

M60/M62/M66 Simister Island Interchange

TR010064

1.2 INTRODUCTION TO THE APPLICATION DOCUMENT TRACKER

APFP Regulation 5(2)(q)

Planning Act 2008

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





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[]

INTRODUCTION TO THE APPLICATION DOCUMENT TRACKER

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

Version	Date	Status of Version
P04	28 August 2024	Procedural Deadline A



Appendix A : Application Document Tracker

Submitted at Application Deadline 26 February 2024 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	<u>APP-001</u>	Cover Letter and Section 55 Checklist	P01		02 April 2024
1.2	<u>APP-002</u>	Introduction to the Application	P01		-02 April 2024
1.2	<u>AS-003</u>	Introduction to the Application (Clean)	P02		17 May 2024
<u>1.2</u>	<u>AS-004</u>	Introduction to the Application (Tracked)	<u>P02</u>		<u> 17 May 2024</u>
1.2	<u>AS-008</u>	Introduction to the Application (Clean)	P03		08 July 202 4
<u>1.2</u>	<u>AS-009</u>	Introduction to the Application (Tracked)	<u>P03</u>		<u>08 July 2024</u>
<u>1.2</u>		Application Document Tracker (Clean)	<u>P04</u>		28 August 2024
<u>1.2</u>		Application Document Tracker (Tracked)	<u>P04</u>		28 August 2024
1.3	<u>APP-003</u>	Application Form	P01		02 April 2024
2.1	<u>APP-004</u>	Location Plan	P01	Y	02 April 2024
2.2	<u>APP-005</u>	General Arrangement Plans	P01	Y	02 April 2024
2.3	<u>APP-006</u>	Land Plans-	P01	¥	-02 April 2024
2.3	<u>AS-005</u>	Land Plans	P02	Y	17 May 2024
2.4	<u>APP-007</u>	Works Plans	P01	¥	-02 April 2024



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2.4	<u>AS-006</u>	Works Plans	P02	Y	17 May 2024
2.5	<u>APP-008</u>	Streets, Rights of Way and Access Plans	P01	Y	02 April 2024
2.6	<u>APP-009</u>	Traffic Regulations Measures Plans	P01	Y	02 April 2024
2.7	<u>APP-010</u>	Classification of Road Plans	P01	Y	02 April 2024
2.8	<u>APP-011</u>	Engineering Section Drawings	P01	Y	02 April 2024
2.9	<u>APP-012</u>	Important Hedgerow Plans	P01	Y	02 April 2024
2.10	<u>APP-013</u>	Crown Land Plans	P01	Y	02 April 2024
3.1	<u>APP-014</u>	Draft Development Consent Order	P01		-02 April 2024
<u>3.1</u>		Draft Development Consent Order	<u>P02</u>		28 August 2024
3.2	<u>APP-015</u>	Explanatory Memorandum	P01		02 April 2024
3.3	<u>APP-016</u>	Consents and Licences Position Statement	P01		02 April 2024
3.4	<u>APP-017</u>	Validation Report	P01		02 April 2024
4.1	<u>APP-018</u>	Statement of Reasons	P01		02 April 2024
4.2	<u>APP-019</u>	Funding Statement	P01		02 April 2024
4.3	<u>APP-020</u>	Book of Reference	P01	¥	-02 April 2024
4.3	<u>AS-010</u>	Book of Reference (Clean)	P02	Y	08 July 2024
<u>4.3</u>	<u>AS-011</u>	Book of Reference (Tracked)	<u>P02</u>	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	<u>APP-021</u>	Consultation Report	P01		02 April 2024
5.2	<u>APP-022</u>	Consultation Report - Annex A Options Consultation Brochure	P01		02 April 2024
5.2	<u>APP-023</u>	Consultation Report - Annex B Preferred Route Announcement - January 2021	P01		02 April 2024
5.2	<u>APP-024</u>	Consultation Report - Annex C Compliance with Regulation 8(1) of the EIA Regulations	P01		02 April 2024
5.2	<u>APP-025</u>	Consultation Report - Annex D Draft Statement of Community Consultation to Bury Council 8 July 2021	P01		02 April 2024
5.2	<u>APP-026</u>	Consultation Report - Annex E Draft Statement of Community Consultation to Bury Council 18 November 2021	P01		02 April 2024
5.2	<u>APP-027</u>	Consultation Report - Annex F Draft Statement of Community Consultation to Bury Council 1 March 2022	P01		02 April 2024
5.2	<u>APP-028</u>	Consultation Report - Annex G Draft Statement of Community Consultation to Bury Council 15 December 2022	P01		02 April 2024
5.2	<u>APP-029</u>	Consultation Report - Annex H Final Statement of Community Consultation	P01		02 April 2024
5.2	<u>APP-030</u>	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	<u>APP-031</u>	Consultation Report - Annex J Published Section 48 Notices	P01		02 April 2024
5.2	<u>APP-032</u>	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	<u>APP-033</u>	Consultation Report - Annex L Section 47 consultation material	P01		02 April 2024
5.2	<u>APP-034</u>	Consultation Report - Annex M Section 42(1)(a) and (b) and Section 42(d) and (1)(d) letters	P01		02 April 2024
5.2	<u>APP-035</u>	Consultation Report - Annex N Section 46 letter (13 February 2023)	P01		02 April 2024
5.2	<u>APP-036</u>	Consultation Report - Annex O Section 47 & Section 48 cuttings of newspaper notices with locations and dates.pdf	P01		02 April 2024
5.2	<u>APP-037</u>	Consultation Report - Annex P Targeted supplementary non-statutory consultation materials and letters (31 July 2023)	P01		02 April 2024
5.2	<u>APP-038</u>	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	<u>APP-039</u>	Consultation Report - Annex R Non-statutory supplementary targeted consultation - update letters (August 2023)	P01		02 April 2024
6.1	<u>APP-040</u>	Environmental Statement Chapter 1 Introduction	P01	Y	02 April 2024
6.1	<u>APP-041</u>	Environmental Statement Chapter 2 The Proposed Scheme	P01	Y	02 April 2024
6.1	<u>APP-042</u>	Environmental Statement Chapter 3 Assessment of alternatives	P01	Y	02 April 2024
6.1	<u>APP-043</u>	Environmental Statement Chapter 4 Environmental assessment methodology	P01	Y	02 April 2024
6.1	<u>APP-044</u>	Environmental Statement Chapter 5 Air quality	P01	Y	02 April 2024
6.1	<u>APP-045</u>	Environmental Statement Chapter 6 Cultural heritage	P01	Y	02 April 2024
6.1	<u>APP-046</u>	Environmental Statement Chapter 7 Landscape and visual	P01	Y	02 April 2024
6.1	<u>APP-047</u>	Environmental Statement Chapter 8 Biodiversity	P01	Y	02 April 2024
6.1	<u>APP-048</u>	Environmental Statement Chapter 9 Geology and soils	P01	Y	02 April 2024
6.1	<u>APP-049</u>	Environmental Statement Chapter 10 Material assets and waste	P01	Y	02 April 2024
6.1	<u>APP-050</u>	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	<u>APP-051</u>	Environmental Statement Chapter 12 Population and human health	P01	Y	02 April 2024
6.1	<u>APP-052</u>	Environmental Statement Chapter 13 Road drainage and the water environment	P01	Y	02 April 2024
6.1	<u>APP-053</u>	Environmental Statement Chapter 14 Climate	P01	Y	02 April 2024
6.1	<u>APP-054</u>	Environmental Statement Chapter 15 Assessment of cumulative effects	P01	Y	02 April 2024
6.1	<u>APP-055</u>	Environmental Statement Chapter 16 Summary	P01	Y	02 April 2024
6.2	<u>APP-056</u>	Environmental Statement Figures - Chapter 1: Introduction	P01	Y	02 April 2024
6.2	<u>APP-057</u>	Environmental Statement Figures - Chapter 2 The Proposed Scheme	P01	Y	02 April 2024
6.2	<u>APP-058</u>	Environmental Statement Figures – Chapter 5: Air Quality (Figures 5.1-5.3)	P01	Y	02 April 2024
6.2	<u>APP-059</u>	Environmental Statement Figures – Chapter 5: Air Quality (Figures 5.4-5.7)	P01	Y	02 April 2024
6.2	<u>APP-060</u>	Environmental Statement Figures – Chapter 5: Air Quality (Figures 5.8-5.9)	P01	Y	02 April 2024
6.2	<u>APP-061</u>	Environmental Statement Figures – Chapter 5: Air Quality (Figures 5.10-5.11)	P01	Y	02 April 2024

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6.2	<u>APP-062</u>	Environmental Statement Figures – Chapter 6 Cultural Heritage	P01	Y	02 April 2024
6.2	<u>APP-063</u>	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.1-7.5)	P01	Y	02 April 2024
6.2	<u>APP-064</u>	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.6 Representative Viewpoints 1-10)	P01	Y	02 April 2024
6.2	<u>APP-065</u>	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.6 Representative Viewpoints 11-20)	P01	Y	02 April 2024
6.2	<u>APP-066</u>	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.6 Representative Viewpoints 21-29)	P01	Y	02 April 2024
6.2	<u>APP-067</u>	Environmental Statement Figures – Chapter 7 Landscape and visual (Figures 7.7)	P01	Y	02 April 2024
6.2	<u>APP-068</u>	Environmental Statement Figures - Chapter 8 Biodiversity	P01	Y	02 April 2024
6.2	<u>APP-069</u>	Environmental Statement Figures - Chapter 9 Geology and soils	P01	Y	02 April 2024
6.2	<u>APP-070</u>	Environmental Statement Figures - Chapter 10 Material assets and waste	P01	Y	02 April 2024



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6.2	<u>APP-071</u>	Environmental Statement Figures - Chapter 11 Noise and vibration	P01	Y	02 April 2024
6.2	<u>APP-072</u>	Environmental Statement Figures - Chapter 12 Population and human health	P01	Y	02 April 2024
6.2	<u>APP-073</u>	Environmental Statement Figures - Chapter 13 Road drainage and the water environment	P01	Y	02 April 2024
6.2	<u>APP-074</u>	Environmental Statement Figures - Chapter 14 Climate	P01	Y	02 April 2024
6.2	<u>APP-075</u>	Environmental Statement Figures - Chapter 15: Assessment of cumulative effects	P01	Y	02 April 2024
6.3	<u>APP-076</u>	Environmental Statement Appendices – Appendix 4.1 Scoping Opinion Response Table	P01	Y	02 April 2024
6.3	<u>APP-077</u>	Environmental Statement Appendices - Appendix 4.2 Major Accidents and Disasters	P01	Y	02 April 2024
6.3	<u>APP-078</u>	Environmental Statement Appendices - Appendix 4.3 Transboundary Effects Screening Matrix	P01	Y	02 April 2024
6.3	<u>APP-079</u>	Environmental Statement Appendices - Appendix 5.1 Air Quality Methodology	P01	Y	02 April 2024
6.3	<u>APP-080</u>	Environmental Statement Appendices - Appendix 5.2 Air Quality Results	P01	Y	02 April 2024
6.3	<u>APP-081</u>	Environmental Statement Appendices - 6.1 Appendix Cultural Heritage Desk-Based Assessment	P01	Y	02 April 2024



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6.3	<u>APP-082</u>	Environmental Statement Appendices - Appendix 7.1 Landscape and Visual Impact Assessment Methodology	P01	Y	02 April 2024
6.3	<u>APP-083</u>	Environmental Statement Appendices - Appendix 7.2 Landscape and Townscape Character Baseline and Sensitivity Assessment	P01	Y	02 April 2024
6.3	<u>APP-084</u>	Environmental Statement Appendices - Appendix 7.3 Schedule of Landscape and Townscape Effects	P01	Y	02 April 2024
6.3	<u>APP-085</u>	Environmental Statement Appendices - Appendix 7.4 Schedule of Visual Effects	P01	Y	02 April 2024
6.3	<u>APP-086</u>	Environmental Statement Appendices - Appendix 7.5 Arboricultural Impact Assessment	P01	Y	02 April 2024
6.3	<u>APP-087</u>	Environmental Statement Appendices - Appendix 8.1 UK Habitat Classification Report	P01	Y	02 April 2024
6.3	<u>APP-088</u>	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	<u>APP-089</u>	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	<u>APP-090</u>	Environmental Statement Appendices - Appendix 8.2 Designated Sites Air Quality Assessment	P01	Y	02 April 2024



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6.3	<u>APP-091</u>	Environmental Statement Appendices - Appendix 8.3 Bat Survey Report	P01	Y	02 April 2024
6.3	<u>APP-092</u>	Environmental Statement Appendices - Appendix 8.4 Badger Survey Report <mark>(Confidential)</mark>	P01	Y	02 April 2024
6.3	<u>APP-093</u>	Environmental Statement Appendices - Appendix 8.5 Barn Owl Survey Report <mark>(Confidential)</mark>	P01	Y	02 April 2024
6.3	<u>APP-094</u>	Environmental Statement Appendices - Appendix 8.6 Breeding Bird Survey Report	P01	Y	02 April 2024
6.3		Environmental Statement Appendices - Appendix 8.6- Breeding Bird Survey Report	P01	¥	-02 April 2024
6.3	<u>APP-095</u>	Environmental Statement Appendices - Appendix 8.7 Wintering Bird Survey Report	P01	Y	02 April 2024
6.3	<u>APP-096</u>	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	<u>APP-097</u>	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	<u>APP-098</u>	Environmental Statement Appendices - Appendix 8.8 Great Crested Newt Survey Report	P01	Y	02 April 2024
6.3	<u>APP-099</u>	Environmental Statement Appendices - Appendix 8.9 Riparian Mammal Survey Report	P01	Y	02 April 2024



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6.3	<u>APP-100</u>	Environmental Statement Appendices - Appendix 8.10 Reptile Survey Report	P01	Y	02 April 2024
6.3	<u>APP-101</u>	Environmental Statement Appendices - Appendix 8.11 Terrestrial Invertebrate Survey Report	P01	Y	02 April 2024
6.3	<u>APP-102</u>	Environmental Statement Appendices - Appendix 8.12 Biodiversity Net Gain Report	P01	Y	02 April 2024
6.3	<u>APP-103</u>	Environmental Statement Appendices - Appendix 8.13 Habitats Regulations Assessment Report	P01	Y	02 April 2024
6.3	<u>APP-104</u>	Environmental Statement Appendices - Appendix 8.14 Draft Badger Licence Application (Confidential)	P01	Y	02 April 2024
6.3	<u>APP-105</u>	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	<u>APP-106</u>	Environmental Statement Appendices - Appendix 9.1 Chemical Results Screening Table	P01	Y	02 April 2024
6.3	<u>APP-107</u>	Environmental Statement Appendices - Appendix 9.2 Agricultural Land Classification Survey Report	P01	Y	02 April 2024
6.3	<u>APP-108</u>	Environmental Statement Appendices - Appendix 9.3 Ground Investigation Report	P01	Y	02 April 2024
6.3	<u>APP-109</u>	Environmental Statement Appendices - Appendix 11.1 Introduction to Acoustics	P01	Y	02 April 2024



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6.3	<u>APP-110</u>	Environmental Statement Appendices - Appendix 11.2 Noise and Vibration Assessment Guidance and Standards	P01	Y	02 April 2024
6.3	<u>APP-111</u>	Environmental Statement Appendices - Appendix 11.3 Baseline Noise Survey Results	P01	Y	02 April 2024
6.3	<u>APP-112</u>	Environmental Statement Appendices - Appendix 11.4 Construction Noise Calculations	P01	Y	02 April 2024
6.3	<u>APP-113</u>	Environmental Statement Appendices - Appendix 11.5 Operational Noise Calculation Results	P01	Y	02 April 2024
6.3	<u>APP-114</u>	Environmental Statement Appendices - Appendix 12.1 Land Use and Accessibility Assessment	P01	Y	02 April 2024
6.3	<u>APP-115</u>	Environmental Statement Appendices - Appendix 12.2 Human Health Literature Review and Evidence	P01	Y	02 April 2024
6.3	<u>APP-116</u>	Environmental Statement Appendices - Appendix 13.1 Water Framework Directive Compliance Assessment	P01	Y	02 April 2024
6.3	<u>APP-117</u>	Environmental Statement Appendices - Appendix 13.2 Water Quality Assessment Report	P01	Y	02 April 2024
6.3	<u>APP-118</u>	Environmental Statement Appendices - Appendix 13.3 Hydromorphology Baseline Report	P01	Y	02 April 2024
6.3	<u>APP-119</u>	Environmental Statement Appendices - Appendix 13.4 Groundwater Assessment 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	<u>APP-120</u>	Environmental Statement Appendices - Appendix 13.5 Groundwater Dependent Terrestrial Ecosystems Report	P01	Y	02 April 2024
6.3	<u>APP-121</u>	Environmental Statement Appendices - Appendix 13.6 Flood Risk Assessment Report	P01	Y	02 April 2024
6.3	<u>APP-122</u>	Environmental Statement Appendices - Appendix 13.7 Drainage Strategy Report	P01	Y	02 April 2024
6.3	<u>APP-123</u>	Environmental Statement Appendices - Appendix 14.1 Estimation of Greenhouse Gas Emissions	P01	Y	02 April 2024
6.3	<u>APP-124</u>	Environmental Statement Appendices - Appendix 14.2 Vulnerability Assessment	P01	Y	02 April 2024
6.3	<u>APP-125</u>	Environmental Statement Appendices - Appendix 15.1 Inter-project Cumulative Effects	P01	Y	02 April 2024
6.4	<u>APP-126</u>	Environmental Statement Non-Technical Summary	P01	Y	02 April 2024
6.5	<u>APP-127</u>	First Iteration of Environmental Management Plan	P01	Y	02 April 2024
6.5	<u>APP-128</u>	First Iteration of Environmental Management Plan Appendices - Appendix A Outline Air Quality and Dust Management Plan	P01	Y	02 April 2024
6.5	<u>APP-129</u>	First Iteration of Environmental Management Plan Appendices - Appendix B Outline Noise and vibration 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	<u>APP-130</u>	First Iteration of Environmental Management Plan Appendices - Appendix C Outline Site Waste Management Plan	P01	Y	02 April 2024
6.5	<u>APP-131</u>	First Iteration of Environmental Management Plan Appendices - Appendix D Outline General Ecology Management Plan	P01	Y	02 April 2024
6.5	<u>APP-132</u>	First Iteration of Environmental Management Plan Appendices - Appendix E Outline Invasive Special Management Plan	P01	Y	02 April 2024
6.5	<u>APP-133</u>	First Iteration of Environmental Management Plan Appendices - Appendix F Outline Soil Handling Management Plan	P01	Y	02 April 2024
6.5	<u>APP-134</u>	First Iteration of Environmental Management Plan Appendices - Appendix G Outline Materials Management Plan	P01	Y	02 April 2024
6.5	<u>APP-135</u>	First Iteration of Environmental Management Plan Appendices - Appendix H Outline Surface water Management Plan (ground water)	P01	Y	02 April 2024
6.5	<u>APP-136</u>	First Iteration of Environmental Management Plan Appendices - Appendix I Outline Construction Site Compound Management Plan	P01	Y	02 April 2024
6.5	<u>APP-137</u>	First Iteration of Environmental Management Plan Appendices - Appendix J Outline Contaminated Land Management Plan	P01	Y	02 April 2024



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6.5	<u>APP-138</u>	First Iteration of Environmental Management Plan Appendices - Appendix K Outline Energy and Resource Use Management Plan	P01	Y	02 April 2024
6.5	<u>APP-139</u>	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	<u>APP-140</u>	First Iteration of Environmental Management Plan Appendices - Appendix M Environmental Constraints Map	P01	Y	02 April 2024
6.5	<u>APP-141</u>	First Iteration of Environmental Management Plan Appendices - Appendix N Outline Landscape and Ecology Management Plan	P01	Y	02 April 2024
6.5	<u>APP-142</u>	First Iteration of Environmental Management Plan Appendices - Appendix O Outline Carbon Management Plan	P01	Y	02 April 2024
6.6	<u>APP-143</u>	Environmental Scoping Report	P01		02 April 2024
6.7	<u>APP-144</u>	Scoping Opinion	P01		02 April 2024
6.8	<u>APP-145</u>	Statement of Statutory Nuisance	P01	Y	02 April 2024
7.1	<u>APP-146</u>	The Case for the Scheme	P01		02 April 2024
7.2	<u>APP-147</u>	National Policy Statement for National Networks Accordance Table	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
7.3	<u>APP-148</u>	Draft National Policy Statement for National Networks Accordance Table	P01		02 April 2024
7.4	<u>APP-149</u>	Transport Assessment	P01		02 April 2024
7.5	<u>APP-150</u>	Outline Traffic Management Plan	P01		02 April 2024
7.6	<u>APP-151</u>	Scheme Design Report	P01		02 April 2024
7.7	<u>APP-152</u>	Equality Impact Assessment	P01		02 April 2024
<u>7.8</u>		Structures Visualisations	<u>P01</u>		28 August 2024
<u>7.9</u>		Schedule of changes to the draft Development Consent Order	<u>P01</u>		28 August 2024