

A585 Windy Harbour to Skippool Improvement Scheme

TR010035

1.4 Application Document Tracker

APFP Regulation 5(2)(q)

Planning Act 2008

Infrastructure Planning (Applications: Prescribed
Forms and Procedure) Regulations 2009

Volume 1

May 2019

Page Left Intentionally Blank

Infrastructure Planning

Planning Act 2008

The Infrastructure Planning
(Applications: Prescribed Forms and
Procedure) Regulations 2009

**A585 Windy Harbour to Skippool
Improvement Scheme**
Development Consent Order 201[]

APPLICATION DOCUMENT TRACKER

Regulation Number:	Regulation 5(2)(q)
Planning Inspectorate Scheme Reference	TR010035
Application Document Reference	TR010035/APP/1.4
Author:	A585 Windy Harbour to Skippool Improvement Scheme Project Team, Highways England

Version	Date	Status of Version
Rev 0	April 2019	Submission at Deadline 1
Rev 1	May 2019	Deadline 2 Submission
Rev 2	May 2019	Deadline 3 Submission

Page Left Intentionally Blank

CONTENTS

1 INTRODUCTION.....1

1.1 Introduction1

1.2 Master Document List1

2 DOCUMENT TRACKER.....3

Page Left Intentionally Blank

1 INTRODUCTION

1.1 Introduction

1.1.1 This document provides a guide to Highways England's A585 Windy Harbour to Skippool Improvement Scheme (the Scheme) Development Consent Order (DCO) application pursuant to the Planning Act 2008. The original application was submitted to the Planning Inspectorate on the 29 October 2018, and accepted for examination by the Examining Authority on 26 November 2018.

1.1.2 Since submission, a number of the original application documents have been revised and new documents produced. This guide charts the submission of these documents to the Planning Inspectorate. This is a live document and will be updated throughout the examination period and submitted, when updated, for each deadline.

1.2 Master Document List

1.2.1 The master document list table provides a full list of all the documents submitted to date, indicating either the latest revision (if applicable) or when a new document was submitted. For ease of navigation these documents are grouped by volumes:

Volume		Content
1	Application Form / Information / Background	The completed application form and an introduction to the Scheme.
2	Plans, drawings and sections	These include plans that illustrate the location of the Scheme, the proposed works, the land that will be acquired or used, and engineering details.
3	Draft Development Consent Order and related documents	This is the document that sets out the legal powers that Highways England is seeking to enable it to build, operate and maintain the Scheme, together with a separate document, the Explanatory Memorandum, explaining the provisions of the Order.
4	Compulsory acquisition information	Documents setting out the land to be acquired or used, and reports justifying the seeking of compulsory acquisition powers over this land.
5	Reports/Statements	Reports including the Consultation Report, Habitats Regulations Assessment and other Reports / Statements relevant to this DCO and not dealt with elsewhere in the application.
6	Environmental Impact Assessment (EIA) information	An assessment of the likely significant effects (both positive and negative) of the Scheme on the environment and a description of mitigation measures proposed to reduce any negative impacts.
7	Other Documents (including Examination documents)	Additional documents that support this DCO application including a Planning Statement and a Transport Assessment. This also includes additional documents that are submitted during the Examination process.
8	Statements of Common Ground	Additional documents that support the DCO application and have been produced to confirm to the Examining Authority where agreement has been reached between the Applicant and various interested organisation. The Statements of Common Ground reflect those required as part of the Rule 6 letter.

Highlighted documents are the latest versions and numbers in parentheses refer to the Revision number of the relevant document.

2 DOCUMENT TRACKER

Master Document List – Submissions Made to the Planning Inspectorate			
Document Reference	Document Title	Version	Submission / Published Date
Volume 1 – Application information			
1.1	Application Letter and Schedule of Compliance with the Section 55 Checklist	Latest	1 st November 2018
1.2	Application Form	Latest	1 st November 2018
1.3	Introduction to the Application	Latest	1 st November 2018
1.4	Application Document Tracker	Superseded	26 th April 2018
1.4 (1)	Application Document Tracker	Superseded	17 th May 2019
1.4 (2)	Application Document Tracker	Latest	31 st May 2019
Volume 2 - Plans, drawings and sections			
2.1	Location Plan	Latest	1 st November 2018
2.2	Land Plans	Superseded	1 st November 2018
2.2 (1)	Land Plans - <i>Clean</i>	Superseded	18 th December 2018
2.2 (1)	Land Plans - <i>Tracked</i>	Superseded	18 th December 2018
2.2 (2)	Land Plans - <i>Clean</i>	Superseded	15 th February 2018
2.2 (2)	Land Plans - <i>Tracked</i>	Superseded	15 th February 2018
2.2 (3)	Land Plans - <i>Clean</i>	Latest	17 th May 2019
2.2 (3)	Land Plans - <i>Tracked</i>	Latest	17 th May 2019
2.3	Works Plans	Superseded	1 st November 2018
2.3 (1)	Works Plans - <i>Clean</i>	Latest	17 th May 2019
2.3 (1)	Works Plans - <i>Tracked</i>	Latest	17 th May 2019
2.4	Streets, Rights of Way and Access Plans (all except Sheet 1)	Latest	1 st November 2018
2.4 (1)	Streets, Rights of Way and Access Plans – Sheet 1	Latest	17 th May 2019
2.5	General Arrangement Plans	Latest	1 st November 2018
2.5 (1)	General Arrangement Plans – <i>Clean</i>	Latest	17 th May 2019
2.5 (1)	General Arrangement Plans - <i>Tracked</i>	Latest	17 th May 2019
2.6	Engineering Section Drawings	Latest	1 st November 2018
2.7	Classification of Roads Plans (all except Sheet 1)	Latest	1 st November 2018
2.7 (1)	Classification of Roads Plans – Sheet 1	Latest	17 th May 2019
2.8	Traffic Regulation Measures and De-Trunking Plans (all except Sheet 1)	Latest	1 st November 2018
2.8 (1)	Traffic Regulation Measures and De-Trunking Plans - Sheet 1	Latest	17 th May 2019
2.9	Outline Drainage Works Plans (all except Sheet 1)	Latest	1 st November 2018
2.9 (1)	Outline Drainage Works Plans – Sheet 1	Latest	17 th May 2019
2.10	Hedgerow and Protected Trees to be Removed Plans (all except Sheet 1)	Latest	1 st November 2018
2.10 (1)	Hedgerow and Protected Trees to be Removed Plans – Sheet 1	Latest	17 th May 2019
2.11	Crown Land Plan	Superseded	1 st November 2018
2.11 (1)	Crown Land Plan – <i>Clean</i>	Superseded	18 th December 2018
2.11 (1)	Crown Land Plan – <i>Tracked</i>	Superseded	18 th December 2018
2.11 (2)	Crown Land Plan – <i>Clean</i>	Latest	17 th May 2019
2.11 (2)	Crown Land Plan – <i>Tracked</i>	Latest	17 th May 2019
Volume 3 – Draft Development Consent Order and related documents			
3.1	Draft Development Consent Order	Superseded	1 st November 2018
3.1 (1)	Draft Development Consent Order – <i>Clean</i>	Superseded	18 th December 2018
3.1 (1)	Draft Development Consent Order – <i>Tracked</i>	Superseded	18 th December 2018
3.1 (2)	Draft Development Consent Order – <i>Clean</i>	Latest	17 th May 2019
3.1 (2)	Draft Development Consent Order – <i>Tracked</i>	Latest	17 th May 2019
3.2	Explanatory Memorandum	Superseded	1 st November 2018
3.2 (1)	Explanatory Memorandum – <i>Clean</i>	Latest	17 th May 2019
3.2 (1)	Explanatory Memorandum - <i>Tracked</i>	Latest	17 th May 2019
Volume 4 – Compulsory acquisition information			
4.1	Statement of Reasons	Superseded	1 st November 2018
4.1 (1)	Statement of Reasons – <i>Clean</i>	Superseded	18 th December 2018
4.1 (1)	Statement of Reasons – <i>Tracked</i>	Superseded	18 th December 2018
4.1 (2)	Statement of Reasons – <i>Clean</i>	Superseded	17 th May 2019

Master Document List – Submissions Made to the Planning Inspectorate			
Document Reference	Document Title	Version	Submission / Published Date
4.1 (2)	Statement of Reasons – <i>Tracked</i>	Superseded	17 th May 2019
4.1 (3)	Statement of Reasons	Latest	31 st May 2019
4.2	Funding Statement	Latest	1 st November 2018
4.3	Book of Reference	Superseded	1 st November 2018
4.3 (1)	Book of Reference - <i>Clean</i>	Superseded	18 th December 2018
4.3 (1)	Book of Reference - <i>Tracked</i>	Superseded	18 th December 2018
4.3 (2)	Book of Reference - <i>Clean</i>	Superseded	15 th February 2019
4.3 (2)	Book of Reference - <i>Tracked</i>	Superseded	15 th February 2019
4.3 (3)	Book of Reference - <i>Clean</i>	Latest	17 th May 2019
4.3 (3)	Book of Reference - <i>Tracked</i>	Latest	17 th May 2019
4.3 (4)	Book of Reference	Latest	31 st May 2019
Volume 5 - Consultation Report and related documents			
5.1	Consultation Report and Appendices A-E	Latest	1 st November 2018
5.1	Consultation Report Appendix F	Latest	1 st November 2018
5.1	Consultation Report Appendices G-N	Latest	1 st November 2018
5.1	Consultation Report Appendices O-T	Latest	1 st November 2018
5.2	Flood Risk Assessment Part 1	Superseded	1 st November 2018
5.2	Flood Risk Assessment Part 2	Superseded	1 st November 2018
5.2 (1)	Flood Risk Assessment Part 1 - <i>Clean</i>	Latest	17 th May 2019
5.2 (1)	Flood Risk Assessment Part 2 - <i>Tracked</i>	Latest	17 th May 2019
5.3	Statement in Respect to Statutory Nuisance	Latest	1 st November 2018
5.4	Habitats Regulations Assessment Report	Superseded	1 st November 2018
5.4 (1)	Habitats Regulations Assessment Report – <i>Clean</i>	Superseded	18 th December 2018
5.4 (1)	Habitats Regulations Assessment Report – <i>Tracked</i>	Superseded	18 th December 2018
5.4 (2)	Habitats Regulations Assessment Report – <i>Clean</i>	Latest	17 th May 2019
5.4 (2)	Habitats Regulations Assessment Report – <i>Tracked</i>	Latest	17 th May 2019
5.5	Consents and Agreements Position Statement	Superseded	1 st November 2018
5.5 (1)	Consents and Agreements Position Statement – <i>Clean</i>	Latest	17 th May 2019
5.5 (1)	Consents and Agreements Position Statement - <i>Tracked</i>	Latest	17 th May 2019
5.6	Water Framework Directive Assessment	Latest	1 st November 2018
Volume 6 – Environmental Statement and related documents			
6.1	Environmental Statement Chapter 1 Introduction	Latest	1 st November 2018
6.1.1	Environmental Statement Chapter 1 Introduction Appendix 1.1 – Competent Expert Evidence	Latest	1 st November 2018
6.2	Environmental Statement Chapter 2 Description of the Scheme	Latest	1 st November 2018
6.2.1	Environmental Statement Chapter 2 Description of the Scheme Appendix 2.1 – Construction Information	Latest	1 st November 2018
6.3	Environmental Statement Chapter 3 Consultation	Latest	1 st November 2018
6.4	Environmental Statement Chapter 4 Alternatives Assessment	Latest	1 st November 2018
6.5	Environmental Statement Chapter 5 Approach to the Environmental Impact Assessment	Latest	1 st November 2018
6.5.1	Environmental Statement Chapter 5 Approach to the Environmental Impact Assessment Appendix 5.1 – The Inspectorate's Scoping Opinion and Response	Latest	1 st November 2018
6.5.2	Environmental Statement Chapter 5 Approach to the Environmental Impact Assessment Appendix 5.2 – Section 42 Comments and Responses	Latest	1 st November 2018
6.5.3	Environmental Statement Chapter 5 Approach to the Environmental Impact Assessment Appendix 5.3 – Transboundary Screening	Latest	1 st November 2018
6.6	Environmental Statement Chapter 6 Air Quality	Latest	1 st November 2018
6.6.1	Environmental Statement Chapter 6 Air Quality Appendix 6.1 – Air Quality Model Verification	Latest	1 st November 2018
6.6.2	Environmental Statement Chapter 6 Air Quality Appendix 6.2 – Air Quality Model Parameters	Latest	1 st November 2018
6.6.3	Environmental Statement Chapter 6 Air Quality Appendix 6.3 – Air Quality Monitoring Data	Latest	1 st November 2018
6.7	Environmental Statement Chapter 7 Cultural Heritage	Superseded	1 st November 2018
6.7 (1)	Environmental Statement Chapter 7 Cultural Heritage – <i>Clean</i>	Latest	17 th May 2019
6.7 (1)	Environmental Statement Chapter 7 Cultural Heritage – <i>Tracked</i>	Latest	17 th May 2019

Master Document List – Submissions Made to the Planning Inspectorate			
Document Reference	Document Title	Version	Submission / Published Date
6.7.1	Environmental Statement Chapter 7 Cultural Heritage Appendix 7.1 – Desk-Based Assessment	Superseded	1 st November 2018
6.7.1 (1)	Environmental Statement Chapter 7 Cultural Heritage Appendix 7.1 – Desk-Based Assessment - <i>Clean</i>	Latest	17 th May 2019
6.7.1 (1)	Environmental Statement Chapter 7 Cultural Heritage Appendix 7.1 – Desk-Based Assessment - <i>Tracked</i>	Latest	17 th May 2019
6.7.2	Environmental Statement Chapter 7 Cultural Heritage Appendix 7.2 – Archaeological Geophysical Survey	Latest	1 st November 2018
6.7.3	Environmental Statement Chapter 7 Cultural Heritage Appendix 7.3 – Geoarchaeological Assessment	Latest	1 st November 2018
6.8	Environmental Statement Chapter 8 Biodiversity	Latest	1 st November 2018
6.8.1	Environmental Statement Chapter 8 Biodiversity Appendix 8.1 – Extended Phase 1 Habitat Technical Appendix	Latest	1 st November 2018
6.8.2	Environmental Statement Chapter 8 Biodiversity Appendix 8.2 – Great Crested Newt Technical Appendix	Latest	1 st November 2018
6.8.3	Environmental Statement Chapter 8 Biodiversity Appendix 8.3 – Reptile Technical Appendix	Latest	1 st November 2018
6.8.4	Environmental Statement Chapter 8 Biodiversity Appendix 8.4 – Bird Technical Appendix	Latest	1 st November 2018
6.8.5	Environmental Statement Chapter 8 Biodiversity Appendix 8.5 – Bat Technical Appendix	Latest	1 st November 2018
6.8.6	Environmental Statement Chapter 8 Biodiversity Appendix 8.6 – Confidential Badger Technical Appendix	Latest	1 st November 2018
6.8.7	Environmental Statement Chapter 8 Biodiversity Appendix 8.7 – Otter Technical Appendix	Latest	1 st November 2018
6.8.8	Environmental Statement Chapter 8 Biodiversity Appendix 8.8 – Water Vole Technical Appendix	Latest	1 st November 2018
6.8.9	Environmental Statement Chapter 8 Biodiversity Appendix 8.9 – Biodiversity Metric Calculations	Latest	1 st November 2018
6.9	Environmental Statement Chapter 9 Landscape	Latest	1 st November 2018
6.9.1	Environmental Statement Chapter 9 Landscape Appendix 9.1 – National Character Area 32	Latest	1 st November 2018
6.9.2	Environmental Statement Chapter 9 Landscape Appendix 9.2 – Extracts from “A Landscape Strategy for Lancashire”	Latest	1 st November 2018
6.9.3	Environmental Statement Chapter 9 Landscape Appendix 9.3 – Visual Effects Schedule	Latest	1 st November 2018
6.10	Environmental Statement Chapter 10 People and Communities	Latest	1 st November 2018
6.10.1	Environmental Statement Chapter 10 People and Communities Appendix 10.1 – Baseline NMU Surveys	Latest	1 st November 2018
6.10.2	Environmental Statement Chapter 10 People and Communities Appendix 10.2 – Driver Stress Calculations	Latest	1 st November 2018
6.11	Environmental Statement Chapter 11 Noise and Vibration	Latest	1 st November 2018
6.11.1	Environmental Statement Chapter 11 Noise and Vibration Appendix 11.1 – Noise Survey Data	Latest	1 st November 2018
6.11.2	Environmental Statement Chapter 11 Noise and Vibration Appendix 11.2 – Construction Noise Assessment	Latest	1 st November 2018
6.11.3	Environmental Statement Chapter 11 Noise and Vibration Appendix 11.3 – Noise Insulation Regulations Assessment	Latest	1 st November 2018
6.12	Environmental Statement Chapter 12 Road Drainage and the Water Environment	Latest	1 st November 2018
6.13	Environmental Statement Chapter 13 Geology and Contaminated Land	Latest	1 st November 2018
6.14	Environmental Statement Chapter 14 Materials	Latest	1 st November 2018
6.15	Environmental Statement Chapter 15 Climate	Latest	1 st November 2018
6.16	Environmental Statement Chapter 16 Cumulative Effects	Latest	1 st November 2018
6.16.1	Environmental Statement Chapter 16 Cumulative Effects Appendix 16.1 – Other Development Longlist	Latest	1 st November 2018
6.17	Environmental Statement Chapter 17 Summary	Latest	1 st November 2018
6.18	Environmental Statement Chapter 18 Non-Technical Summary	Superseded	1 st November 2018

Master Document List – Submissions Made to the Planning Inspectorate			
Document Reference	Document Title	Version	Submission / Published Date
6.18 (1)	Environmental Statement Chapter 18 Non-Technical Summary – <i>Clean</i>	Latest	18 th December 2018
6.18 (1)	Environmental Statement Chapter 18 Non-Technical Summary – <i>Tracked</i>	Latest	18 th December 2018
6.19	Environmental Statement Chapter 19 Environmental Masterplan	Superseded	1 st November 2018
6.19 (1)	Environmental Statement Chapter 19 Environmental Masterplan	Latest	17 th May 2019
6.20	Environmental Statement Chapter 20 The Planning Inspectorate's Scoping Opinion	Latest	1 st November 2018
Volume 7 – Other documents			
7.1	Planning Statement and National Policy Statement Accordance	Latest	1 st November 2018
7.2	Outline Construction Environmental Management Plan	Superseded	1 st November 2018
7.2 (1)	Outline Construction Environmental Management Plan - <i>Clean</i>	Latest	17 th May 2019
7.2 (1)	Outline Construction Environmental Management Plan - <i>Tracked</i>	Latest	17 th May 2019
7.3	Record of Environmental Actions and Commitments	Latest	1 st November 2018
7.3 (1)	Record of Environmental Actions and Commitments - <i>Clean</i>	Latest	17 th May 2019
7.3 (1)	Record of Environmental Actions and Commitments - <i>Tracked</i>	Latest	17 th May 2019
7.4	Transport Assessment	Latest	1 st November 2018
7.5	Traffic Management Plan	Latest	1 st November 2018
7.6	Ground Investigation Report	Latest	1 st November 2018
7.7	Progress with Statements of Common Ground	Superseded	1 st November 2018
7.7(1)	Progress with Statements of Common Ground	Superseded	26 th April 2019
7.7 (2)	Progress with Statements of Common Ground – <i>Clean</i>	Latest	17 th May 2019
7.7 (2)	Progress with Statements of Common Ground – <i>Tracked</i>	Latest	17 th May 2019
7.7 (3)	Progress with Statements of Common Ground – <i>Clean</i>	Latest	31 st May 2019
7.7 (3)	Progress with Statements of Common Ground – <i>Tracked</i>	Latest	31 st May 2019
7.8	Applicant's Draft Itinerary for Accompanied Site Inspection	Latest	26 th April 2019
7.9	Comments on Relevant Representations	Latest	26 th April 2019
7.10	Responses to the Examining Authority's Written Questions	Latest	17 th May 2019
7.11	Environmental Statement Changes and Corrections Document	Latest	17 th May 2019
7.12	Combined Modelling and Appraisal Report	Latest	26 th April 2019
7.13	ExQ1.1.8 Schedule of CA and TP Objections	Superseded	17 th May 2019
7.13 (1)	ExQ1.1.8 Schedule of CA and TP Objections	Latest	31 st May 2019
7.14	ExQ1.1.9 PA2008 s127 Statutory Undertakers Land / Rights	Superseded	17 th May 2019
7.14 (1)	ExQ1.1.9 PA2008 s127 Statutory Undertakers Land / Rights	Latest	31 st May 2019
7.15	ExQ1.1.10 PA2008 s138 Statutory Undertakers Apparatus Etc	Superseded	17 th May 2019
7.15 (1)	ExQ1.1.10 PA2008 s138 Statutory Undertakers Apparatus Etc	Latest	31 st May 2019
7.16	Comments on Further Representations Received at Deadline 1	Latest	17 th May 2019
7.17	ExQ1.1.7 Crown Land and Consent	Superseded	17 th May 2019
7.17 (1)	ExQ1.1.7 Crown Land and Consent	Latest	31 st May 2019
7.18	Comments on Written Representations	Latest	31 st May 2019
7.19	Comments on Local Impact Reports	Latest	31 st May 2019
7.20	Comments on responses to the ExA's Written Questions	Latest	31 st May 2019
Volume 8 – Statements of Common Ground (SoCG)			
8.1	Draft SoCG with Natural England	Latest	17 th May 2019
8.2	Draft SoCG with Lancashire County Council	Latest	17 th May 2019
8.3	Draft SoCG with Environment Agency	Latest	17 th May 2019
8.4	Draft SoCG with Wyre Council	Latest	17 th May 2019
8.5	Draft SoCG with Fylde Borough Council	Latest	17 th May 2019
8.6	SoCG Historic England	Latest	26 th April 2019
8.10	Draft SoCG with United Utilities	Latest	17 th May 2019
8.11	SoCG Electricity North West	Latest	26 th April 2019
8.12	Draft SoCG with Cadent	Latest	17 th May 2019
8.13	SoCG British Telecom (Openreach)	Latest	26 th April 2019
8.15	SoCG with GTC	Latest	26 th April 2019
8.16	Draft SoCG with MMO	Latest	17 th May 2019

Page left intentionally blank