

# M60/M62/M66 Simister Island Interchange

**TR010064**

## **1.2 APPLICATION DOCUMENT TRACKER**

APFP Regulation 5(2)(q)

Planning Act 2008

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

**VOLUME 1**

August 2024

Infrastructure Planning

Planning Act 2008

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

**M60/M62/M66 Simister Island Interchange**  
Development Consent Order 202[ ]

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**APPLICATION DOCUMENT TRACKER**

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<b>Regulation Reference</b>	Regulation 5(2)(q)
<b>Planning Inspectorate Scheme Reference</b>	TR010064
<b>Application Document Reference</b>	TR010064/APP/1.2
<b>Author</b>	M60/M62/M66 Simister Island Interchange Project Team

<b>Version</b>	<b>Date</b>	<b>Status of Version</b>
P04	28 August 2024	Procedural Deadline A

## Appendix A : Application Document Tracker

Submitted at Procedural Deadline A 28 August 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
1.1	APP-001	Cover Letter and Section 55 Checklist	P01		02 April 2024
<del>1.2</del>	<del>APP-002</del>	<del>Introduction to the Application</del>	<del>P01</del>		<del>02 April 2024</del>
<del>1.2</del>	<del>AS-003</del>	<del>Introduction to the Application (Clean)</del>	<del>P02</del>		<del>17 May 2024</del>
<del>1.2</del>	<del>AS-004</del>	<del>Introduction to the Application (Tracked)</del>	<del>P02</del>		<del>17 May 2024</del>
<del>1.2</del>	<del>AS-008</del>	<del>Introduction to the Application (Clean)</del>	<del>P03</del>		<del>08 July 2024</del>
<del>1.2</del>	<del>AS-009</del>	<del>Introduction to the Application (Tracked)</del>	<del>P03</del>		<del>08 July 2024</del>
1.2		Application Document Tracker (Clean)	P04		28 August 2024
1.2		Application Document Tracker (Tracked)	P04		28 August 2024
1.3	APP-003	Application Form	P01		02 April 2024
2.1	APP-004	Location Plan	P01	Y	02 April 2024
2.2	APP-005	General Arrangement Plans	P01	Y	02 April 2024
<del>2.3</del>	<del>APP-006</del>	<del>Land Plans</del>	<del>P01</del>	<del>Y</del>	<del>02 April 2024</del>
2.3	AS-005	Land Plans	P02	Y	17 May 2024
<del>2.4</del>	<del>APP-007</del>	<del>Works Plans</del>	<del>P01</del>	<del>Y</del>	<del>02 April 2024</del>

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
2.4	AS-006	Works Plans	P02	Y	17 May 2024
2.5	APP-008	Streets, Rights of Way and Access Plans	P01	Y	02 April 2024
2.6	APP-009	Traffic Regulations Measures Plans	P01	Y	02 April 2024
2.7	APP-010	Classification of Road Plans	P01	Y	02 April 2024
2.8	APP-011	Engineering Section Drawings	P01	Y	02 April 2024
2.9	APP-012	Important Hedgerow Plans	P01	Y	02 April 2024
2.10	APP-013	Crown Land Plans	P01	Y	02 April 2024
<del>3.1</del>	APP-014	<del>Draft Development Consent Order</del>	<del>P01</del>		<del>02 April 2024</del>
3.1		Draft Development Consent Order	P02		28 August 2024
3.2	APP-015	Explanatory Memorandum	P01		02 April 2024
3.3	APP-016	Consents and Licences Position Statement	P01		02 April 2024
3.4	APP-017	Validation Report	P01		02 April 2024
4.1	APP-018	Statement of Reasons	P01		02 April 2024
4.2	APP-019	Funding Statement	P01		02 April 2024
<del>4.3</del>	APP-020	<del>Book of Reference</del>	<del>P01</del>	<del>Y</del>	<del>02 April 2024</del>
4.3	AS-010	Book of Reference (Clean)	P02	Y	08 July 2024
4.3	AS-011	Book of Reference (Tracked)	P02	Y	08 July 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
5.1	APP-021	Consultation Report	P01		02 April 2024
5.2	APP-022	Consultation Report - Annex A Options Consultation Brochure	P01		02 April 2024
5.2	APP-023	Consultation Report - Annex B Preferred Route Announcement - January 2021	P01		02 April 2024
5.2	APP-024	Consultation Report - Annex C Compliance with Regulation 8(1) of the EIA Regulations	P01		02 April 2024
5.2	APP-025	Consultation Report - Annex D Draft Statement of Community Consultation to Bury Council 8 July 2021	P01		02 April 2024
5.2	APP-026	Consultation Report - Annex E Draft Statement of Community Consultation to Bury Council 18 November 2021	P01		02 April 2024
5.2	APP-027	Consultation Report - Annex F Draft Statement of Community Consultation to Bury Council 1 March 2022	P01		02 April 2024
5.2	APP-028	Consultation Report - Annex G Draft Statement of Community Consultation to Bury Council 15 December 2022	P01		02 April 2024
5.2	APP-029	Consultation Report - Annex H Final Statement of Community Consultation	P01		02 April 2024
5.2	APP-030	Consultation Report - Annex I Published Section 47 Notices	P01		02 April 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
5.2	APP-031	Consultation Report - Annex J Published Section 48 Notices	P01		02 April 2024
5.2	APP-032	Consultation Report - Annex K Prescribed consultees as set out in Schedule 1 of the Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009 (the "APFP Regulations")	P01		02 April 2024
5.2	APP-033	Consultation Report - Annex L Section 47 consultation material	P01		02 April 2024
5.2	APP-034	Consultation Report - Annex M Section 42(1)(a) and (b) and Section 42(d) and (1)(d) letters	P01		02 April 2024
5.2	APP-035	Consultation Report - Annex N Section 46 letter (13 February 2023)	P01		02 April 2024
5.2	APP-036	Consultation Report - Annex O Section 47 & Section 48 cuttings of newspaper notices with locations and dates.pdf	P01		02 April 2024
5.2	APP-037	Consultation Report - Annex P Targeted supplementary non-statutory consultation materials and letters (31 July 2023)	P01		02 April 2024
5.2	APP-038	Consultation Report - Annex Q Tables evidencing regard had to consultation responses (in accordance with section 49 of the 2008 Act)	P01		02 April 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
5.2	APP-039	Consultation Report - Annex R Non-statutory supplementary targeted consultation - update letters (August 2023)	P01		02 April 2024
6.1	APP-040	Environmental Statement Chapter 1 Introduction	P01	Y	02 April 2024
6.1	APP-041	Environmental Statement Chapter 2 The Proposed Scheme	P01	Y	02 April 2024
6.1	APP-042	Environmental Statement Chapter 3 Assessment of alternatives	P01	Y	02 April 2024
6.1	APP-043	Environmental Statement Chapter 4 Environmental assessment methodology	P01	Y	02 April 2024
6.1	APP-044	Environmental Statement Chapter 5 Air quality	P01	Y	02 April 2024
6.1	APP-045	Environmental Statement Chapter 6 Cultural heritage	P01	Y	02 April 2024
6.1	APP-046	Environmental Statement Chapter 7 Landscape and visual	P01	Y	02 April 2024
6.1	APP-047	Environmental Statement Chapter 8 Biodiversity	P01	Y	02 April 2024
6.1	APP-048	Environmental Statement Chapter 9 Geology and soils	P01	Y	02 April 2024
6.1	APP-049	Environmental Statement Chapter 10 Material assets and waste	P01	Y	02 April 2024
6.1	APP-050	Environmental Statement Chapter 11 Noise and vibration	P01	Y	02 April 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
6.1	APP-051	Environmental Statement Chapter 12 Population and human health	P01	Y	02 April 2024
6.1	APP-052	Environmental Statement Chapter 13 Road drainage and the water environment	P01	Y	02 April 2024
6.1	APP-053	Environmental Statement Chapter 14 Climate	P01	Y	02 April 2024
6.1	APP-054	Environmental Statement Chapter 15 Assessment of cumulative effects	P01	Y	02 April 2024
6.1	APP-055	Environmental Statement Chapter 16 Summary	P01	Y	02 April 2024
6.2	APP-056	Environmental Statement Figures - Chapter 1: Introduction	P01	Y	02 April 2024
6.2	APP-057	Environmental Statement Figures - Chapter 2 The Proposed Scheme	P01	Y	02 April 2024
6.2	APP-058	Environmental Statement Figures – Chapter 5: Air Quality (Figures 5.1-5.3)	P01	Y	02 April 2024
6.2	APP-059	Environmental Statement Figures – Chapter 5: Air Quality (Figures 5.4-5.7)	P01	Y	02 April 2024
6.2	APP-060	Environmental Statement Figures – Chapter 5: Air Quality (Figures 5.8-5.9)	P01	Y	02 April 2024
6.2	APP-061	Environmental Statement Figures – Chapter 5: Air Quality (Figures 5.10-5.11)	P01	Y	02 April 2024



Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
6.2	APP-062	Environmental Statement Figures – Chapter 6 Cultural Heritage	P01	Y	02 April 2024
6.2	APP-063	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.1-7.5)	P01	Y	02 April 2024
6.2	APP-064	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.6 Representative Viewpoints 1-10)	P01	Y	02 April 2024
6.2	APP-065	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.6 Representative Viewpoints 11-20)	P01	Y	02 April 2024
6.2	APP-066	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.6 Representative Viewpoints 21-29)	P01	Y	02 April 2024
6.2	APP-067	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.7)	P01	Y	02 April 2024
6.2	APP-068	Environmental Statement Figures - Chapter 8 Biodiversity	P01	Y	02 April 2024
6.2	APP-069	Environmental Statement Figures - Chapter 9 Geology and soils	P01	Y	02 April 2024
6.2	APP-070	Environmental Statement Figures - Chapter 10 Material assets and waste	P01	Y	02 April 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
6.2	APP-071	Environmental Statement Figures - Chapter 11 Noise and vibration	P01	Y	02 April 2024
6.2	APP-072	Environmental Statement Figures - Chapter 12 Population and human health	P01	Y	02 April 2024
6.2	APP-073	Environmental Statement Figures - Chapter 13 Road drainage and the water environment	P01	Y	02 April 2024
6.2	APP-074	Environmental Statement Figures - Chapter 14 Climate	P01	Y	02 April 2024
6.2	APP-075	Environmental Statement Figures - Chapter 15: Assessment of cumulative effects	P01	Y	02 April 2024
6.3	APP-076	Environmental Statement Appendices – Appendix 4.1 Scoping Opinion Response Table	P01	Y	02 April 2024
6.3	APP-077	Environmental Statement Appendices - Appendix 4.2 Major Accidents and Disasters	P01	Y	02 April 2024
6.3	APP-078	Environmental Statement Appendices - Appendix 4.3 Transboundary Effects Screening Matrix	P01	Y	02 April 2024
6.3	APP-079	Environmental Statement Appendices - Appendix 5.1 Air Quality Methodology	P01	Y	02 April 2024
6.3	APP-080	Environmental Statement Appendices - Appendix 5.2 Air Quality Results	P01	Y	02 April 2024
6.3	APP-081	Environmental Statement Appendices - 6.1 Appendix Cultural Heritage Desk-Based Assessment	P01	Y	02 April 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
6.3	APP-082	Environmental Statement Appendices - Appendix 7.1 Landscape and Visual Impact Assessment Methodology	P01	Y	02 April 2024
6.3	APP-083	Environmental Statement Appendices - Appendix 7.2 Landscape and Townscape Character Baseline and Sensitivity Assessment	P01	Y	02 April 2024
6.3	APP-084	Environmental Statement Appendices - Appendix 7.3 Schedule of Landscape and Townscape Effects	P01	Y	02 April 2024
6.3	APP-085	Environmental Statement Appendices - Appendix 7.4 Schedule of Visual Effects	P01	Y	02 April 2024
6.3	APP-086	Environmental Statement Appendices - Appendix 7.5 Arboricultural Impact Assessment	P01	Y	02 April 2024
6.3	APP-087	Environmental Statement Appendices - Appendix 8.1 UK Habitat Classification Report	P01	Y	02 April 2024
6.3	APP-088	Environmental Statement Appendices - Appendix 8.1 UK Habitats Classification Survey Report Annex F (Figures 8.1.1-8.1.4)	P01	Y	02 April 2024
6.3	APP-089	Environmental Statement Appendices - Appendix 8.1 UK Habitats Classification Survey Report Annex F (Figures 8.1.5-8.1.7)	P01	Y	02 April 2024
6.3	APP-090	Environmental Statement Appendices - Appendix 8.2 Designated Sites Air Quality Assessment	P01	Y	02 April 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
6.3	APP-091	Environmental Statement Appendices - Appendix 8.3 Bat Survey Report	P01	Y	02 April 2024
6.3	APP-092	Environmental Statement Appendices - Appendix 8.4 Badger Survey Report ( <b>Confidential</b> )	P01	Y	02 April 2024
6.3	APP-093	Environmental Statement Appendices - Appendix 8.5 Barn Owl Survey Report ( <b>Confidential</b> )	P01	Y	02 April 2024
6.3	APP-094	Environmental Statement Appendices - Appendix 8.6 Breeding Bird Survey Report	P01	Y	02 April 2024
6.3	APP-095	Environmental Statement Appendices - Appendix 8.7 Wintering Bird Survey Report	P01	Y	02 April 2024
6.3	APP-096	Environmental Statement Appendices - Appendix 8.7 Wintering Bird Survey Report Annex A (Figures 8.7.1-8.7.3)	P01	Y	02 April 2024
6.3	APP-097	Environmental Statement Appendices - Appendix 8.7 Wintering Bird Survey Report Annex A (Figures 8.7.4-8.7.6)	P01	Y	02 April 2024
6.3	APP-098	Environmental Statement Appendices - Appendix 8.8 Great Crested Newt Survey Report	P01	Y	02 April 2024
6.3	APP-099	Environmental Statement Appendices - Appendix 8.9 Riparian Mammal Survey Report	P01	Y	02 April 2024
6.3	APP-100	Environmental Statement Appendices - Appendix 8.10 Reptile Survey Report	P01	Y	02 April 2024

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6.3	APP-101	Environmental Statement Appendices - Appendix 8.11 Terrestrial Invertebrate Survey Report	P01	Y	02 April 2024
6.3	APP-102	Environmental Statement Appendices - Appendix 8.12 Biodiversity Net Gain Report	P01	Y	02 April 2024
6.3	APP-103	Environmental Statement Appendices - Appendix 8.13 Habitats Regulations Assessment Report	P01	Y	02 April 2024
6.3	APP-104	Environmental Statement Appendices - Appendix 8.14 Draft Badger Licence Application (Confidential)	P01	Y	02 April 2024
6.3	APP-105	Environmental Statement Appendices - Appendix 8.15 Great Crested Newt District Level Licence Impact Assessment and Conservation Payment Certificate	P01	Y	02 April 2024
6.3	APP-106	Environmental Statement Appendices - Appendix 9.1 Chemical Results Screening Table	P01	Y	02 April 2024
6.3	APP-107	Environmental Statement Appendices - Appendix 9.2 Agricultural Land Classification Survey Report	P01	Y	02 April 2024
6.3	APP-108	Environmental Statement Appendices - Appendix 9.3 Ground Investigation Report	P01	Y	02 April 2024
6.3	APP-109	Environmental Statement Appendices - Appendix 11.1 Introduction to Acoustics	P01	Y	02 April 2024
6.3	APP-110	Environmental Statement Appendices - Appendix 11.2 Noise and Vibration Assessment Guidance and Standards	P01	Y	02 April 2024

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6.3	APP-111	Environmental Statement Appendices - Appendix 11.3 Baseline Noise Survey Results	P01	Y	02 April 2024
6.3	APP-112	Environmental Statement Appendices - Appendix 11.4 Construction Noise Calculations	P01	Y	02 April 2024
6.3	APP-113	Environmental Statement Appendices - Appendix 11.5 Operational Noise Calculation Results	P01	Y	02 April 2024
6.3	APP-114	Environmental Statement Appendices - Appendix 12.1 Land Use and Accessibility Assessment	P01	Y	02 April 2024
6.3	APP-115	Environmental Statement Appendices - Appendix 12.2 Human Health Literature Review and Evidence	P01	Y	02 April 2024
6.3	APP-116	Environmental Statement Appendices - Appendix 13.1 Water Framework Directive Compliance Assessment	P01	Y	02 April 2024
6.3	APP-117	Environmental Statement Appendices - Appendix 13.2 Water Quality Assessment Report	P01	Y	02 April 2024
6.3	APP-118	Environmental Statement Appendices - Appendix 13.3 Hydromorphology Baseline Report	P01	Y	02 April 2024
6.3	APP-119	Environmental Statement Appendices - Appendix 13.4 Groundwater Assessment Report	P01	Y	02 April 2024
6.3	APP-120	Environmental Statement Appendices - Appendix 13.5 Groundwater Dependent Terrestrial Ecosystems Report	P01	Y	02 April 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
6.3	APP-121	Environmental Statement Appendices - Appendix 13.6 Flood Risk Assessment Report	P01	Y	02 April 2024
6.3	APP-122	Environmental Statement Appendices - Appendix 13.7 Drainage Strategy Report	P01	Y	02 April 2024
6.3	APP-123	Environmental Statement Appendices - Appendix 14.1 Estimation of Greenhouse Gas Emissions	P01	Y	02 April 2024
6.3	APP-124	Environmental Statement Appendices - Appendix 14.2 Vulnerability Assessment	P01	Y	02 April 2024
6.3	APP-125	Environmental Statement Appendices - Appendix 15.1 Inter-project Cumulative Effects	P01	Y	02 April 2024
6.4	APP-126	Environmental Statement Non-Technical Summary	P01	Y	02 April 2024
6.5	APP-127	First Iteration of Environmental Management Plan	P01	Y	02 April 2024
6.5	APP-128	First Iteration of Environmental Management Plan Appendices - Appendix A Outline Air Quality and Dust Management Plan	P01	Y	02 April 2024
6.5	APP-129	First Iteration of Environmental Management Plan Appendices - Appendix B Outline Noise and vibration Management Plan	P01	Y	02 April 2024
6.5	APP-130	First Iteration of Environmental Management Plan Appendices - Appendix C Outline Site Waste Management Plan	P01	Y	02 April 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
6.5	APP-131	First Iteration of Environmental Management Plan Appendices - Appendix D Outline General Ecology Management Plan	P01	Y	02 April 2024
6.5	APP-132	First Iteration of Environmental Management Plan Appendices - Appendix E Outline Invasive Special Management Plan	P01	Y	02 April 2024
6.5	APP-133	First Iteration of Environmental Management Plan Appendices - Appendix F Outline Soil Handling Management Plan	P01	Y	02 April 2024
6.5	APP-134	First Iteration of Environmental Management Plan Appendices - Appendix G Outline Materials Management Plan	P01	Y	02 April 2024
6.5	APP-135	First Iteration of Environmental Management Plan Appendices - Appendix H Outline Surface water Management Plan (ground water)	P01	Y	02 April 2024
6.5	APP-136	First Iteration of Environmental Management Plan Appendices - Appendix I Outline Construction Site Compound Management Plan	P01	Y	02 April 2024
6.5	APP-137	First Iteration of Environmental Management Plan Appendices - Appendix J Outline Contaminated Land Management Plan	P01	Y	02 April 2024
6.5	APP-138	First Iteration of Environmental Management Plan Appendices - Appendix K Outline Energy and Resource Use Management Plan	P01	Y	02 April 2024



Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
6.5	APP-139	First Iteration of Environmental Management Plan Appendices - Appendix L Outline Emergency Procedures and Record of any Environmental Incidents	P01	Y	02 April 2024
6.5	APP-140	First Iteration of Environmental Management Plan Appendices - Appendix M Environmental Constraints Map	P01	Y	02 April 2024
6.5	APP-141	First Iteration of Environmental Management Plan Appendices - Appendix N Outline Landscape and Ecology Management Plan	P01	Y	02 April 2024
6.5	APP-142	First Iteration of Environmental Management Plan Appendices - Appendix O Outline Carbon Management Plan	P01	Y	02 April 2024
6.6	APP-143	Environmental Scoping Report	P01		02 April 2024
6.7	APP-144	Scoping Opinion	P01		02 April 2024
6.8	APP-145	Statement of Statutory Nuisance	P01	Y	02 April 2024
7.1	APP-146	The Case for the Scheme	P01		02 April 2024
7.2	APP-147	National Policy Statement for National Networks Accordance Table	P01		02 April 2024
7.3	APP-148	Draft National Policy Statement for National Networks Accordance Table	P01		02 April 2024
7.4	APP-149	Transport Assessment	P01		02 April 2024

Application Document Reference	Examination Document Library Reference	Name of document	Version Number	Document to be Certified (Y/N)	Examination Deadline/Submission Date
7.5	APP-150	Outline Traffic Management Plan	P01		02 April 2024
7.6	APP-151	Scheme Design Report	P01		02 April 2024
7.7	APP-152	Equality Impact Assessment	P01		02 April 2024
7.8		Structures Visualisations	P01		28 August 2024
7.9		Schedule of changes to the draft Development Consent Order	P01		28 August 2024