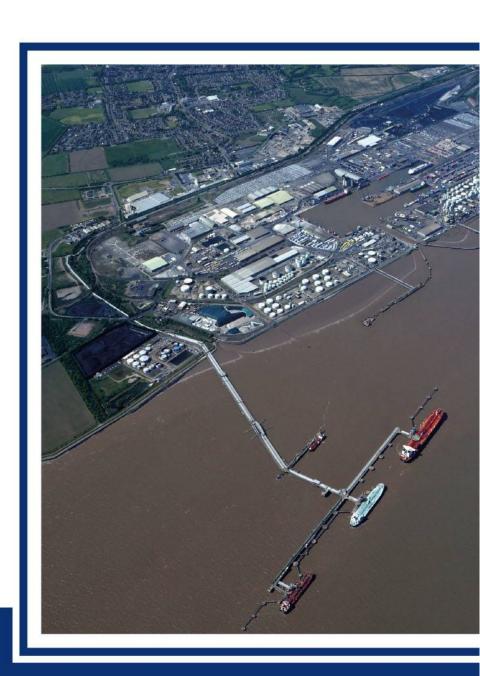


# **IMMINGHAM EASTERN RO-RO TERMINAL**



Guide to the DCO Application

Document Reference 1.4

APFP Regulations 2009 – Regulation 5(2)(q)

PINS Reference - TR030007

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### **Document Information**

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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.

### **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.
- 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.

 Table 1
 Overview of the Documentation Submitted by the Applicant

	Volume	Details
1.	Application Form and	Provides details of the specific
	Supporting Documents	application information required by 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 Consent	The Development Consent Order
	Order and Explanatory	contains the legal powers sought by
	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
		Consultation Report and supporting
		documents.
7.	Statements of Common	Provides copies of the Statements of
	Ground	Common Ground agreed by the
		Applicant and relevant Stakeholders.
8.	Environmental Impact	Contains information showing how the
	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 Supplemental Environmental or Engineering Information; and
  - 10.2 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.
- 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	
1			Application Fo	
	1.1	APP-001	Cover Letter to PINS regarding the IERRT Application	
	1.2	APP-002	Application Form for the IERRT Development	
	1.3	APP-003	Applicant's Section 55 Checklist	
	1.4	APP-004	Guide to the DCO Application	
	1.4	REP1-003	Guide to the DCO Application (Clean)	
	1.4	REP1-002	Guide to the DCO Application (Tracked)	
	1.4	TBCREP2-002	Guide to the DCO Application (Clean)	
	1.4	TBCREP2-003	Guide to the DCO Application (Tracked)	
	<u>1.4</u>	<u>TBC</u>	Guide to the DCO Application (Clean)	
	<u>1.4</u>	<u>TBC</u>	Guide to the DCO Application (Tracked)	
	1.5	n/a	Electronic Application Index	
2				
	2.1	APP-005	Site Location Plan	
	2.2	APP-006	Land Plans including Crown Land	
	2.3	APP-007	Works Plans	
	2.4	APP-008	Nature Conservation Plans	
	2.5	APP-009	General Arrangement Plans including Rights of Way and Ac	
	2.6	APP-010	Engineering Sections, Drawings and Plans	
	2.6	AS-007	Engineering Sections, Drawings and Plans	
	2.7	APP-011	Drainage Plan	
	2.8	APP-012	Lighting Plan	
3			Draft Development Consent (	
	3.1	APP-013	Draft Development Consent Order	
	3.1	REP1-005	Draft Development Consent Order (Clean)	
	3.1	REP1-004	Draft Development Consent Order (Tracked)	
	<u>3.1</u>	<u>TBC</u>	Draft Development Consent Order (Clean)	
	<u>3.1</u>	<u>TBC</u>	Draft Development Consent Order (Tracked)	
	3.2	APP-014	Explanatory Memorandum	
	3.2	REP1-007	Explanatory Memorandum (Clean)	
	3.2	REP1-006	Explanatory Memorandum (Tracked)	
4			Compulsor	
	4.1	APP-016	Book of Reference	
	4.2	APP-017	Statement of Reasons	
	4.3	APP-018	Funding Statement	
5			Reports	

	5.1	APP-019	Planning Statement (incorporating Harbour Statement)	5(2)(p), (q) and 6(3)	01 Submission	Yes	10/02/23
	5.2	APP-020	Statutory Nuisance Statement	5(2)(f)	01 Submission	Yes	10/02/23
6	0.1_	7	Consultation Report	(-)(-)	C C Gallarine Green		. 0, 0 = , = 0
_	6.1	APP-021	Consultation Report – Main Report	5(2)(q)	01 Submission	Yes	10/02/23
	6.2		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	5(2)(a)	01 Submission	Yes	10/02/23
	8.2.1	APP-037	Environmental Statement Chapter 1 - Introduction	5(2)(a)	01 Submission	Yes	10/02/23
	8.2.2	APP-038	Environmental Statement Chapter 2 - Proposed Development	5(2)(a)	01 Submission	Yes	10/02/23
	8.2.3	APP-039	Environmental Statement Chapter 3 - Details of Project Construction and Operation	5(2)(a)	01 Submission	Yes	10/02/23
	8.2.4	APP-040	Environmental Statement Chapter 4 - Need and Alternatives	5(2)(a)	01 Submission	Yes	10/02/23
	8.2.5	APP-041	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
	8.2.6	AS-005	Environmental Statement Chapter 6 - Impact Assessment Approach	5(2)(a)	02 Post Submission	Yes	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	APP-045	Environmental Statement Chapter 9 - Nature Conservation and Marine Ecology	5(2)(a)	01 Submission	Yes	10/02/23
	8.2.10	APP-046	Environmental Statement Chapter 10 - Commercial and Recreational Navigation	5(2)(a)	01 Submission	Yes	10/02/23
	8.2.11	APP-047	Environmental Statement Chapter 11 - Coastal Protection, Flood Defence and Drainage	5(2)(a)	01 Submission	Yes	10/02/23
	8.2.12	APP-048	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	APP-015	Environmental Statement Chapter 15 - Cultural Heritage and Marine Archaeology	5(2)(a)	01 Submission	Yes	10/02/23
	8.2.16	APP-052	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)	APP-059	Fig 1.1 - Location of the Proposed Development	5(2)(a)	01 Submission	Yes	10/02/23
	8.3.1 (b)	APP-059	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)	APP-059	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)	APP-060	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	APP-061	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
	8.3.4 (b)	APP-062	Fig 4.2 – Water Depths of 7m Below Chart Datum	5(2)(a)	01 Submission	Yes	10/02/23
	8.3.4 (c)	APP-062	Fig 4.3 – Port of Grimsby Land Use	5(2)(a)	01 Submission	Yes	10/02/23

8.3.4 (d)		Fig 4.4 – Port of Hull Land Use	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)	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	n/a	n/a
8.3.6	n/a	No Application Document	n/a	n/a	n/a	n/a
8.3.7	APP-063	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)		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)	APP-063	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)	APP-063	Fig 7.7 - Timeseries of Excess SSC (Top) and SED (Bottom) at Locations Down (Left) and Up-Estuary (Right)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (h)	APP-063	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)		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)		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)	APP-063	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	10/02/2
8.3.7 (I)	APP-063	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	10/02/2
8.3.7 (m)	APP-063	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)	APP-063	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	10/02/23
8.3.7 (o)	APP-063	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)	APP-063	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)	APP-063	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)	APP-063	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)	APP-063	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)		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)		Fig 7.21 - Predicted Baseline Sedimentation Over Mean Spring Neap Cycle	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7 (v)	APP-063	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 SE (Left) and NE (Right)	5(2)(a)	01 Submission	Yes	10/02/2
8.3.7(x)	APP-063	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	10/02/2
8.3.8	APP-064	Coversheet	5(2)(a)	01 Submission	Yes	10/02/2
8.3.8 (a)	APP-064	Fig 8.1 - WFD Water Bodies in the Vicinity of the Proposed Development	5(2)(a)	01 Submission	Yes	10/02/2
8.3.8 (b)		Fig 8.2 - WFD Protected Areas in the Vicinity of the Proposed Development	5(2)(a)	01 Submission	Yes	10/02/2

8.3.8 (c)	APP-064	Fig 8.3 - Sediment Sampling Locations within Proposed Dredge Area and Water Quality Monitoring Location	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9	APP-065	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (a)	APP-065	Fig 9.1 - Pre and Post Consent Monitoring Locations of Coastal Waterbird Surveys as Part of the Immingham Outer Harbour Development	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (b)	APP-065	Fig 9.2 - Project Intertidal and Subtidal Benthic Sampling Stations	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (c)	APP-065	Fig 9.3 - Internationally and Nationally Designated Conservation Sites	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (d)	APP-065	Fig 9.4 - Spawning and Nursery Grounds of Commercial Fish Species	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (e)	APP-065	Fig 9.5 - TrAC Fish Monitoring Stations in the Vicinity of the Proposed Development	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (f)	APP-065	Fig 9.6 - Annual Grey Seal Pup Counts at Donna Nook (Source SCOS, 2021)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (g)	APP-065	Fig 9.7 - Aerial Counts of Grey Seals at Donna Nook (Source SCOS, 2021)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (h)	APP-065	Fig 9.8 - Harbour Porpoise Sightings in the Humber Estuary Since 2000 (Source Sea Watch Foundation, 2021)	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (i)	APP-065	Fig 9.9 - The 5-year Mean Peak Number of Birds in Sector B During Different Months	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9 (j)	APP-065	Fig 9.10 - The Distribution of Coastal Waterbirds within Sector B	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9(k)	APP-065	Fig 9.11 - Construction Actively Associated with Capital Dredging and Potential Disturbance Zone Buffers	5(2)(a)	01 Submission	Yes	10/02/23
8.3.9(I)	APP-065	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	10/02/23
8.3.9(m)	APP-065	Fig 9.13 - Construction Activity Associated with the Approach Jetty and Inner Pier and Potential Disturbance Zone Buffers	5(2)(a)	01 Submission	Yes	10/02/23
8.3.10	APP-066	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.3.10 (a)	APP-066	Fig 10.1 - NRA Study Area	5(2)(a)	01 Submission	Yes	10/02/23
8.3.10 (b)	APP-066	Fig 10.2 - AIS Transits (Sept 2021 - Aug 2022) Average Weekly Density Grid	5(2)(a)	01 Submission	Yes	10/02/23
8.3.11	APP-067	Fig 11.1 - Location of Surface Water Features, Study Area and Flood Zones	5(2)(a)	01 Submission	Yes	10/02/23
8.3.12	APP-068	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.3.12 (a)	APP-068	Fig 12.1 - Study Area	5(2)(a)	01 Submission	Yes	10/02/23
8.3.12 (b)	APP-068	Fig 12.2a - Geology (BGS 50k) Bedrock and Artificial Ground	5(2)(a)	01 Submission	Yes	10/02/23
8.3.12 (c)	APP-068	Fig 12.2b - Geology (BGS 50k) Superficial Deposits and Artificial Ground	5(2)(a)	01 Submission	Yes	10/02/23
8.3.12 (d)	APP-068	Fig 12.3 - Groundwater abstraction	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13	APP-069	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (a)	APP-069	Fig 13.1a - Air Quality Study Area	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (b)	APP-069	Fig 13.1b - Air Quality Study Area	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (c)	APP-069	Fig 13.1c - Air Quality Study Area	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (d)	APP-069	Fig 13.1d - Air Quality Study Area	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (e)	APP-069	Fig 13.1e - Air Quality Study Area	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (f)	APP-069	Fig 13.2 - Construction Phase Assessment	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (g)	APP-069	Fig 13.3a - Operational Phase Assessment	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (h)	APP-069	Fig 13.3b - Operational Phase Assessment	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (I)	APP-069	Fig 13.3c - Operational Phase Assessment	5(2)(a)	01 Submission	Yes	10/02/23
8.3.13 (j)	APP-069	Fig 13.3d - Operational Phase Assessment	5(2)(a)	01 Submission	Yes	10/02/23
8.3.14	APP-070	Fig 14.1 - Sound Monitoring Locations	5(2)(a)	01 Submission	Yes	10/02/23
8.3.15	APP-071	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.3.15 (a)	APP-071	Fig 15.1 - Site Location and Study Area	5(2)(a)	01 Submission	Yes	10/02/23
8.3.15 (b)	APP-071	Fig 15.2 - Palaeogeographic Features of Archaeological Potential	5(2)(a)	01 Submission	Yes	10/02/23
8.3.15 (c)	APP-071	Fig 15.3 - Palaeogeographic Feature Data Example 1	5(2)(a)	01 Submission	Yes	10/02/23
8.3.15 (d)	APP-071	Fig 15.4 - Palaeogeographic Feature Data Example 2	5(2)(a)	01 Submission	Yes	10/02/23

8.3.15 (e)						
	APP-071	Fig 15.5 - Palaeogeographic Feature Data Example 3	5(2)(a)	01 Submission	Yes	10/02/23
8.3.15 (f)	APP-071	Fig 15.6 - Seabed Features of Archaeological Potential	5(2)(a)	01 Submission	Yes	10/02/23
8.3.15 (g)	APP-071	Fig 15.7 - Data Examples of Seabed Features	5(2)(a)	01 Submission	Yes	10/02/23
8.3.15 (h)	APP-071	Fig 15.8 - Photographs of Intertidal Heritage Receptors	5(2)(a)	01 Submission	Yes	10/02/23
8.3.16	APP-072	Fig 16.1 - IERRT Bulk Cargo Relocation Sites	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18	APP-073	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18 (a)	APP-073	Fig 18.1 - HSE Land Use Planning Zones for Phillips 66 Ltd - Immingham Pipeline Centre	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18 (b)	APP-073	Fig 18.2 - HSE Land Use Planning Zones for Phillips 66 Ltd - Immingham Propylene Storage	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18 (c)	APP-073	Fig 18.3 - HSE Land Use Planning Zones for Exolum (West) [(Previously Inter Terminal	5(2)(a)	01 Submission	Yes	10/02/23
0.5.10 (6)	Al 1 -075	(West)]	3(2)(a)	0 i Gubiilissioii	103	10/02/23
8.3.18 (d)	APP-073	Fig 18.4 - HSE Land Use Planning Zones for Exolum (East) [(Previously Inter Terminal (East)]	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18 (e)	APP-073	Fig 18.5 - HSE Land Use Planning Zones for ABP Immingham Bulk Park	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18 (f)	APP-073	Fig 18.6 - HSE Land Use Planning Zones for Immingham Fertiliser Terminal	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18 (g)	APP-073	Fig 18.7 - HSE Land Use Planning Zones for Associated British Ports Shed 2 and 3	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18 (h)	APP-073	Fig 18.8 - HSE Land Use Planning Zones for Associated Petroleum Terminals (Immingham)	5(2)(a)	01 Submission	Yes	10/02/23
		Ltd	( )( )			
8.3.18 (i)	APP-073	Fig 18.9 - HSE Land Use Planning Zones for Origin UK Operations Ltd	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18 (j)	APP-073	Fig 18.10 - HSE Land Use Planning Zones for Tronox Pigment UK Ltd and Other Sites in the	5(2)(a)	01 Submission	Yes	10/02/23
0,		Vicinity	( )( )			
8.3.18 (k)	APP-073	Fig 18.11 - Safeguarding Zones for ABP Port of Immingham Explosives Licenced Site	5(2)(a)	01 Submission	Yes	10/02/23
8.3.18 (I)	APP-073	Fig 18.12 - Combined HSE Land Use Planning Zones for all Major Hazard Sites and Pipelines	5(2)(a)	01 Submission	Yes	10/02/23
8.3.20	APP-074	Fig 8.3.20 - Location of Projects, Developments and Activities that are Scoped into the	5(2)(a)	01 Submission	Yes	10/02/23
	-	Inter-Project Effects Assessment	- ( )( )			
8.4	APP-075	ES Appendices – Volume 3 Coversheet and Index	5(2)(a)	01 Submission	Yes	10/02/23
8.4.1	n/a	No Application Document	n/a	n/a	n/a	n/a
8.4.2 (a)	APP-076	Appendix 2.1 - Waste Hierarchy Assessment	5(2)(a)	01 Submission	Yes	10/02/23
8.4.2 (b)	APP-077	Appendix 2.2 - Concept Lighting Design Stage Summary Report	5(2)(a)	01 Submission	Yes	10/02/23
8.4.2 (c)	APP-078	Appendix 2.3 - Building Schedule	5(2)(a)	01 Submission	Yes	10/02/23
8.4.3	n/a	No Application Document	n/a	n/a	n/a	n/a
	,	1.10 / 1.0	11, 4	1	11/4	l II/a
8.4.4 (a)	APP-079	Appendix 4.1 - Humber Shortsea Market Study		01 Submission	Yes	10/02/23
8.4.4 (a) 8.4.4 (b)		''	5(2)(a)			
` '	APP-079	Appendix 4.1 - Humber Shortsea Market Study		01 Submission	Yes	10/02/23
8.4.4 (b)	APP-079 APP-080	Appendix 4.1 - Humber Shortsea Market Study Appendix 4.2 – Supplementary Consultation Report	5(2)(a) 5(2)(a) n/a	01 Submission 01 Submission	Yes Yes	10/02/23 10/02/23 n/a
8.4.4 (b) 8.4.5 8.4.6	APP-079 APP-080 n/a	Appendix 4.1 - Humber Shortsea Market Study Appendix 4.2 - Supplementary Consultation Report No Application Document Coversheet	5(2)(a) 5(2)(a) n/a 5(2)(a)	01 Submission 01 Submission n/a	Yes Yes n/a	10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a)	APP-079 APP-080 n/a APP-081 APP-081	Appendix 4.1 - Humber Shortsea Market Study  Appendix 4.2 - Supplementary Consultation Report  No Application Document  Coversheet  Appendix 6.1 - Scoping Opinion	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission 01 Submission	Yes Yes n/a Yes Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b)	APP-079 APP-080 n/a APP-081 APP-081 APP-082	Appendix 4.1 - Humber Shortsea Market Study  Appendix 4.2 - Supplementary Consultation Report  No Application Document  Coversheet  Appendix 6.1 - Scoping Opinion  Appendix 6.2 - Preliminary Ecological Appraisal	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission 01 Submission 01 Submission	Yes Yes n/a Yes Yes Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b) 8.4.6 (c)	APP-079 APP-080 n/a APP-081 APP-081 APP-082 APP-083	Appendix 4.1 - Humber Shortsea Market Study  Appendix 4.2 - Supplementary Consultation Report  No Application Document  Coversheet  Appendix 6.1 - Scoping Opinion  Appendix 6.2 - Preliminary Ecological Appraisal  Appendix 6.3 - EIA Competency Statement	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission 01 Submission 01 Submission 01 Submission 01 Submission	Yes Yes n/a Yes Yes Yes Yes Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b) 8.4.6 (c) 8.4.7	APP-079 APP-080 n/a APP-081 APP-081 APP-082 APP-083 APP-084	Appendix 4.1 - Humber Shortsea Market Study  Appendix 4.2 - Supplementary Consultation Report  No Application Document  Coversheet  Appendix 6.1 - Scoping Opinion  Appendix 6.2 - Preliminary Ecological Appraisal  Appendix 6.3 - EIA Competency Statement  Coversheet	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission 01 Submission 01 Submission 01 Submission 01 Submission 01 Submission	Yes Yes n/a Yes Yes Yes Yes Yes Yes Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b) 8.4.6 (c) 8.4.7 8.4.7 (a)	APP-079 APP-080 n/a APP-081 APP-081 APP-082 APP-083 APP-084 APP-084	Appendix 4.1 - Humber Shortsea Market Study  Appendix 4.2 - Supplementary Consultation Report  No Application Document  Coversheet  Appendix 6.1 - Scoping Opinion  Appendix 6.2 - Preliminary Ecological Appraisal  Appendix 6.3 - EIA Competency Statement  Coversheet  Appendix 7.1 - Numerical Model Calibration Report	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission	Yes Yes n/a Yes Yes Yes Yes Yes Yes Yes Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b) 8.4.6 (c) 8.4.7 8.4.7 (a) 8.4.7 (b)	APP-079 APP-080 n/a APP-081 APP-081 APP-082 APP-083 APP-084 APP-084 APP-085	Appendix 4.1 - Humber Shortsea Market Study  Appendix 4.2 - Supplementary Consultation Report  No Application Document  Coversheet  Appendix 6.1 - Scoping Opinion  Appendix 6.2 - Preliminary Ecological Appraisal  Appendix 6.3 - EIA Competency Statement  Coversheet  Appendix 7.1 - Numerical Model Calibration Report  Appendix 7.2 - Marine Geophysical Survey Report	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission	Yes Yes n/a Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b) 8.4.6 (c) 8.4.7 8.4.7 (a) 8.4.7 (b) 8.4.8	APP-079 APP-080 n/a APP-081 APP-081 APP-082 APP-083 APP-084 APP-084 APP-085 APP-086	Appendix 4.1 - Humber Shortsea Market Study Appendix 4.2 - Supplementary Consultation Report No Application Document Coversheet Appendix 6.1 - Scoping Opinion Appendix 6.2 - Preliminary Ecological Appraisal Appendix 6.3 - EIA Competency Statement Coversheet Appendix 7.1 - Numerical Model Calibration Report Appendix 7.2 - Marine Geophysical Survey Report Appendix 8.1 - Water Framework Directive Compliance Assessment	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission	Yes Yes n/a Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b) 8.4.6 (c) 8.4.7 8.4.7 (a) 8.4.7 (b) 8.4.8 8.4.9	APP-079 APP-080 n/a APP-081 APP-081 APP-082 APP-083 APP-084 APP-084 APP-085 APP-086 APP-087	Appendix 4.1 - Humber Shortsea Market Study Appendix 4.2 - Supplementary Consultation Report No Application Document Coversheet Appendix 6.1 - Scoping Opinion Appendix 6.2 - Preliminary Ecological Appraisal Appendix 6.3 - EIA Competency Statement Coversheet Appendix 7.1 - Numerical Model Calibration Report Appendix 7.2 - Marine Geophysical Survey Report Appendix 8.1 - Water Framework Directive Compliance Assessment Coversheet	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission	Yes Yes n/a Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b) 8.4.6 (c) 8.4.7 (a) 8.4.7 (b) 8.4.8 8.4.9 8.4.9 (a)	APP-079 APP-080 n/a APP-081 APP-081 APP-082 APP-083 APP-084 APP-084 APP-085 APP-086 APP-087	Appendix 4.1 - Humber Shortsea Market Study Appendix 4.2 - Supplementary Consultation Report No Application Document Coversheet Appendix 6.1 - Scoping Opinion Appendix 6.2 - Preliminary Ecological Appraisal Appendix 6.3 - EIA Competency Statement Coversheet Appendix 7.1 - Numerical Model Calibration Report Appendix 7.2 - Marine Geophysical Survey Report Appendix 8.1 - Water Framework Directive Compliance Assessment Coversheet Appendix 9.1 - Benthic Ecology Survey	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission	Yes Yes n/a Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b) 8.4.6 (c) 8.4.7 8.4.7 (a) 8.4.7 (b) 8.4.8 8.4.9 8.4.9 (a) 8.4.9 (b)	APP-079 APP-080 n/a APP-081 APP-081 APP-082 APP-083 APP-084 APP-084 APP-085 APP-086 APP-087 APP-087	Appendix 4.1 - Humber Shortsea Market Study Appendix 4.2 - Supplementary Consultation Report No Application Document Coversheet Appendix 6.1 - Scoping Opinion Appendix 6.2 - Preliminary Ecological Appraisal Appendix 6.3 - EIA Competency Statement Coversheet Appendix 7.1 - Numerical Model Calibration Report Appendix 7.2 - Marine Geophysical Survey Report Appendix 8.1 - Water Framework Directive Compliance Assessment Coversheet Appendix 9.1 - Benthic Ecology Survey Appendix 9.2 - Underwater Noise Assessment	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission	Yes Yes n/a Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23
8.4.4 (b) 8.4.5 8.4.6 8.4.6 (a) 8.4.6 (b) 8.4.6 (c) 8.4.7 (a) 8.4.7 (b) 8.4.8 8.4.9 8.4.9 (a)	APP-079 APP-080 n/a APP-081 APP-081 APP-082 APP-083 APP-084 APP-084 APP-085 APP-086 APP-087	Appendix 4.1 - Humber Shortsea Market Study Appendix 4.2 - Supplementary Consultation Report No Application Document Coversheet Appendix 6.1 - Scoping Opinion Appendix 6.2 - Preliminary Ecological Appraisal Appendix 6.3 - EIA Competency Statement Coversheet Appendix 7.1 - Numerical Model Calibration Report Appendix 7.2 - Marine Geophysical Survey Report Appendix 8.1 - Water Framework Directive Compliance Assessment Coversheet Appendix 9.1 - Benthic Ecology Survey	5(2)(a) 5(2)(a) n/a 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a) 5(2)(a)	01 Submission 01 Submission n/a 01 Submission	Yes Yes n/a Yes	10/02/23 10/02/23 n/a 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23 10/02/23

0 4 40 (-)						
8.4.10 (c)		Appendix 10.3 - Navigational Simulation – Stakeholder Demonstrations	5(2)(a)	01 Submission	Yes	10/02/23
8.4.11	APP-093	Appendix 11.1 - Flood Risk Assessment	5(2)(e)	01 Submission	Yes	10/02/23
8.4.12	APP-094	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)	APP-098	Appendix 12.2 - Factual Report	5(2)(a)	01 Submission	Yes	10/02/23
8.4.12 (c)	APP-099	Appendix 12.3 - Phase 2 Ground Investigation Report	5(2)(a)	01 Submission	Yes	10/02/23
8.4.12 (d)	APP-100	Appendix 12.4 - Outline Remediation strategy	5(2)(a)	01 Submission	Yes	10/02/2
8.4.13	APP-101	Coversheet	5(2)(a)	01 Submission	Yes	10/02/2
8.4.13 (a)	APP-101	Appendix 13.1 - Construction Dust Assessment Methodology	5(2)(a)	01 Submission	Yes	10/02/2
8.4.14	APP-102	Coversheet	5(2)(a)	01 Submission	Yes	10/02/2
8.4.14 (a)	APP-102	Appendix 14.1 - Sound Monitoring Surveys	5(2)(a)	01 Submission	Yes	10/02/2
8.4.14 (b)		Appendix 14.2 - Construction Noise Levels and Assumptions	5(2)(a)	01 Submission	Yes	10/02/2
8.4.14 (c)		Appendix 14.3 - On-Site Operational Noise levels and Assumptions	5(2)(a)	01 Submission	Yes	10/02/2
8.4.15		Coversheet	5(2)(a)	01 Submission	Yes	10/02/2
8.4.15 (a)		Appendix 15.1 - Marine Archaeology Technical Report	5(2)(a)	01 Submission	Yes	10/02/2
8.4.15 (b)		Appendix 15.2 - Heritage Settings Assessment	5(2)(a)	01 Submission	Yes	10/02/2
8.4.15 (c)		Appendix 15.3 - Draft Written Scheme of Investigation (WSI)	5(2)(a)	01 Submission	Yes	10/02/2
8.4.16		No Application Document	n/a	n/a	103	n/a
8.4.17		Coversheet		01 Submission	Yes	10/02/2
8.4.17 (a)			5(2)(a)	01 Submission	Superseded	10/02/2
		Appendix 17.1- Transport Assessment	5(2)(a)			
8.4.17 (a)	AS-008	Appendix 17.1- Transport Assessment	5(2)(a)	02 Post Submission	Yes	06/04/2
8.4.17 (b)	APP-109	Appendix 17.2 - Travel Plan	5(2)(a)	01 Submission	Yes	10/02/2
		Other Documents				
9.1	APP-110	Consents and Agreements Position Statement	5(2)(q)	01 Submission	Yes	10/02/2
J J. I	ALT-110	Consonia and Agreements i Cotton Ctatement	1 3(2)(4)		100	
9.2				01 Submission	Superseded	10/02/2
	APP-111	Construction Environmental Management Plan (CEMP)	5(2)(q)			
9.2 9.2	APP-111 TBCREP2-004	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean)	5(2)(q) 5(2)(q)	01 Submission	Superseded Yes	10/02/2 05/09/2
9.2 9.2 9.2	APP-111  TBCREP2-004  TBCREP2-005	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked)	5(2)(q) 5(2)(q) 5(2)(q)	01 Submission 02 Deadline 2 02 Deadline 2	Superseded Yes Yes	10/02/2 05/09/2 05/09/2
9.2 9.2 9.2 9.3	APP-111 TBCREP2-004 TBCREP2-005 n/a	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document	5(2)(q) 5(2)(q) 5(2)(q) n/a	01 Submission 02 Deadline 2 02 Deadline 2 n/a	Superseded Yes Yes n/a	10/02/2 05/09/2 05/09/2 n/a
9.2 9.2 9.2 9.3 9.4	APP-111 TBCREP2-004 TBCREP2-005 n/a APP-112	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document Woodland Enhancement Management Plan (WEMP)	5(2)(q) 5(2)(q) 5(2)(q) n/a 5(2)(q)	01 Submission 02 Deadline 2 02 Deadline 2 n/a 01 Submission	Superseded Yes Yes n/a Yes	10/02/2 05/09/2 05/09/2 n/a 10/02/2
9.2 9.2 9.2 9.3 9.4 9.5	APP-111 TBCREP2-004 TBCREP2-005 n/a APP-112 APP-113 to -114	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document Woodland Enhancement Management Plan (WEMP) MMO Results Template – Sediment Analysis	5(2)(q) 5(2)(q) 5(2)(q) n/a 5(2)(q) 5(2)(q)	01 Submission 02 Deadline 2 02 Deadline 2 n/a 01 Submission 01 Submission	Superseded Yes Yes n/a Yes Yes	10/02/2 05/09/2 05/09/2 n/a 10/02/2
9.2 9.2 9.2 9.3 9.4 9.5 9.6	APP-111 TBCREP2-004 TBCREP2-005 n/a APP-112 APP-113 to -114 APP-115	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document Woodland Enhancement Management Plan (WEMP) MMO Results Template – Sediment Analysis Habitats Regulations Assessment	5(2)(q) 5(2)(q) 5(2)(q) n/a 5(2)(q) 5(2)(q) 5(2)(g)	01 Submission 02 Deadline 2 02 Deadline 2 n/a 01 Submission 01 Submission 01 Submission	Superseded Yes Yes n/a Yes Yes Yes Yes	10/02/2 05/09/2 05/09/2 n/a 10/02/2 10/02/2
9.2 9.2 9.2 9.3 9.4 9.5 9.6 9.7	APP-111 TBCREP2-004 TBCREP2-005 n/a APP-112 APP-113 to -114 APP-115 APP-116	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document Woodland Enhancement Management Plan (WEMP) MMO Results Template – Sediment Analysis Habitats Regulations Assessment Schedule of Mitigation	5(2)(q) 5(2)(q) 5(2)(q) n/a 5(2)(q) 5(2)(q) 5(2)(g) 5(2)(q)	01 Submission 02 Deadline 2 02 Deadline 2 n/a 01 Submission 01 Submission 01 Submission 01 Submission 01 Submission	Superseded Yes Yes n/a Yes Yes Yes Yes Yes Yes	10/02/2 05/09/2 05/09/2 n/a 10/02/2 10/02/2
9.2 9.2 9.2 9.3 9.4 9.5 9.6	APP-111 TBCREP2-004 TBCREP2-005 n/a APP-112 APP-113 to -114 APP-115 APP-116	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document Woodland Enhancement Management Plan (WEMP) MMO Results Template – Sediment Analysis Habitats Regulations Assessment Schedule of Mitigation Schedule of Amendments to DCO Application Documents	5(2)(q) 5(2)(q) 5(2)(q) n/a 5(2)(q) 5(2)(q) 5(2)(g)	01 Submission 02 Deadline 2 02 Deadline 2 n/a 01 Submission 01 Submission 01 Submission	Superseded Yes Yes n/a Yes Yes Yes Yes	10/02/2 05/09/2 05/09/2 n/a 10/02/2 10/02/2
9.2 9.2 9.2 9.3 9.4 9.5 9.6 9.7	APP-111 TBCREP2-004 TBCREP2-005 n/a APP-112 APP-113 to -114 APP-115 APP-116 APP-117	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document Woodland Enhancement Management Plan (WEMP) MMO Results Template – Sediment Analysis Habitats Regulations Assessment Schedule of Mitigation	5(2)(q) 5(2)(q) 5(2)(q) n/a 5(2)(q) 5(2)(q) 5(2)(g) 5(2)(q)	01 Submission 02 Deadline 2 02 Deadline 2 n/a 01 Submission	Superseded Yes Yes n/a Yes Yes Yes Yes Yes Yes	10/02/2 05/09/2 05/09/2
9.2 9.2 9.3 9.4 9.5 9.6 9.7 n/a	APP-111 TBCREP2-004 TBCREP2-005 n/a APP-112 APP-113 to -114 APP-115 APP-116 APP-117 AS-001	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document Woodland Enhancement Management Plan (WEMP) MMO Results Template – Sediment Analysis Habitats Regulations Assessment Schedule of Mitigation Schedule of Amendments to DCO Application Documents  Examination Documents	5(2)(q) 5(2)(q) 5(2)(q) n/a 5(2)(q) 5(2)(q) 5(2)(g) 5(2)(q) 5(2)(q)	01 Submission 02 Deadline 2 02 Deadline 2 n/a 01 Submission 01 Post Submission 01 Post	Superseded Yes Yes n/a Yes Yes Yes Yes Yes Yes Yes Yes Yes	10/02/2 05/09/2 05/09/2 n/a 10/02/2 10/02/2 10/02/2
9.2 9.2 9.3 9.4 9.5 9.6 9.7 n/a	APP-111 TBCREP2-004 TBCREP2-005 n/a APP-112 APP-113 to -114 APP-115 APP-116 APP-117  AS-001  AS-002	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document Woodland Enhancement Management Plan (WEMP) MMO Results Template – Sediment Analysis Habitats Regulations Assessment Schedule of Mitigation Schedule of Amendments to DCO Application Documents  Examination Documents  Humber Conservancy Act 1899	5(2)(q) 5(2)(q) 5(2)(q) n/a 5(2)(q) 5(2)(q) 5(2)(q) 5(2)(q) 5(2)(q) 5(2)(q)	01 Submission 02 Deadline 2 02 Deadline 2 n/a 01 Submission 01 Submission 01 Submission 01 Submission 01 Submission 01 Submission 01 Post Submission 01 Post Submission 01 Post Submission 01 Post	Superseded Yes Yes n/a Yes Yes Yes Yes Yes Yes Yes Yes Yes	10/02/2 05/09/2 05/09/2 n/a 10/02/2 10/02/2 10/02/2 06/04/2
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9.2 9.2 9.3 9.4 9.5 9.6 9.7 n/a 10.2.1 10.1.1	APP-111 TBCREP2-004 TBCREP2-005 n/a APP-112 APP-113 to -114 APP-115 APP-116 APP-117  AS-001  AS-002  AS-003  AS-004	Construction Environmental Management Plan (CEMP) Construction Environmental Management Plan (CEMP) (Clean) Construction Environmental Management Plan (CEMP) (Tracked) No Application Document Woodland Enhancement Management Plan (WEMP) MMO Results Template – Sediment Analysis Habitats Regulations Assessment Schedule of Mitigation Schedule of Amendments to DCO Application Documents  Examination Documents  Humber Conservancy Act 1899  Annex C Wold Ecology PEIR July 21  River Humber Conservancy Act 1582	5(2)(q) 5(2)(q) 5(2)(q) n/a 5(2)(q) 5(2)(q) 5(2)(q) 5(2)(q) 5(2)(q) 5(2)(q) 5(2)(q) 5(2)(q)	01 Submission 02 Deadline 2 02 Deadline 2 n/a 01 Submission 01 Submission 01 Submission 01 Submission 01 Submission 01 Submission 01 Post Submission 01 Post Submission 01 Post Submission 01 Post Submission	Superseded Yes Yes Yes n/a Yes	10/02/2 05/09/2 05/09/2 n/a 10/02/2 10/02/2 10/02/2

10.2.6	REP1-001	Cover Letter to PINS regarding the Applicant's Deadline 1 Submissions	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.7	REP1-008	Written Summary of the Applicant's Oral Case at Issue Specific Hearing 1 with Appendices	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.8	REP1-009	Written Summary of the Applicant's Oral Case at Issue Specific Hearing 2 with Appendices	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.9	REP1-010	Statements of Common Ground Tracker	5(2)(q)	01 Deadline 1	Superseded	15/08/23
10.2.9	TBCREP2-006	Statements of Common Ground Tracker	5(2)(q)	02 Deadline 2	YesSuperse	05/09/23
			. , , ,		ded	
<u>10.2.9</u>	<u>TBC</u>	Statements of Common Ground Tracker	<u>5(2)(q)</u>	03 Deadline 3	<u>Yes</u>	11/09/23
10.2.10	REP1-011	Principal Areas of Disagreement Tracker	5(2)(q)	01 Deadline 1	Superseded	15/08/23
10.2.10	TBCREP2-007	Principal Areas of Disagreement Tracker	5(2)(q)	02 Deadline 2	<del>Yes</del> Superse	05/09/23
					<u>ded</u>	
<u>10.2.10</u>	<u>TBC</u>	Principal Areas of Disagreement Tracker	<u>5(2)(q)</u>	03 Deadline 3	<u>Yes</u>	11/09/23
10.2.11	REP1-012	Protective Provisions Tracker	5(2)(q)	01 Deadline 1	Superseded	15/08/23
10.2.11	TBCREP2-008	Protective Provisions Tracker	5(2)(q)	02 Deadline 2	Yes Superse	05/09/23
					<u>ded</u>	
10.2.11	TBC	Protective Provisions Tracker	<u>5(2)(q)</u>	03 Deadline 3	Yes	11/09/23
10.2.12	REP1-013	Comments on Relevant Representations	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.13	REP1-014	The Port of Immingham and River Humber – Management, Control and Regulation	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.14	REP1-015	Port Marine Safety Code (PMSC)	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.15	REP1-016	Maritime and Coastguard Agency's Guidance to the PMSC	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.16	REP1-017	Marine Guidance Note 654 and Appendix	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.17	REP1-018	Immingham Dock Byelaws	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.18	REP1-019	Traffic Survey Data – June 2023	5(2)(q)	01 Deadline 1	Yes	15/08/23
10.2.19	AS-018	Applicant's Draft Itinerary for an Accompanied Site Inspection	5(2)(q)	01 Deadline 2	Yes	23/08/23
10.2.20	TBCREP2-001	Cover Letter to PINS regarding the Applicant's Deadline 2 Submissions with Appendix	5(2)(q)	01 Deadline 2	Yes	05/09/23
10.2.21	TBCREP2-009	Applicant's Response to ExQ1 with Appendices	5(2)(q)	01 Deadline 2	Yes	05/09/23
10.2.22	TBCREP2-010	Applicant's Response to IP D1 Submissions with Appendices	5(2)(q)	01 Deadline 2	Yes	05/09/23
10.2.23	TBC <u>REP2-011</u>	Compulsory Acquisition Negotiations Tracker and Schedule of Changes to Book of Reference	5(2)(d), (q)	01 Deadline 2	Yes	05/09/23
10.2.24	TBCREP2-012	Applicant's Comments on the LIR	5(2)(q)	01 Deadline 2	Yes	05/09/23
<u>10.2.25</u>	<u>TBC</u>	Cover Letter to PINS regarding the Applicant's Deadline 3 Submissions with Appendices	<u>5(2)(q)</u>	01 Deadline 3	<u>Yes</u>	<u>11/09/23</u>
10.2.26	<u>TBC</u>	Applicant's Response to CLdN's Written Representation with Appendix	<u>5(2)(q)</u>	01 Deadline 3	<u>Yes</u>	11/09/23
10.2.27	<u>TBC</u>	Applicant's Response to DFDS's Written Representation	<u>5(2)(q)</u>	01 Deadline 3	<u>Yes</u>	11/09/23
<u>10.2.28</u>	<u>TBC</u>	Applicant's Interim Comments on DFDS's Navigational Risk Assessment	<u>5(2)(q)</u>	01 Deadline 3	<u>Yes</u>	<u>11/09/23</u>
10.2.29	<u>TBC</u>	Applicant's Response to the Environment Agency's Written Representation	<u>5(2)(q)</u>	01 Deadline 3	<u>Yes</u>	<u>11/09/23</u>
10.2.30	<u>TBC</u>	Applicant's Response to IOT's Written Representation	<u>5(2)(q)</u>	01 Deadline 3	<u>Yes</u>	11/09/23
10.2.31	<u>TBC</u>	Applicant's Interim Comments on IOT's Navigational Risk Assessment	<u>5(2)(q)</u>	01 Deadline 3	<u>Yes</u>	11/09/23
10.2.32	<u>TBC</u>	Applicant's Response to the Marine Management Organisation's Written Representation	5(2)(q)	01 Deadline 3	<u>Yes</u>	11/09/23
10.2.33	TBC	Applicant's Response to Natural England's Written Representation	5(2)(q)	01 Deadline 3	Yes	11/09/23
10.2.34	TBC	Applicant's Response to Network Rail's Written Representation	5(2)(q)	01 Deadline 3	Yes	11/09/23
10.2.35	TBC	Applicant's Response to ExQ1 Submissions by IPs	5(2)(q)	01 Deadline 3	Yes	11/09/2023
10.2.36	TBC	Port Marine Operational Procedures Manual – Overview of the ABP Marine Safety	5(2)(q)	01 Deadline 3	Yes	11/09/2023
		Management System				

#### <u>Glossary</u>

Abbreviation / Acronym Definition

ABP 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

ExQ1 Examining Authority's Written Questions 1

HGV Heavy Goods Vehicle

HSE Health and Safety Executive IDB Internal Drainage Board

IERRT Immingham Eastern Ro-Ro Terminal

IP Interested Party
LIR Local Impact Report

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

PINS The Planning Inspectorate
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

Document comparison by Workshare Compare on 11 September 2023 23:04:24

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Description	OLD 1.4_IERRT Guide to the DCO Application
Document 2 ID	file://C:\Users\GrahaL.FIRM\Documents\11.09.2023\CUR RENT 1.4_IERRT Guide to the DCO Application.docx
Description	CURRENT 1.4_IERRT Guide to the DCO Application
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Moved to	0
Style changes	0
Format changes	0
Total changes	176