

IMMINGHAM EASTERN RO-RO TERMINAL



Guide to the DCO Application

Document Reference 1.4

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1 Introduction

- 1.1 This Guide to the DCO Application has been provided in connection with an application that has been submitted to the Secretary of State for Transport by Associated British Ports ("ABP") under the provisions of section 37 of the Planning Act 2008 ("PA 2008") for a Development Consent Order ("DCO").
- 1.2 ABP is seeking development consent for the construction and operation of the Immingham Eastern Ro-Ro Terminal Development ("IERRT"). This will comprise a new three berth Ro-Ro facility, with hinterland cargo storage, at the Port of Immingham, which is owned and operated by ABP.
- 1.3 This Guide to the DCO Application has been prepared in accordance with regulation 5(2)(q) of the Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009 as a document which ABP considers necessary to support the application.

2 **Purpose of the Guide to the DCO Application**

- 2.1 This document is being provided to act a guide to the application by Associated British Ports ("ABP") ("the Applicant") for a Development Consent Order ("DCO") for the Immingham Eastern Ro-Ro Terminal ("the Project"). Its purpose is to provide an understanding of the structure of ABP's application and explain what the application documents are.
- 2.2 This document is intended as a live document which will be updated when updates or revisions to existing application documents are made, or when new documents are submitted to the Planning Inspectorate.
- 2.3 It is intended that revised versions of this document will be submitted for each examination deadline, each setting out which application document versions are the most up to date.

3 Application Document Overview

- 3.1 The reports, drawings and plans that make up ABP's application for development consent have been organised into 10 volumes as listed in Table 1.
- 3.2 The constituent parts of these ten volumes are set out in more detail in Table 2. Each volume has a unique identifying colour as shown in table 1.

	Volume	Details
1.	Application Form and	Provides details of the specific
	Supporting	application information required by
	Documents	the Planning Inspectorate. Includes
		the Application Form, Electronic
		Index, and a draft Section 55 Check
		List.
2.	Plans	Contains the plans which show the
		location of the Project and the works
		proposed. Includes the Site Location
		Plan, Works Plans, illustrative
		General Arrangement Plans, and
		Engineering drawings.
3.	Draft Development	The Development Consent Order
	Consent Order and	contains the legal powers sought by
	Explanatory Memorandum	the Applicant to construct, operate,
		and maintain the Project. The
		Explanatory Memorandum explains
		the powers sought.
4.	Compulsory Acquisition	Provides details of, and justification
	Information	for, the powers of acquisition that are
		sought by the Applicant in order to
		construct the Project. Includes
		details of land interests and funding
		for the Project.
5.	Reports and Statements	Contains documents detailing the
		relevant statutory and policy
		background to the Project in the
		form of the Planning Statement and
		the Statutory Nuisance Statement.
6.	Consultation Report	Provides details of the consultation
		undertaken by the Applicant and
		how the Applicant has had regard to
		consultation responses. Includes the
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		Consultation Report and supporting
		documents.
7.	Statements of Common Ground	Provides copies of the Statements of Common Ground agreed by the Applicant and relevant Stakeholders.
8.	Environmental	Contains information showing how the
	Impact Assessment	Applicant has assessed the potential
		impact on the environment, and
		details of mitigation measures
		proposed to reduce any negative
		impacts.
9.	Other Documents	Includes additional documents
		produced in support of the
		application, providing useful
		information on the Project in order to
		aid detailed understanding. Includes
		the Consents and Agreements
		Statement, Construction
		Environmental Management Plan,
		Habitats Regulations Assessment,
		and ecological enhancement plans.
10.	Examination Documents	New documents submitted to
		the Planning Inspectorate during
		the course of the examination
		post submission.

4 IERRT Application Master Document List

- 4.1 The master document list table is set out on the following pages and 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.
- 4.2 Save for Statements of Common Ground, any new documents submitted during the examination (except revisions to previously submitted documents that may be updated and resubmitted as and when required) will be Volume 10 documents. The numbering of the documents will follow the sub- categories as noted below:
 - 10.1 Schedules of Changes (setting out any revisions to previously

submitted documents);

- •10.2 Supplemental Environmental or Engineering Information; and
- 10.310.2 Other Submissions.
- 4.3 Statements of Common Ground (SoCGs) will be included in Volume 7 documents with numbering from 7.1. The Applicant intends to submit SoCGs with the relevant parties in the lead up to, and during, the examination.
- 4.4 In addition to listing the Application Documents submitted, Table 2 also identifies where these have been provided in order to comply with relevant legislative requirements. The legislative requirements for DCO applications are principally contained in the 2008 Act, the Infrastructure Planning (Applications: Prescribed Forms and Procedures) Regulations 2009 (APFP Regulations) and the Infrastructure Planning (Environmental Impact Assessment) Regulations 2017 (The Infrastructure EIA Regulations 2017).
- 4.5 Regulation 5 of the APFP Regulations lists the documents that all DCO applications must include. Regulation 5 includes a category (Reg. 5(2)(q)) described as *"any other documents considered necessary to support the application"*. Similarly, Regulation 5 (Reg. 5(2)(o)) also allows applicants to submit other plans, drawings and sections which are considered necessary to describe the proposals for which development consent is sought. Regulation 6 of the APFP Regulations sets out a number of documents that particular types of DCO application must include.
- 4.6 The Application submitted for the Project is considered to comply with the statutory requirements of the 2008 Act, the APFP Regulations and the Infrastructure EIA Regulations 2017, and also with the applicable SoS and Planning Inspectorate (PINS) guidance, including PINS Advice Note 6 'Preparation and submission of application documents' (version 11).

Table 2 IERRT Application Master Document List

	Document Reference	Examination Library Reference (when known)	Document	Statutory Requiremen t	Version	<u>Current</u> Document?	Submissio n Date
1	Application	Form and Supp	porting Documents				
	1.1	APP-001	Cover Letter to PINS regarding the IERRT Application	5(2)(q)	01 Submission	Yes	10/02/23
	1.2	APP-002	Application Form for the IERRT Development	5(1)	01 Submission	Yes	10/02/23
	1.3	<u>APP-003</u>	Applicant's Section 55 Checklist	5(2)(q)	01 Submission	<u>Yes</u>	10/02/23
	1.4	<u>APP-004</u>	Guide to the DCO Application	5(2)(q)	01 Submission	<u>Superseded</u>	10/02/23
	<u>1.4</u>	<u>TBC</u>	Guide to the DCO Application (Clean)	<u>5(2)(q)</u>	02 Deadline 1	<u>Yes</u>	<u>15/08/23</u>
	<u>1.4</u>	<u>TBC</u>	Guide to the DCO Application (Tracked)	<u>5(2)(q)</u>	02 Deadline 1	<u>Yes</u>	<u>15/08/23</u>
	1.5	<u>n/a</u>	Electronic Application Index	5(2)(q)	01 Submission	<u>Yes</u>	10/02/23
2			Plans				_
	2.1	<u>APP-005</u>	Site Location Plan	5(2)(o)	01 Submission	<u>Yes</u>	10/02/23
	2.2	<u>APP-006</u>	Land Plans including Crown Land	5(2)(i), (n)	01 Submission	<u>Yes</u>	10/02/23
	2.3	<u>APP-007</u>	Works Plans	5(2)(j)	01 Submission	Yes	10/02/23
	2.4	<u>APP-008</u>	Nature Conservation Plans	5(2)(l)	01 Submission	Yes	10/02/23
	2.5	<u>APP-009</u>	General Arrangement Plans including Rights of Way and Access Plans	5(2)(o), (k)	01 Submission	<u>Yes</u>	10/02/23
	2.6	APP-010	Engineering Sections, Drawings and Plans	5(2)(o)	01 Submission	Superseded	10/02/23
	<u>2.6</u>	<u>AS-007</u>	Engineering Sections, Drawings and Plans	<u>5(2)(o)</u>	02 Post Submission	Yes	06/04/23
	2.7	APP-011	Drainage Plan	5(2)(o)	01 Submission	Yes	10/02/23
	2.8	APP-012	Lighting Plan	5(2)(o)	01 Submission	Yes	10/02/23
3			Draft Development Consent Order and Explanatory Memor				
	3.1	APP-013	Draft Development Consent Order	5(2)(b)	01 Submission	Superseded	10/02/23
	<u>3.1</u>	TBC	Draft Development Consent Order (Clean)	<u>5(2)(b)</u>	02 Deadline 1	Yes	15/08/23
	<u>3.1</u>	TBC	Draft Development Consent Order (Tracked)	<u>5(2)(b)</u>	02 Deadline 1	Yes	15/08/23
	3.2	<u>APP-014</u>	Explanatory Memorandum	5(2)(c)	01 Submission	<u>Superseded</u>	10/02/23
	<u>3.2</u>	<u>TBC</u>	Explanatory Memorandum (Clean)	<u>5(2)(c)</u>	02 Deadline 1	Yes	<u>15/08/23</u>
	<u>3.2</u>	<u>TBC</u>	Explanatory Memorandum (Tracked)	<u>5(2)(c)</u>	02 Deadline 1	Yes	<u>15/08/23</u>
4			Compulsory Acquisition Information				
	4.1	<u>APP-016</u>	Book of Reference	5(2)(d)	01 Submission	<u>Yes</u>	10/02/23
	4.2	<u>APP-017</u>	Statement of Reasons	5(2)(h)	01 Submission	<u>Yes</u>	10/02/23
	4.3	<u>APP-018</u>	Funding Statement	5(2)(h)	01 Submission	<u>Yes</u>	10/02/23
5			Reports and Statements				
	5.1	<u>APP-019</u>	Planning Statement (incorporating Harbour Statement)	5(2)(p), (q) and 6(3)	01 Submission	<u>Yes</u>	10/02/23
	5.2	<u>APP-020</u>	Statutory Nuisance Statement	5(2)(f)	01 Submission	Yes	10/02/23
6			Consultation Report				
	6.1	<u>APP-021</u>	Consultation Report – Main Report	5(2)(q)	01 Submission	Yes	10/02/23
	6.2	APP-022 to -034	Consultation Report – Appendices	5(2)(q)	01 Submission	Yes	10/02/23
7			Statements of Common Ground				
8			Environmental Impact Assessment				
	8.1	APP-035	Non-Technical Summary of the ES	5(2)(a)	01 Submission	Yes	10/02/23

8.2	APP-036	Environmental Statement - Volume 1 Coversheet and Index	F (2)(a)	01 Submission	Yes	10/02/23
			5(2)(a)	01 Submission		
8.2.1	<u>APP-037</u>	Environmental Statement Chapter 1 - Introduction	5(2)(a)	01 Submission	Yes Vec	10/02/23
8.2.2	<u>APP-038</u>	Environmental Statement Chapter 2 - Proposed Development	5(2)(a)	01 Submission	Yes	10/02/23
8.2.3	<u>APP-039</u>	Environmental Statement Chapter 3 - Details of Project Construction and Operation	5(2)(a)	01 Submission	Yes	10/02/23
8.2.4	<u>APP-040</u>	Environmental Statement Chapter 4 - Need and Alternatives	5(2)(a)	01 Submission	Yes	10/02/23
8.2.5	<u>APP-041</u>	Environmental Statement Chapter 5 – Legislation, Policy and Consenting Framework	5(2)(a)	01 Submission	Yes	10/02/23
8.2.6	APP-042	Environmental Statement Chapter 6 - Impact Assessment Approach	5(2)(a)	01 Submission	Superseded	10/02/23
<u>8.2.6</u>	<u>AS-005</u>	Environmental Statement Chapter 6 - Impact Assessment Approach	<u>5(2)(a)</u>	02 Post Submission	<u>Yes</u>	06/04/23
8.2.7	APP-043	Environmental Statement Chapter 7 - Physical Processes	5(2)(a)	01 Submission	Yes	10/02/23
8.2.8	APP-044	Environmental Statement Chapter 8 - Water and Sediment Quality	5(2)(a)	01 Submission	Yes	10/02/23
8.2.9	<u>APP-045</u>	Environmental Statement Chapter 9 - Nature Conservation and Marine Ecology	5(2)(a)	01 Submission	Yes	10/02/23
8.2.10	<u>APP-046</u>	Environmental Statement Chapter 10 - Commercial and Recreational Navigation	5(2)(a)	01 Submission	Yes	10/02/23
8.2.11	<u>APP-047</u>	Environmental Statement Chapter 11 - Coastal Protection, Flood Defence and Drainage	5(2)(a)	01 Submission	Yes	10/02/23
8.2.12	<u>APP-048</u>	Environmental Statement Chapter 12 - Ground Conditions Including Land Quality	5(2)(a)	01 Submission	Yes	10/02/23
8.2.13	APP-049	Environmental Statement Chapter 13 - Air Quality	5(2)(a)	01 Submission	Yes	10/02/23
8.2.14	APP-050	Environmental Statement Chapter 14 - Airborne Noise and Vibration	5(2)(a)	01 Submission	Yes	10/02/23
8.2.15	<u>APP-015</u>	Environmental Statement Chapter 15 - Cultural Heritage and Marine Archaeology	5(2)(a)	01 Submission	Yes	10/02/23
8.2.16	<u>APP-052</u>	Environmental Statement Chapter 16 - Socio-Economic Receptors	5(2)(a)	01 Submission	Yes	10/02/23
8.2.17	APP-053	Environmental Statement Chapter 17 – Traffic and Transport	5(2)(a)	01 Submission	Yes	10/02/23
8.2.18	APP-054	Environmental Statement Chapter 18 - Land Use Planning	5(2)(a)	01 Submission	Yes	10/02/23
8.2.19	APP-055	Environmental Statement Chapter 19 - Climate Change	5(2)(a)	01 Submission	Yes	10/02/23
8.2.20	APP-056	Environmental Statement Chapter 20 - Cumulative and In- Combination Effects	5(2)(a)	01 Submission	Yes	10/02/23
8.2.21	APP-057	Environmental Statement Chapter 21 – Impact Assessment Summary	5(2)(a)	01 Submission	Yes	10/02/23
8.3	APP-058	Environmental Statement Volume 2 Coversheet and Index	5(2)(a)	01 Submission	Yes	10/02/23
8.3.1	APP-059	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.3.1 (a)	<u>APP-059</u>	Fig 1.1 - Location of the Proposed Development	5(2)(a)	01 Submission	Yes	10/02/23
8.3.1 (b)	<u>APP-059</u>	Fig 1.2 - Layout of Proposed Marine Works at Immingham Eastern Ro-Ro Terminal	5(2)(a)	01 Submission	Yes	10/02/23
8.3.1(c)	<u>APP-059</u>	Fig 1.3 - Layout of Proposed Landside Works at Immingham Eastern Ro-Ro Terminal	5(2)(a)	01 Submission	Yes	10/02/23
8.3.2 (a)	<u>APP-060</u>	Fig 2.1 - Indicative Area of Capital Dredge	5(2)(a)	01 Submission	Yes	10/02/23
8.3.2 (b)	APP-060	Fig 2.2 – Licensed Dredge Disposal Sites	5(2)(a)	01 Submission	Yes	10/02/23
8.3.3	<u>APP-061</u>	Fig 3.1 - Demolition Works Associated with Immingham Eastern Ro-Ro Terminal	5(2)(a)	01 Submission	Yes	10/02/23
8.3.4	APP-062	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.3.4 (a)	APP-062	Fig 4.1- HGV Driving Times from Immingham	5(2)(a)	01 Submission	Yes	10/02/23

821/h)		Fig 4.2 Water Depths of 7m Below Chart Datum	5(2)(2)	01 Submission	Yes	10/02/23
8.3.4 (b) 8.3.4 (c)	<u>APP-062</u> APP-062	Fig 4.2 – Water Depths of 7m Below Chart Datum Fig 4.3 – Port of Grimsby Land Use	5(2)(a) 5(2)(a)	01 Submission 01 Submission	Yes	10/02/23
8.3.4 (d)	<u>APP-062</u>	Fig 4.4 – Port of Hull Land Use	5(2)(a) 5(2)(a)	01 Submission	Yes	10/02/23
8.3.4 (e)	APP-062	Fig 4.5 – Killingholme to Immingham Land Use	5(2)(a) 5(2)(a)	01 Submission	Yes	10/02/23
8.3.4 (f)	APP-062	Fig 4.6 - Killingholme Land Use	5(2)(a)	01 Submission	Yes	10/02/23
8.3.4 (g)	APP-062	Fig 4.7 – Port of Immingham Land Use	5(2)(a)	01 Submission	Yes	10/02/23
8.3.5	n/a	No Application Document	n/a	n/a	<u></u> n/a	n/a
8.3.6	<u>n/a</u>	No Application Document	n/a	n/a	<u>n/a</u>	n/a
8.3.7	<u>APP-063</u>	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (a)	APP-063	Fig 7.1 - Regional Setting within Humber Estuary	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (b)	APP-063	Fig 7.2 - Current and Wave Roses at the Proposed Site	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (c)	APP-063	Fig 7.3 - Benthic Sampling Locations	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (d)	APP-063	Fig 7.4 -Particle Size Distribution of Bed Samples	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (e)	APP-063	Fig 7.5 - Maximum Excess SSC from Peak Flood (Top) and Peak Ebb (Bottom) at HU060	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (f)	<u>APP-063</u>	Fig 7.6 - Maximum SSC and Sedimentation from Dredge and Disposal Across Full Modelled Period	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (g)	<u>APP-063</u>	Fig 7.7 - Timeseries of Excess SSC (Top) and SED (Bottom) at Locations Down (Left) and	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (h)	<u>APP-063</u>	Up- Estuary (Right) Fig 7.8 - Peak Flood Baseline Flows (Top) and Impact of Scheme (Bottom)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (i)	<u>APP-063</u>	Fig 7.9 - Peak Ebb Baseline Flows (Top) and Impact of Scheme (Bottom)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (j)	<u>APP-063</u>	Fig 7.10 - Timeseries of Changes to Flows and Bed Shear Stress for Sites DP1 (Left) and DP2 (Right)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (k)	<u>APP-063</u>	Fig 7.11 - Timeseries of Changes to Flows and Bed Shear Stress for Sites DP3 (Left) and DP4 (Right)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (I)	<u>APP-063</u>	Fig 7.12 - Timeseries of Changes to Flows and Bed Shear Stress for Sites P1 (Left) and P2 (Right)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (m)	<u>APP-063</u>	Fig 7.13 - Timeseries of Changes to Flows and Bed Shear Stress for Sites P3 (Left) and P4 (Right)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (n)	<u>APP-063</u>	Fig 7.14 - Timeseries of Changes to Flows and Bed Shear Stress for Sites at P5 (Left) and P6 (Right)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7 (o)	<u>APP-063</u>	Fig 7.15 - Timeseries of Changes to Flows and Bed Shear Stress for Sites P5 (Left) and P6 (Right)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7 (p)	<u>APP-063</u>	Fig 7.16 - Timeseries of Changes to Flows and Bed Shear Stress for Sites HST (Left) and Able (Right)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7 (q)	<u>APP-063</u>	Fig 7.17 - Baseline Peak Flood Flow Speed (Top), Change due to Scheme (Left) and due to Vessels on Berth (Right)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7 (r)	<u>APP-063</u>	Fig 7.18 - Baseline Ebb Flood Flow Speed (Top), Change due to Scheme (Left) and due to Vessels on Berth (Right)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7 (s)	<u>APP-063</u>	Fig 7.19 - Modelled Bed Level Change Over a Mean Spring Neap Cycle	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7 (t)	<u>APP-063</u>	Fig 7.20 - Predicted Change to BSS on Flood (Top) and Ebb (Bottom)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7 (u)	<u>APP-063</u>	Fig 7.21 - Predicted Baseline Sedimentation Over Mean Spring Neap Cycle	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7 (v)	<u>APP-063</u>	Fig 7.22 - Baseline Hs (Top) and Effect of Scheme (Bottom) for 0.5-yr Wave Event from NE (Left) and E (Right)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7(w)	APP-063	Fig 7.23 - Baseline Hs (Top) and Effect of Scheme (Bottom) for 0.5-yr Wave Event from	5(2)(a)	01 Submission	Yes	10/02/23

		SE (Left) and NE (Right)				
8.3.7(x)	<u>APP-063</u>	Fig 7.24 - Baseline Hs (Top) and Effect of Scheme (Bottom) for 50-yr Wave Event from E (Left) and SE (Right)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.8	APP-064	Coversheet	5(2)(a)	01 Submission	Yes	10/02/2
8.3.8 (a)	<u>APP-064</u>	Fig 8.1 - WFD Water Bodies in the Vicinity of the Proposed Development	5(2)(a)	01 Submission	Yes	10/02/23
8.3.8 (b)	<u>APP-064</u>	Fig 8.2 - WFD Protected Areas in the Vicinity of the Proposed Development	5(2)(a)	01 Submission	Yes	10/02/23
8.3.8 (c)	<u>APP-064</u>	Fig 8.3 - Sediment Sampling Locations within Proposed Dredge Area and Water Quality Monitoring Location	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9	<u>APP-065</u>	Coversheet	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9 (a)	<u>APP-065</u>	Fig 9.1 - Pre and Post Consent Monitoring Locations of Coastal Waterbird Surveys as Part of the Immingham Outer	5(2)(a)	01 Submission	Yes	10/02/2
		the Immingham Outer Harbour Development				
8.3.9 (b)	<u>APP-065</u>	Fig 9.2 - Project Intertidal and Subtidal Benthic Sampling Stations	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9 (c)	<u>APP-065</u>	Fig 9.3 - Internationally and Nationally Designated Conservation Sites	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9 (d)	<u>APP-065</u>	Fig 9.4 - Spawning and Nursery Grounds of Commercial Fish Species	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9 (e)	<u>APP-065</u>	Fig 9.5 - TrAC Fish Monitoring Stations in the Vicinity of the Proposed Development	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9 (f)	<u>APP-065</u>	Fig 9.6 - Annual Grey Seal Pup Counts at Donna Nook (Source SCOS, 2021)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9 (g)	<u>APP-065</u>	Fig 9.7 - Aerial Counts of Grey Seals at Donna Nook (Source SCOS, 2021)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9 (h)	<u>APP-065</u>	Fig 9.8 - Harbour Porpoise Sightings in the Humber Estuary Since 2000 (Source Sea Watch Foundation, 2021)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9 (i)	<u>APP-065</u>	Fig 9.9 - The 5-year Mean Peak Number of Birds in Sector B During Different Months	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9 (j)	<u>APP-065</u>	Fig 9.10 - The Distribution of Coastal Waterbirds within Sector B	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9(k)	<u>APP-065</u>	Fig 9.11 - Construction Actively Associated with Capital Dredging and Potential Disturbance Zone Buffers	5(2)(a)	01 Submission	<u>Yes</u>	10/02/2
8.3.9(I)	<u>APP-065</u>	Fig 9.12 - Construction Activity Associated with the Outer Finger Pier (and Connecting Linkspan Infrastructure) and Potential Disturbance Zone Buffers	5(2)(a)	01 Submission	Yes	10/02/2
8.3.9(m)	<u>APP-065</u>	Fig 9.13 - Construction Activity Associated with the Approach Jetty and Inner Pier and Potential Disturbance Zone Buffers	5(2)(a)	01 Submission	Yes	10/02/2
8.3.10	<u>APP-066</u>	Coversheet	5(2)(a)	01 Submission	Yes	10/02/2
8.3.10 (a)	<u>APP-066</u>	Fig 10.1 - NRA Study Area	5(2)(a)	01 Submission	Yes	10/02/2
8.3.10 (b)	<u>APP-066</u>	Fig 10.2 - AIS Transits (Sept 2021 - Aug 2022) Average Weekly Density Grid	5(2)(a)	01 Submission	Yes	10/02/2
8.3.11	<u>APP-067</u>	Fig 11.1 - Location of Surface Water Features, Study Area and Flood Zones	5(2)(a)	01 Submission	Yes	10/02/2
8.3.12	<u>APP-068</u>	Coversheet	5(2)(a)	01 Submission	Yes	10/02/2
8.3.12 (a)	<u>APP-068</u>	Fig 12.1 - Study Area	5(2)(a)	01 Submission	Yes	10/02/2
8.3.12 (b)	<u>APP-068</u>	Fig 12.2a - Geology (BGS 50k) Bedrock and Artificial Ground	5(2)(a)	01 Submission	Yes	10/02/2
8.3.12 (c)	APP-068	Fig 12.2b - Geology (BGS 50k) Superficial Deposits and Artificial Ground	5(2)(a)	01	Yes	10/02/23

					Submission		
	8.3.12 (d)	APP-068	Fig 12.3 - Groundwater abstraction	5(2)(a)	01	Yes	10/02/23
					Submission		
	8.3.13	<u>APP-069</u>	Coversheet	5(2)(a)	01	Yes	10/02/23
				5(0)()	Submission		4.0/00/00
1	8.3.13 (a)	<u>APP-069</u>	Fig 13.1a - Air Quality Study Area	5(2)(a)	01 Submission	Yes	10/02/23
ı —	8.3.13 (b)	APP-069	Fig 13.1b - Air Quality Study Area	5(2)(a)	Submission 01	Yes	10/02/23
1	0.5.15 (b)	<u>AIT-005</u>	I Ig 13. Ib - All Quality Study Area	J(2)(a)	Submission	<u>103</u>	10/02/23
	8.3.13 (c)	APP-069	Fig 13.1c - Air Quality Study Area	5(2)(a)	01	Yes	10/02/23
•	()				Submission		
	8.3.13 (d)	APP-069	Fig 13.1d - Air Quality Study Area	5(2)(a)	01	Yes	10/02/23
					Submission		
	8.3.13 (e)	<u>APP-069</u>	Fig 13.1e - Air Quality Study Area	5(2)(a)	01	Yes	10/02/23
	0.0.40 (5)		Fire 40.0 Construction Diverse Assessment	F(0) (-)	Submission	N/s s	40/00/00
1	8.3.13 (f)	<u>APP-069</u>	Fig 13.2 - Construction Phase Assessment	5(2)(a)	01 Submission	Yes	10/02/23
I	8.3.13 (g)	APP-069	Fig 13.3a - Operational Phase Assessment	5(2)(a)	01	Yes	10/02/23
1	0.3.13 (g)	<u>AIT-005</u>	1 19 13.3a - Operational i hase Assessment	J(2)(d)	Submission	<u>163</u>	10/02/23
	8.3.13 (h)	APP-069	Fig 13.3b - Operational Phase Assessment	5(2)(a)	01	Yes	10/02/23
•					Submission	<u> </u>	
	8.3.13 (I)	APP-069	Fig 13.3c - Operational Phase Assessment	5(2)(a)	01	Yes	10/02/23
					Submission		
	8.3.13 (j)	<u>APP-069</u>	Fig 13.3d - Operational Phase Assessment	5(2)(a)	01	Yes	10/02/23
					Submission		10/00/00
	8.3.14	<u>APP-070</u>	Fig 14.1 - Sound Monitoring Locations	5(2)(a)	01	Yes	10/02/23
	0.2.15		Coversheet	5(2)(a)	Submission 01	Vee	10/02/22
1	8.3.15	<u>APP-071</u>	Coversneet	5(2)(a)	Submission	Yes	10/02/23
	8.3.15 (a)	APP-071	Fig 15.1 - Site Location and Study Area	5(2)(a)	01	Yes	10/02/23
1	0.0.10 (u)			0(2)(4)	Submission	<u> </u>	10/02/20
	8.3.15 (b)	APP-071	Fig 15.2 - Palaeogeographic Features of Archaeological Potential	5(2)(a)	01	Yes	10/02/23
					Submission		
	8.3.15 (c)	<u>APP-071</u>	Fig 15.3 - Palaeogeographic Feature Data Example 1	5(2)(a)	01	Yes	10/02/23
					Submission		
	8.3.15 (d)	<u>APP-071</u>	Fig 15.4 - Palaeogeographic Feature Data Example 2	5(2)(a)	01	Yes	10/02/23
	0.0.45 (a)		Fin 155. Deless responsis Facture Data Evenuela 2	5 (0)(a)	Submission	Vee	40/00/00
1	8.3.15 (e)	<u>APP-071</u>	Fig 15.5 - Palaeogeographic Feature Data Example 3	5(2)(a)	01 Submission	<u>Yes</u>	10/02/23
	8.3.15 (f)	<u>APP-071</u>	Fig 15.6 - Seabed Features of Archaeological Potential	5(2)(a)	01	Yes	10/02/23
1	0.0.10 (1)			U(2)(d)	Submission	<u> </u>	10/02/20
	8.3.15 (g)	APP-071	Fig 15.7 - Data Examples of Seabed Features	5(2)(a)	01	Yes	10/02/2
•	(0)				Submission		3
	8.3.15 (h)	<u>APP-071</u>	Fig 15.8 - Photographs of Intertidal Heritage Receptors	5(2)(a)	01	Yes	10/02/2
.					Submission		3
	8.3.16	<u>APP-072</u>	Fig 16.1 - IERRT Bulk Cargo Relocation Sites	5(2)(a)	01	Yes	10/02/2
,	0.0.40		Covershoet		Submission	N/	3
I	8.3.18	<u>APP-073</u>	Coversheet	5(2)(a)	01 Submission	Yes	10/02/2
ı	8.3.18 (a)	APP-073	Fig 18.1 - HSE Land Use Planning Zones for Phillips 66 Ltd - Immingham Pipeline Centre	5(2)(a)	Submission 01	Yes	3 10/02/2
	0.5.10 (a)	<u>AFF-013</u>	ING TO THIS LANGUSE FRAMMING ZONES TO FIMILES OF LU - IMMUNICIAN FIPEIME CENTE	J(Z)(d)	UI	105	10/02/2

			[Submission		3
8.3.18 (b)	<u>APP-073</u>	Fig 18.2 - HSE Land Use Planning Zones for Phillips 66 Ltd - Immingham Propylene Storage	5(2)(a)	01	Yes	10/02/2
				Submission		3
8.3.18 (c)	<u>APP-073</u>	Fig 18.3 - HSE Land Use Planning Zones for Exolum (West) [(Previously Inter	5(2)(a)	01	Yes	10/02/2
		Terminal (West)]	= = = = = = = = = = = = = = = = = = = =	Submission		3
8.3.18 (d)	<u>APP-073</u>	Fig 18.4 - HSE Land Use Planning Zones for Exolum (East) [(Previously Inter Terminal	5(2)(a)	01	Yes	10/02/2
0 2 10 /0	<u>APP-073</u>	(East)] Fig 18.5 - HSE Land Use Planning Zones for ABP Immingham Bulk Park	5(2)(a)	Submission 01	Yes	10/02/2
8.3.18 (e)		Fig 10.5 - FISE Land Use Flamming Zones for ADF miningham bulk Fark	5(2)(a)	Submission		3
8.3.18 (f)	<u>APP-073</u>	Fig 18.6 - HSE Land Use Planning Zones for Immingham Fertiliser Terminal	5(2)(a)	01	Yes	10/02/2
				Submission		3
8.3.18 (g)	<u>APP-073</u>	Fig 18.7 - HSE Land Use Planning Zones for Associated British Ports Shed 2 and 3	5(2)(a)	01	Yes	10/02/2
				Submission		3
8.3.18 (h)	<u>APP-073</u>	Fig 18.8 - HSE Land Use Planning Zones for Associated Petroleum Terminals	5(2)(a)	01	Yes	10/02/2
		(Immingham) Ltd		Submission		3
8.3.18 (i)	<u>APP-073</u>	Fig 18.9 - HSE Land Use Planning Zones for Origin UK Operations Ltd	5(2)(a)	01 Submission	Yes	10/02/2
0 2 10 (i)		Fig 19 10 HSE Land Llas Diagning Zanas for Transv Digmont LIK Ltd and Other Sites in	5(2)(a)	Submission 01	Voo	<u> </u>
8.3.18 (j)	<u>APP-073</u>	Fig 18.10 - HSE Land Use Planning Zones for Tronox Pigment UK Ltd and Other Sites in the Vicinity	5(2)(a)	Submission	<u>Yes</u>	10/02/2
8.3.18 (k)	APP-073	Fig 18.11 - Safeguarding Zones for ABP Port of Immingham Explosives Licenced Site	5(2)(a)	01	Yes	10/02/2
			0(2)(4)	Submission	<u> </u>	3
8.3.18 (I)	APP-073	Fig 18.12 - Combined HSE Land Use Planning Zones for all Major Hazard Sites and	5(2)(a)	01	Yes	10/02/2
		Pipelines		Submission		3
8.3.20	<u>APP-074</u>	Fig 8.3.20 - Location of Projects, Developments and Activities that are Scoped into the	5(2)(a)	01	Yes	10/02/2
		Inter- Project Effects Assessment		Submission		3
8.4	<u>APP-075</u>	ES Appendices – Volume 3 Coversheet and Index	5(2)(a)	01	Yes	10/02/2
		Ne Annlie fier Desument		Submission		3
8.4.1		No Application Document	n/a	n/a	<u>n/a</u>	n/a
8.4.2 (a)	<u>APP-076</u>	Appendix 2.1 - Waste Hierarchy Assessment	5(2)(a)	01 Submission	<u>Yes</u>	10/02/2
8.4.2 (b)	<u>APP-077</u>	Appendix 2.2 - Concept Lighting Design Stage Summary Report	5(2)(a)	01	Yes	10/02/2
0.4.2 (0)		Appendix 2.2 Concept Lighting Design Stage Commany Report	0(2)(4)	Submission	<u> </u>	3
8.4.2 (c)	APP-078	Appendix 2.3 - Building Schedule	5(2)(a)	01	Yes	10/02/2
				Submission		3
8.4.3	<u>n/a</u>	No Application Document	n/a	n/a	<u>n/a</u>	n/a
8.4.4 (a)	<u>APP-079</u>	Appendix 4.1 - Humber Shortsea Market Study	5(2)(a)	01	Yes	10/02/2
				Submission		3
8.4.4 (b)		Appendix 4.2 – Supplementary Consultation Report	5(2)(a)	01 Submission	Yes	10/02/23
8.4.5	<u>n/a</u>	No Application Document	n/a	n/a	<u>n/a</u>	n/a
8.4.6	<u>APP-081</u>	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.4.6 (a)		Appendix 6.1 - Scoping Opinion	5(2)(a)	01 Submission	<u>Yes</u>	10/02/23
	APP-082	Appendix 6.2 - Preliminary Ecological Appraisal	5(2)(a)	01 Submission	Yes Yes	10/02/23
8.4.6 (b)						10/02/23
8.4.6 (c)	<u>APP-083</u>	Appendix 6.3 - EIA Competency Statement	5(2)(a)	01 Submission		10/00/00
8.4.6 (c) 8.4.7	<u>APP-083</u> <u>APP-084</u>	Coversheet	5(2)(a)	01 Submission	Yes	
8.4.6 (c) 8.4.7 8.4.7 (a)	<u>APP-083</u> <u>APP-084</u> <u>APP-084</u>	Coversheet Appendix 7.1 - Numerical Model Calibration Report	5(2)(a) 5(2)(a)	01 Submission 01 Submission	Yes Yes	10/02/23
8.4.6 (c) 8.4.7 8.4.7 (a) 8.4.7 (b)	APP-083 APP-084 APP-084 APP-084 APP-085	Coversheet Appendix 7.1 - Numerical Model Calibration Report Appendix 7.2 - Marine Geophysical Survey Report	5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission 01 Submission	Yes Yes Yes	10/02/23 10/02/23
8.4.6 (c) 8.4.7 8.4.7 (a)	<u>APP-083</u> <u>APP-084</u> <u>APP-084</u>	Coversheet Appendix 7.1 - Numerical Model Calibration Report	5(2)(a) 5(2)(a)	01 Submission 01 Submission	Yes Yes	10/02/23 10/02/23
8.4.6 (c) 8.4.7 8.4.7 (a) 8.4.7 (b)	APP-083 APP-084 APP-084 APP-084 APP-085	Coversheet Appendix 7.1 - Numerical Model Calibration Report Appendix 7.2 - Marine Geophysical Survey Report	5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission 01 Submission	Yes Yes Yes	10/02/23 10/02/23 10/02/23 10/02/23 10/02/23

	8.4.9 (b)	APP-088	Appendix 9.2 - Underwater Noise Assessment	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.10		Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.10 (a)		Appendix 10.1 - NavigationNavigational Risk Assessment		01 Submission	Yes	10/02/23
			Appendix 10.1 - Navigation Navigational Risk Assessment Appendix 10.2 - Navigation Simulation Study	5(2)(a)	01 Submission	Yes	10/02/23
	· · /		Appendix 10.2 - Navigation Simulation Study Appendix 10.3 - Navigational Simulation – Stakeholder Demonstrations	5(2)(a)	01 Submission		10/02/23
	8.4.10 (c)	<u>APP-092</u>	Appendix 10.3 - Navigational Simulation – Stakeholder Demonstrations	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.11	<u>APP-093</u>	Appendix 11.1 - Flood Risk Assessment	5(2)(e)	01 Submission	Yes	10/02/23
	8.4.12	<u>APP-094</u>	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.12 (a)	APP-094 to -097	Appendix 12.1 - Phase 1 Desk Study	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.12 (b)	<u>APP-098</u>	Appendix 12.2 - Factual Report	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.12 (c)	<u>APP-099</u>	Appendix 12.3 - Phase 2 Ground Investigation Report	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.12 (d)	<u>APP-100</u>	Appendix 12.4 - Outline Remediation strategy	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.13	APP-101	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.13 (a)	<u>APP-101</u>	Appendix 13.1 - Construction Dust Assessment Methodology	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.14	APP-102	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.14 (a)	APP-102	Appendix 14.1 - Sound Monitoring Surveys	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.14 (b)		Appendix 14.2 - Construction Noise Levels and Assumptions	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.14 (c)	<u>APP-104</u>	Appendix 14.3 - On-Site Operational Noise levels and Assumptions	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.15	APP-105	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.15 (a)		Appendix 15.1 - Marine Archaeology Technical Report	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.15 (a)				01 Submission	Yes	10/02/23
	· · /		Appendix 15.2 - Heritage Settings Assessment Appendix 15.3 - Draft Written Scheme of Investigation (WSI)	5(2)(a)		Yes	10/02/23
	8.4.15 (c)			5(2)(a)	01 Submission	<u>res</u>	
	8.4.16		No Application Document	n/a	n/a	Vee	n/a
	8.4.17		Coversheet	5(2)(a)	01 Submission	Yes Supercoded	10/02/23
	8.4.17 (a)		Appendix 17.1- Transport Assessment	5(2)(a)	01 Submission	Superseded	10/02/23
	<u>8.4.17 (a)</u>	<u>AS-008</u>	Appendix 17.1- Transport Assessment	<u>5(2)(a)</u>	02 Post Submission	<u>Yes</u>	<u>06/04/23</u>
	8.4.17 (b)	APP-109	8.4.17 (b)	5(2)(a)	01 Submission	Yes	10/02/23
			Appendix 17.2 - Travel Plan				
9			Other Do	cuments			
	9.1	<u>APP-110</u>	Consents and Agreements Position Statement	5(2)(q)	01 Submission	Yes	10/02/23
	9.2	<u>APP-111</u>	Construction Environmental Management Plan (CEMP)	5(2)(q)	01 Submission	Yes	10/02/23
	9.3		No Application Document	n/a	n/a		n/a
	9.4		Woodland Enhancement Management Plan (WEMP)	5(2)(q)	01 Submission	Yes	10/02/23
	9.5		MMO Results Template – Sediment Analysis	5(2)(q)	01 Submission	Yes	10/02/23
	9.6	<u>APP-115</u>	Habitats Regulations Assessment	5(2)(g)	01 Submission	Yes	10/02/23
	9.7	APP-116	Schedule of Mitigation	5(2)(q)	01 Submission	Yes	10/02/23
	<u>n/a</u>	APP-117	Schedule of Amendments to DCO Application Documents	<u>5(2)(q)</u>	01 Submission	Yes	
10			Examination	Documents			
	<u>10.2.1</u>	<u>AS-001</u>	Humber Conservancy Act 1899	<u>5(2)(q)</u>	01 Post Submission	Yes	06/04/23
	10.1.1	<u>AS-002</u>	Annex C Wold Ecology PEIR July 21	<u>5(2)(q)</u>	01 Post	Yes	06/04/23
	<u></u>			<u>~(~)(4)</u>	Submission	<u> </u>	
	<u>10.2.2</u>	<u>AS-003</u>	River Humber Conservancy Act 1582	<u>5(2)(q)</u>	01 Post	Yes	06/04/23
					Submission		
	<u>10.2.3</u>	<u>AS-004</u>	Harbours Docks and Piers Clauses Act 1847	<u>5(2)(q)</u>	<u>01 Post</u>	Yes	06/04/23
					Submission		
	10.2.4	AS-006	Humber Conservancy Act 1905	<u>5(2)(q)</u>	01 Post	Yes	06/04/23

				Submission		
<u>10.2.5</u>	<u>AS-012</u>	Letter Regarding Proposed Scheme Changes	<u>5(2)(q)</u>	01 Post	Yes	<u>11/07/23</u>
				Submission		
<u>10.2.6</u>	<u>TBC</u>	Cover Letter to PINS regarding the Applicant's Deadline 1 Submissions	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>
<u>10.2.7</u>	<u>TBC</u>	Written Summary of the Applicant's Oral Case at Issue Specific Hearing 1 with Appendices	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>
<u>10.2.8</u>	<u>TBC</u>	Written Summary of the Applicant's Oral Case at Issue Specific Hearing 2 with Appendices	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>
<u>10.2.9</u>	TBC	Statements of Common Ground Tracker	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>
<u>10.2.10</u>	TBC	Principal Areas of Disagreement Tracker	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>
<u>10.2.11</u>	TBC	Protective Provisions Tracker	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>
<u>10.2.12</u>	TBC	Comments on Relevant Representations	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>
<u>10.2.13</u>	TBC	The Port of Immingham and River Humber – Management, Control and Regulation	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>
10.2.14	TBC	Port Marine Safety Code (PMSC)	<u>5(2)(q)</u>	01 Deadline 1	Yes	15/08/23
<u>10.2.15</u>	TBC	Maritime and Coastguard Agency's Guidance to the PMSC	<u>5(2)(q)</u>	01 Deadline 1	Yes	15/08/23
<u>10.2.16</u>	TBC	Marine Guidance Note 654 and Appendix	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>
10.2.17	TBC	Immingham Dock Byelaws	<u>5(2)(q)</u>	01 Deadline 1	Yes	15/08/23
<u>10.2.18</u>	TBC	Traffic Survey Data – June 2023	<u>5(2)(q)</u>	01 Deadline 1	Yes	<u>15/08/23</u>

<u>Glossary</u>

Abbreviation / Acronym	Definition Associated British Ports
APFP Regulations	Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009
CEMP	Construction Environmental Management Plan
DCO	Development Consent Order
EA	Environment Agency
EPA	Environmental Protection Act 1990
HGV	Heavy Goods Vehicle
HSE	Health and Safety Executive
IDB	Internal Drainage Board
IERRT	Immingham Eastern Ro-Ro Terminal
MMO	Marine Management Organisation
NE	Natural England
NELC	North East Lincolnshire Council
NLC	North Lincolnshire Council
NSIP	Nationally Significant Infrastructure Project
PA 2008	Planning Act 2008
PMSC	Port Marine Safety Code
Ro-Ro	Roll-on/roll-off
SoCG	Statement of Common Ground
SoS	Secretary of State for Transport
TTRO	Temporary Traffic Regulation Order
UK	United Kingdom
	5

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