## IMMINGHAM EASTERN RO-RO TERMINAL (TR030007)

## **Schedule of Amendments to DCO Application Documents**

#### Introduction

This Signposting Schedule identifies the amendments which have been made to the originally submitted Immingham Eastern Ro-Ro Terminal Application documentation following the formal withdrawal of the application on 1 February 2023. All of the points raised in the PINS section 51 Advice letter dated 2 February 2023 have been taken in to consideration and acted upon as appropriate and as signposted below.

### Section 51 Advice dated 2 February 2023

This Part of the Schedule lists the material amendments made to the Application Documents as a direct result of comments made by PINS in the Section 51 Advice dated 2 February 2023.

Please note that the following categories of amendment have not been specifically identified in that they have no material impact on the content of the Application Documents:

- Correction of typographical errors;
- Formatting changes;
- Updated cross references; and
- Updating of chapters to incorporate amended plans (for example, the General Arrangement plans are reproduced in several chapters of the ES).

Section 51 Advice	Amendments to Application Documents
Former Work no.13 –	References to the former Work no. 13 (Skeffling)
marine environmental	and the now deleted document 9.3 (Marine
enhancement at Skeffling.	Enhancement Plan) have been removed from all of the following documents:
	<ul> <li>S.55 Checklist (Application Document 1.3).</li> <li>Guide to the Application (Application Document 1.4).</li> </ul>
	<ul> <li>Site Location Plan (Application Document 2.1).</li> </ul>
	<ul> <li>Land Plans including Crown Land (Application Document 2.2).</li> </ul>
	Works Plans (Application Document 2.3).
	<ul> <li>General Arrangement Plans including</li> </ul>
	Rights of Way and Access Plans
	(Application Document 2.5).
	<ul> <li>Draft Development Consent Order (Application Document 3.1).</li> </ul>
	<ul> <li>Explanatory Memorandum (Application Document 3.2).</li> </ul>
	Statement of Reasons (Application Document 4.2)

- Planning Statement (Application Document 5.1).
- Non-Technical Summary of the ES (Application Document 8.1).
- Environmental Statement Chapter 6 Impact Assessment Approach (Application Document 8.2.6).
- Environmental Statement Chapter 9 –
   Nature Conservation and Marine Ecology (Application Document 8.2.9).
- ES Figures:
  - 1.1 (Application Document 8.3.1(a)),
  - o 7.1 (Application Document 8.3.7(a)),
  - o 9.6 (Application Document 8.3.9(f)),
  - 9.7 (Application Document 8.3.9(g)),and
  - o 9.8 (Application Document 8.3.9(h)),
- Habitats Regulations Assessment Figure 1 (Application Document 9.6).

References to Skeffling have been retained (in an amended form) in the following documents to provide clarity on the up to date position:

- Consultation Report (Application Document 6.1) paragraphs 2.43 2.50.
- Environmental Statement Chapter 2 (Application Document 8.2.2) Section 2.3.
- Environmental Statement Chapter 4
   (Application Document paragraphs 8.2.4)
   paragraph 4.3.125.

# **Dredging Disposal**

- ES Figure 2.2 Licenced Dredge Disposal Sites (Application Document 8.3.2(b)) has been added to show the location of the licenced dredge disposal sites, the coordinates for which are listed in the Deemed Marine Licence.
- Environmental Statement Chapter 2
   (Application Document 8.2.2) includes discussion of disposal of dredged material including constraints on onshore disposal (paragraphs 2.3.24 to 2.3.28).
- Requirement 19 has been added to the draft Development Consent Order (Application Document 3.1) to clarify that no dredged arisings may be transported by road without appropriate assessment of impacts and approval by the local planning authority.

Rochdale Envelope	<ul> <li>The approach to the Rochdale Envelope has been clarified in Environmental Statement Chapter 2 Section 2.3 (Application Document 8.2.2).</li> <li>Maximum building dimensions (which include UK Border Force facilities) are detailed in Environmental Statement Chapters 2 and 3 (Application Documents 8.2.2 and 8.2.3)</li> <li>A Building Schedule defining maximum dimensions for all buildings has been added as ES Appendix 2.3 (Application Document 8.4.2 (c)).</li> <li>The General Arrangement Plans including Rights of Way and Access Plans (Application Document 2.5) and Engineering Sections, Drawings and Plans (Application Document 2.6) have been amended to include building dimensions, but with the words 'Do Not Scale' removed.</li> <li>The General Arrangement Plans including Rights of Way and Access Plans (Application Document 2.5), Engineering Sections, Drawings and Plans (Application Document 2.6), and Lighting Plan (Application Document 2.8) are amended to show lighting proposals.</li> <li>Consequential amendments have been made to other application documents.</li> </ul>
Works Plans (Application Document 2.3)	Line on plans of Limit of Deviation have been defined more clearly.
Nature Conservation Plans (Application Document 2.4) and Environment Statement: Vol 2 Figures: Chapter 9: Nature Conservation and Marine Ecology (Application Document 8.3.9)	Plans have been amended to show the statutorily designated wildlife sites in full in Application Document 2.4 and the figures to ES Chapter 9 – Nature Conservation and Marine Ecology (Application Documents 8.3.9(a) – (m)). Consequential amendments to figures in Habitats Regulations Assessment (Application Document 9.6).
Lighting Plan (Document 2.8)	The scale adopted and the presentation of Lighting Plan (Application Document 2.8) has been amended for clarity. Lighting locations have been inserted into the General Arrangement Plans including the Rights of Way and Access Plans (Application Document 2.5).
Application Plans generally	The application plans have generally been updated in order to:

Draft Development Consent Order (Application	<ul> <li>Remove the 'Do Not Scale' notation, and</li> <li>Remove any references to the former Work no. 13 (Skeffling).</li> <li>Consequential amendments have been made to other application documents where these plans are reproduced.</li> <li>Inconsistencies and errors amended.</li> <li>Former Work no. 13 (Skeffling) removed.</li> </ul>
Document 3.1)	<ul> <li>Definitions of the following terms have been inserted:         <ul> <li>"ro-ro",</li> <li>"ro-ro unit", and</li> <li>"ro-ro vessel".</li> </ul> </li> <li>Requirement 11 has been amended to reflect removal of former Work no. 13 (Skeffling) and retention of environmental enhancement at Long Wood.</li> <li>Former Requirement 12 (Off-site traffic management) removed.</li> <li>Definition of "undertaker" for ABP removed from Schedule 3 and replaced with "licence holder".</li> <li>Clarification on passenger use during operation provided in Environmental Statement Chapter 3 (Application Document 8.2.3) Section 3.2.</li> </ul>
Explanatory Memorandum (Application Document 3.2)	<ul> <li>Inconsistencies and errors amended.</li> <li>Cross references to colours on the Land Plans including Crown Land (Application Document 2.2) amended.</li> <li>Discussion of relevant local legislation, and the reasons for the incorporation and disapplication (as the case may be) of such legislation clarified.</li> <li>Explanation of the intended incorporation of the 1847 Act clarified.</li> <li>Explanation for the additional definitions incorporated into the draft Development Consent Order (Application Document 3.1) provided.</li> <li>Justification for the inclusion of Article 27 (Protective works to buildings) provided.</li> <li>Reasoning provided for protective provisions.</li> <li>The Requirements in the draft Development Consent Order (Application Document 3.1), and the reasoning behind them, have been clarified.</li> </ul>

Book of Reference	The position regarding the highways land owned
	The position regarding the highways land owned
(Application Document 4.1)	by North East Lincolnshire Council has been
	clarified in order to make clear that, whilst no
	powers of compulsory acquisition over this land
	are proposed, works affecting this land are
	proposed in the Application.
Statement of Reasons	Amended to reflect inclusion of North East
(Application Document 4.2)	Lincolnshire Council land in the Book of Reference
	(Application Document 4.1), and in order to
	remove reference to the former Work no. 13
	(Skeffling).
Consultation Report	Updated to include consultation responses
(Application Document 6.1)	received following 4 January 2023
, , ,	application submission.
	Amended to reflect the final list of s.42(1)(b)
	and s.43 Planning Act 2008 local authority
	statutory consultees following the removal
	of former Work no. 13 (Skeffling).
	Cross references in Appendix L corrected
	• •
Environmental Statement	(Application Document 6.2).
	Signage proposals removed from the DCO
Chapter 17 – Traffic and	application as signage upgrades for the
Transport (Application	Port are required generally, not just as a
Document 8.2.17)	result of the IERRT project. Negotiations for
	the provision of upgraded signage on the
	local and regional highway networks are
	commencing with the relevant highway
	authorities.
	<ul> <li>Cross references to the Transport</li> </ul>
	Assessment at Appendix 17.1 (Application
	Document 8.4.17(a)) amended.
	<ul> <li>Consequential amendments made to the</li> </ul>
	Planning Statement (incorporating Harbour
	Statement) (Application Document 5.1) and
	the Construction Environmental
	Management Plan (CEMP).
ES Appendix 17.1 –	Document pagination updated.
Transport Assessment	Daily utilisation unit handling figure
(Application Document	corrected.
8.4.17(a))	<ul> <li>Inconsistencies with ES Chapter 17</li> </ul>
	(Application Document 8.2.17) amended.
	, , , ,
	<ul> <li>Figures in Tables 8, 9, 13 and 14 clarified.</li> </ul>