume B Utilities (sheets 1-20) (Version 4)
TR010032/APP/2.6	2.6 Works Plans Volume C Composite (sheets 21-49) (Version 6)
TR010032/APP/2.6	2.6 Works Plans Volume C Utilities (sheets 21-49) (Version 6)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume A (key plan) (Version 4)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.7	2.7 Rights of Way and Access Plans Volume C (sheets 21 to 49) (Version 6)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume A (key plan) (Version 4)

<b>Document reference</b>	<b>Document title</b>
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.8	2.8 Streets Subject to Temporary Restrictions of Use Plans Volume C (sheets 21 to 49) (Version 5)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume A (A122 LTC plan and profiles) (Version 5)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume B (A122 LTC cross sections) (Version 5)
TR010032/APP/2.9	2.9 Engineering Drawings and Sections Volume E (South portal and Tilbury plan and profiles) (Version 4)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume A (key plan) (Version 4)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.10	2.10 Traffic Regulation Measures Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.11	2.11 Classification of Roads (Version 5)
TR010032/APP/2.13	2.13 Structures Plans Volume A (key plan and sheets 1 to 11) (Version 4)
TR010032/APP/2.15	2.15 Tunnel Limits of Deviation Plans (Version 3)
TR010032/APP/2.16	2.16 Drainage Plans Volume A (key plan) (Version 4)
TR010032/APP/2.16	2.16 Drainage Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.16	2.16 Drainage Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume A (key plan) (Version 4)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume B (sheets 1 to 20) (Version 4)
TR010032/APP/2.17	2.17 Temporary Works Plans Volume C (sheets 21 to 49) (Version 6)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume A (key plan) (Version 4)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume B (sheets 1 to 20) (Version 3)
TR010032/APP/2.18	2.18 Hedgerow and Tree Preservation Order Plans Volume C (sheets 21 to 49) (Version 4)
TR010032/APP/3.1	3.1 dDCO (Version 9)
TR010032/APP/4.1	4.1 Statement of Reasons (Version 7)
TR010032/APP/4.2	4.2 Book of Reference (Version 7)
TR010032/APP/6.2	6.2 ES Fig 2.4 - Environmental Masterplan (Sections 2 and 3)

<b>Document reference</b>	<b>Document title</b>
TR010032/APP/7.2	7.2 Planning Statement Appx D Open Space (Version 3)
TR010032/APP/7.5	7.5 Design Principles (Version 5)
TR010032/APP/7.8	7.8 Health and Equalities Impact Assessment (HEqIA) (Version 3)
TR010032/EXAM/9.8	9.8 ES Addendum (Version 7)
	6.1 Environmental Statement Chapter 2 - Project Description (updated via 9.8 ES Addendum)
	6.1 Environmental Statement Chapter 13 - Population and Human Health (updated via 9.8 ES Addendum)
TR010032/EXAM/9.22	9.22 Schedule of Changes to the Book of Reference (Version 5)
TR010032/EXAM/9.47	9.47 Schedule of Changes to the dDCO during Examination (Version 7)