

# **IMMINGHAM EASTERN RO-RO TERMINAL**



Draft Statement of Common Ground between Associated British Ports and DFDS Seaways Plc Document Reference 7.7 PINS Reference – TR030007 November 2023

#### **Document Information**

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### 1 Section 1 – Introduction

#### Overview

- 1.1 This Statement of Common Ground ("SoCG") has been prepared in connection with the application (the "Application") by Associated British Ports ("ABP"), made under the provisions of Section 37 of the Planning Act 2008 ("the PA 2008"), for a Development Consent Order ("DCO"). If the DCO is approved, it will authorise the construction and operation of the Immingham Eastern Ro-Ro Terminal (IERRT) at the existing Port of Immingham.
- 1.2 The IERRT development as proposed by ABP falls within the definition of a Nationally Significant Infrastructure Project ("NSIP") as set out in Sections 14(1)(j), 24(2) and 24(3)(b) of the PA 2008.

#### The Project

- 1.3 In summary, the IERRT development comprises two principal elements:
  - (a) on the marine side, the construction of a new three berth Roll-on/Rolloff harbour facility and related marine infrastructure; and
  - (b) on the landside, the provision of a suitably surfaced area to accommodate a terminal building and ancillary buildings together with storage and waiting space for the embarkation and disembarkation of the vessel borne wheeled cargo.
- 1.4 The landside development will also include, within the Order Limits i.e., within the boundary of the development site a building for the UK Border Force together with an area for disembarked traffic awaiting UK Border Force checks prior to departure from the Port.
- 1.5 ABP will also be providing an area of off-site environmental enhancement at Long Wood, which is located close to the Port of Immingham's East Gate.

#### Parties to this Statement of Common Ground

- 1.6 This SoCG has been prepared by:
  - (a) ABP the promoter of the IERRT development and the owner and operator of the Port of Immingham; and
  - (b) DFDS Seaways Plc ("DFDS") an international and shipping logistics company and one of the largest users of the Port of Immingham.

1.7 In this SoCG, ABP and DFDS are collectively referred to as "the Parties".

#### The Purpose and Structure of this Document

- 1.8 The purpose of this SoCG is to identify and summarise any agreement, disagreement or matters outstanding between the parties on matters relevant to the examination so as to assist the Examining Authority in its consideration of the Application.
- 1.9 In preparing the SoCG, full account has been taken of the guidance provided in 'Planning Act 2008: examination of application for development consent' (Department for Communities and Local Government (as it then was), March 2015). In addition, the Parties have had due regard to the ExA Procedural Decision of 26 May 2023 [PD-005] and the subsequent PAD Summary Statement submitted to the examination by DFDS at Procedural Deadline A (6 July 2023) [PDA-007].
- 1.10 Section 1 of the SoCG is designed to act as a general introduction to the IERRT project and to the Parties.
- 1.11 Section 2 of the SoCG sets out a summary of the correspondence and engagement between the Parties to date.
- 1.12 Section 3 of the SoCG sets out the matters which have been agreed or which remain outstanding, together with any matters upon which it has not been possible to reach agreement.
- 1.13 The table in Section 3 uses a colour coding system to indicate the status of the matters between the Parties as follows:
  - (a) Green matter agreed;
  - (b) Orange matter ongoing;
  - (c) Red matter not yet agreed; and
  - (d) Grey neutral (used in circumstances where DFDS does not express a view).
- 1.1.2 In addition to this document, the position of the Parties in relation to terrestrial transport matters is to be captured within a separate document agreed between the Parties' transport consultants.

### 2 Section 2 – Summary of Engagement

- 2.1 A summary of the consultation and engagement between ABP and DFDS up to the date of this SoCG in relation to the IERRT project generally and concerning the matters raised in this SoCG specifically is presented in Table 2.1 below.
- 2.2 It is agreed by the Parties to this SoCG that Table 2.1 is an accurate record of the correspondence between the Parties.

Date	Form of	Summary with key outcomes and
	Correspondence	points of discussion
18.01.22	Phone Call	ABP advised about the DCO. DFDS
		had no immediate comments.
19.01.22	Email	ABP issued notification of the start of
		the Statutory Consultation.
25.01.22	Email	DFDS responded to S.42 consultation
		and requested more collaboration on
		the development of the project.
25.01.22	Email	ABP confirmed all consultation
		responses will be collated and
		reviewed.
25.01.22	Email	DFDS confirmed that would like to be
00.00.00	E	involved in the process as required.
23.02.22	Email	DFDS Seaways issued S.42
04.04.22	Email	Consultation Response ABP issued invitation to Hazid
04.04.22	Email	Workshop
07.04.22 & 08.04.22	Workshop	HAZID workshop
07.04.22 & 00.04.22	Email	ABP emails a copy of the IERRT
00.04.22	Lindii	Spring Newsletter to DFDS
09.04.22	Email	Risk assessment element of the NRA
00.04.22		emailed for comment.
19.04.22	Email	ABP issued updated NRA for
		comment
29.04.22	Email and letter	DFDS responded to request for
		comments on navigational risk.
		Raised queries relating to NRA risk
		sheet, stakeholder attendance and
		requested additional information
		including the simulation exercise.
		DFDS noted in its response that the
		NRA was not fit for purpose and that
		there had been insufficient
		consultation by ABP prior to the
		workshop on 7 and 8 April 2022 to
		enable the workshop to be effective.

Table 2.1 – Summary of Engagement

09.05.22	Email	DFDS chased on queries relating to NRA risk sheet and additional information.
09.05.22	Email	ABP confirmed that a response would be issued shortly.
16.05.22	Email	ABP requested a meeting to discuss the project.
16.05.22	Email	DFDS accepted meeting request for 26.05.22.
20.05.22	Email	ABP issued invitation to Hazid Workshop on 7th & 8th June.
25.05.22	Email	DFDS declined Hazid Workshop on 7th June but suggested 8th or 9th June
25.05.22	Email and letter	DFDS responded to invitation to Hazid Workshop and raised concerns regarding the short notice. DFDS noted that they have not received simulations from the previous workshop and that they consider the level of change to the project to be significant. Queries raised in letter from 29.04 are still outstanding. Thought will be given to additional stakeholders that should attend the workshop.
26.05.22	Email	DFDS confirmed email from 25.05.22 referred to personal availability. Concern was raised regarding the short notice of the invitation.
26.05.22	Meeting	Discussed project update and issues raised during consultation and ongoing engagement
26.05.22	Email and letter	ABP responded to NRA queries raised in DFDS correspondence from 29.04 & 09.05. ABP confirmed that the project is progressing on the basis of a three-berthed scheme. ABP advised that a follow up HAZID workshop is scheduled for 7th and 8th June.
27.05.22	Email	ABP confirmed receipt of DFDS email from 25.05.23 regarding availability for workshop.
27.05.22	Email	ABP notified attendees of the postponement of Hazid Workshop on 7th & 8th June
01.06.22	Email, letter and attached minutes	ABP issued notes of meeting from 26.05.23 and addressed points raised regarding Impact on Drury

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		Engineering, Traffic and Transport
		impacts, Environmental Matters,
		Marine Navigation, Layout changes.
01.06.22	Email and letter	DFDS responded to ABP's email from
		26.05.22. Raised concerns regarding
		the adequacy of the NRA and
		effectiveness of mitigation. Requested
		to see simulations that support the
		NRA.
01.06.22	Meeting	Between the Applicant and DFDS to
		discuss the project.
13.06.22	Email	DFDS requested an amendment to
		the meeting notes.
14.06.22	Email	DFDS requested an update on the
		date of the rescheduled Hazid
		Workshop. Also suggested that a
		construction expert should be present.
23.06.22	Email	ABP advised that Hazid Workshop will
		be held on 2nd and 3rd August.
28.06.22	Email	DFDS requested the navigational
		simulations again and suggested
		other companies that should be
		invited to the workshop.
29.06.22	Email	ABP issued amended meeting notes.
08.07.22	Email	ABP advised that Hazid Workshop will
00.01.22		be held on 16th and 17th August.
		Requested names of attendees.
12.07.22	Email	DFDS confirmed attendance at Hazid
		workshop and named attendees,
15.07.22	Email	DFDS confirmed outstanding queries
10.01.22		including concerns NRA, April Hazid
		Workshop, effectiveness of mitigation
		and recent scheme changes.
15.07.22	Email	ABP requested email addresses for
10.01.22		those who will be attending.
15.07.22	Email	DFDS confirmed relevant email
		addresses.
15.07.22	Email and letter	BDB Pitmans (acting on behalf of
		DFDS), sent letter to ABP requesting
		a response to DFDS' letter dated 1
		June and provides a list of risks which
		it considers should be discussed at
		the August HAZID workshop.
		Navigational simulations requested
		again. Indicates further statutory
		consultation should be undertaken.
01.08.22	Email and letter	Clyde&Co (acting on behalf of ABP)
01.00.22		provided a response to issues relating
		to Hazid Workshop, navigational
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		simulations, position of DFDS, traffic
		congestion and material amendment.
02.08.22	Email and	ABP issued pre-read material for
02.08.22	attachments	Hazid workshop
02.08.22	Email and letter	
02.00.22		ABP responded to DFDS letter from 01.06.22. Issues covered were
		HAZID/NRA process and consultee
		involvement, Under reporting of risks,
		Layout/process followed in Hazard
		Log Sheets, Assessment 02 - tanker
		stern collision, variation in likelihood
		reduction percentages, Incident
		frequencies as referenced in hazard
		log sheets, DCO timetable, NRA
		subjectivity, finalisation of hazard log
		sheets in last Hazid, Hazid workshop
		pre-reading material, Identification of
		worst case scenarios, value attributed
		to mitigation controls and confirmation
		that ABP would provide the
		navigational simulations in advance of
02.00.00		the next HAZID workshop.
03.08.22	Email and	ABP issued further pre-read material
	attachments	for Hazid workshop
05.08.22	Email and	ABP issued a link to navigational
10.00.00	attachments	safety reports
12.08.22	Email	DFDS respond to ABP's email of
		2.08.22, raised concerns about the
		risk assessment process and the
		splitting of the delegates in the
45.00.00		workshops.
15.08.22	Email	ABP issued invitation to Hazid
10.17.00.00		Workshop 3
16-17.08.22	Workshop	HAZID workshop
18.08.22	Email	ABP issued Draft HazLog for
		comment
22.08.22	Email	ABP responded to DFDS email from
		12.08.22 and summarised the
		approach taken in the workshops.
23.08.22	Email	DFDS responded to ABP email of
		22.08.22 confirmed concerns remain
		and disagree with the approach taken
		to risk scores. DFDS did not accept
		ABP's position that all attendees had
		been aligned on reports; DFDS noted
		it believed the workshop concluded
		that the simulation report was flawed
		and should be re-run.

24.08.22	Email	ABP emails DFDS to note the
24.00.22		forthcoming IGET project
24.08.22	Email	ABP emails a copy of the IERRT
24.00.22		Summer Newsletter to DFDS
25.08.22	Email	DFDS responded to ABP's email of
20.00.22		24.08.22 re the IGET project
29.08.22	Email and letter	DFDS responded to ABP's email of
23.00.22		19.08.22 and email exchanges with
		ABP in w/c 22.08.22
29.08.22	Email and letter	DFDS Senior Vice President contacts
20.00.22		ABP's CEO regarding DFDS'
		concerns.
29.08.22 & 30.08.22	Email	ABP responded to DFDS email from
23.00.22 & 30.00.22		12.08.22 and summarised the
		approach taken in the workshops.
30.08.22	Emails	ABP respond to DFDS email of
30.00.22		25.08.22 re IGET project and provides
		IGET briefing note.
30.08.22	Email	ABP's CEO's confirms receipt of
50.00.22		DFDS letter of 29.08.22.
30.08.22	Email	DFDS send ABP new risks DFDS
00.00.22		have identified for the NRA.
31.08.22	Email	ABP provided a response to DFDS
01.00.22		comments made on 29.08.22
		regarding Hazid workshop.
02.09.22	Email	ABP issued draft Haz Log for final
02.00.22		consultation.
05.09.22	Email	DFDS provided further comments on
		the HAZID Workshop and assessment
		approach.
07.09.22	Email	ABP send holding response to DFDS,
		noting they will respond in due course.
23.09.22	Email	ABP issued response to DFDS letter
		from 29.08.22.
26.09.22	Email and letter	ABP's CEO responds to DFDS Senior
		Vice President's letter of 29.08.22
29.09.22	Meeting	Between ABP's Humber Director and
		DFDS Senior Vice President
03.10.22	Email	From ABP to DFDS, following up from
		the meeting on 29.09.22
05.10.22	Email	DFDS response to ABP's letter of
		23.09.22, clarified outstanding
		concerns including Supporting
		studies, Pilotage and Berthing, AWAC
		buoy, wind data, simulations,
		methodology, risk assessment tool,
		duty holder descriptors and measure
		ALARP, mitigation, changes to

		project, overlooked risks, additional concerns, towage, tidal changes and lock productivity.
10.10.22	Email	ABP confirmed that correspondence had been received and a response will be provided shortly.
13.10.22	Meeting	Discussed Design Changes, Tidal Data, Simulation, NRA Methodology, Commercial and operational Workshop and Correspondence. DFDS raised concerns regarding Humber Harbour Master reporting line.
17.10.22	Email	ABP issued note of meeting from 13.10.22, which discussed Design Changes, Tidal Data, Simulation, NRA Methodology, Commercial and operational Workshop and Correspondence.
18.10.22	Email and letter	Letter from DFDS Senior Vice President responds to ABP's CEO letter of 26.09.22, notes DFDS' concerns remain.
18.10.22	Email	Email from ABP's CEO to DFDS Senior Vice President in response to letter of 18.10.22.
20.10.22	Meeting	Between ABP and DFDS, ABP note the intention to hold further statutory consultation.
24.10.22	Email	DFDS requested information about the upcoming Supplementary Statutory Consultation
26.10.22	Email	ABP respond to DFDS email of 24.10.22 to provide details of the Supplementary Statutory Consultation.
27.10.22	Email	ABP issued notification of Supplementary Statutory Consultation.
18.11.22	Email	From ABP to DFDS providing details of what further simulations ABP intended to carry out on 28-30 November 2022.
18.11.22	Email	From DFDS to ABP to confirm DFDS attendees at the simulations.
20.11.22	Email	From ABP to DFDS providing logistics details for further simulations.

21.11.22	Email	From DFDS to ABP querying when
21.11.22		the RoRo simulations will be
		undertaken.
21.11.22	Email	From DFDS to ABP providing details
		of another DFDS attendee at the
		simulations.
22.11.22	Email	From ABP confirming receipt of email
		of 21.11.22.
22.11.22	Email	DFDS identified outstanding issues
		including; whether the finger pier is
		being moved from west to east, that
		sufficient time is allowed to consider
		consultation responses, Hazid
		simulations and workshops are re-run
		and economic impact on existing port
		users from congestion through new
		vessels.
24.11.22	Email	ABP responded to DFDS email from
		22.11.22 and provided an update from
		meeting in October. Advice was
		provided on Design changes, Tidal
		Data, Simulation, NRA Methodology,
		Commercial/Operational Workshop,
		Correspondence.
24.11.22	Email	ABP responded to DFDS email from
		05.10.22 (in purple text).
25.11.22	Email	DFDS issued supplementary statutory
		consultation response.
06.12.22	Email	DFDS response to ABP's email of
		24.11.22, suggested further
		discussions when the latest
		Navigational Simulations report has
		been provided to DFDS.
12.12.22	Meeting	Between ABP and DFDS
12.01.23	Email	DFDS noted that the application for
		development consent was submitted
		and requested that latest Navigation
		Simulation report be issued.
16.01.23	Email	ABP confirmed that Navigation
		Simulation Report will be issued
		shortly.
23.01.23	Email	ABP sent through Navigation
		Simulation Report and offered a follow
		up call or meeting.
09.02.23	Email	DFDS response to the IGET proposal.
16.02.23	Email	DFDS outlined remaining concerns on
		Navigation Simulation Report. Only
		simulations on Berth 1 are included in

		the re-run and the validity of the tidal data used.
09.03.23	Email	ABP issued notice of acceptance of application.
20.03.23	Email	ABP Director Humber to DFDS Senior Vice President re invitation to senior
		stakeholder meeting on 27 April 2023
21.03.23	Email	DFDS Senior Vice President to ABP
		Director Humber accepts invitation to
		the senior stakeholder meeting.
19.04.23	Email	DFDS submitted relevant representations.
16.05.23	Email	ABP postponed the senior stakeholder
		meeting. This meeting was never held.
17.05.23	Email	DFDS respond to email of 16.05.23,
		expressing disappointment and short
		notice of the cancellation.
19.07.23	Email & Letter	Clyde&Co (acting on behalf of ABP)
		noted DFDS'S request for Protective
		Provisions in its Relevant
		Representation [RR-008]. ABP
		queried why this would be necessary
		but happy to discuss if DFDS could
		send through details of what they require.
19.07.23	Email	BDB Pitmans confirmed receipt of
10.01.20		letter of the same date and confirmed
		they would respond.
02.08.23	Email & Letter	BDB Pitmans (acting on behalf of
		DFDS), requested ABP's transport
		consultant contact the DFDS transport
		consultant following the actions which
		arose from Issue Specific Hearing 2.
02.08.23	Email	Clyde & Co confirmed receipt of letter of the same date.
03.08.23	Email & Letter	ABP transport consultant, DTA
		contacted DFDS transport consultant,
		GHD to arrange discussions of
02.00.02		issues.
03.08.23	Email & Letter	DFDS consultant proposed meeting
		dates and suggested an agenda covering annual throughput, daily
		peak volume, baseline traffic flow,
		East/West Gate distribution, terminal
		capacity assessment, next steps and
		actions.
10.08.23	Meeting	ABP, DFDS and CLdN attended a call
		and discussed Baseline traffic

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14.00.00		surveys, terminal throughput, accompanied/unaccompanied freight split, empty tractor ratios, off-site junction modelling, HGV distribution and assignment and next steps.
14.08.23	Email & Letter	ABP requested confirmation as to whether September to November 2022 were representative months of Ro-Ro vessel movements in response to ISH2 Action Point 6.
23.08.23	Email & Letter	ABP issued a draft itinerary for the ASI for any additional comments. ABP advised that if any additional details are required could they be sent to PINS along with the clients PPE requirements.
23.08.23	Email	DFDS confirmed they would respond.
24.08.23	Email	ABP clarifying a reference to the A160 and noting the Inspectorate require information on PPE needed for the ASI.
29.08.23	Email	ABP requesting a response to letter of 14.08.23 re ISH2 Action Point 6.
30.08.23	Email & Letter	DFDS response to letter of 14.08.23 and agreed that September to November 2022 were representative months for DFDS Ro-Ro vessel movements (ISH2 Action Point 6). Data was provided showing the movements for those months and the distribution of cargo between accompanied and unaccompanied freight volume.
30.08.23	Email	ABP confirm receipt of email and letter.
01.09.23	Email	ABP outlined a number of queries raised in response to the DFDS letter dated 30.08.23. ABP requested confirmation as to whether the DFDS data related to TEU or to units. ABP noted that they were proposing to only present Ro-Ro data excluding cars/mobiles. ABP asked whether DFDS would provide a 6 month average data.
01.09.23	Email	BDB Pitmans confirmed receipt and will respond.
04.09.23	Email	BDB Pitmans confirmed the DFDS data relates to units and that they

		accepted presenting Ro-Ro data
		excluding cars/mobiles. DFDS
		provided the 6 month average data as
		requested (ISH2 Action 6).
05.09.23	Email	ABP confirm receipt of email of
		04.09.23 and will respond.
05.09.23	Email	BDB Pitmans provided Clyde & Co
		with draft Protective Provisions in
		favour of DFDS.
08.09.23	Email	Clyde & Co re PPE for the ASI.
14.09.23	Email	Clyde & Co re PPE for the ASI.
15.09.23	Email	ABP provided an itinerary for meeting
		on the 15.09.23
18.09.23	Email	Clyde & Co note ABP prepared to
		agree some protective provisions and
		will provide some drafting in due
		course.
18.09.23	Meeting	ABP, DFDS and CLdN attended a call
	5	and discussed various transport and
		traffic points.
20.09.23	Emails	DFDS response to email of 14.09.23
		re PPE for the ASI.
20.09.23	Email	Clyde & Co response to email of
		20.09.23 re PPE for the ASI.
20.09.23	Email	Clyde & Co provide draft SoCG.
20.09.23	Email	BDB Pitmans acknowledged draft
20.00.20		SoCG and confirmed they would
		review.
25.09.23	Email	ABP issued notes of meeting on
20.00.20		15.09.23 and final notes from meeting
		on 30.08.23
25.09.23	Email	DFDS response to email of 20.09.23
20.00.20		re PPE for the ASI.
25.09.23	Emails	Clyde & Co re logistics for the ASI and
20.00.20		confirming attendees.
26.09.23	Email	GHD (on behalf of DFDS) provided
20.00.20	Lindi	comments on note of meeting on
		15.09.23
13.10.23	Meeting	ABP, DFDS and CLdN attended a call
10.10.20	meeting	and discussed various transport and
		traffic points.
19.10.23	Email with Letter	ABP sent a notice of consultation for
13.10.23		proposed changes to the IERRT
		project.
20.10.23	Email with Letter	
20.10.23		ABP wrote with regard to Action Point
		17 proposing stakeholder simulations
20 10 22	Monting	on 7 and 8 November.
20.10.23	Meeting	GHD and DTA met in regard to
		transport issues.

23.10.23	Email	ABP confirmed that a revised DCO
		will be submitted at Deadline 5. The applicant will consider the draft
		protective provisions provided by
		DFDS on 05.09.23 following deadline
		5.
23.10.23	Email	DFDS provided an updated draft
		SoCG clean and tracked versions and
		suggested that the clean version be submitted to ExA for Deadline 5.
23.10.23	Email	ABP confirm that they will not submit
		the clean version for Deadline 5 but
		will acknowledge an amended draft
		has been received.
23.10.23	Email	DFDS acknowledged ABP response.
26.10.23	Email and Letter	DFDS raised issues regarding the
20.40.00	Emoil	forthcoming navigation simulations.
26.10.23	Email	ABP acknowledge receipt and will respond in due course. ABP request
		confirmation of the proposed
		attendees for the simulations and
		availability for the pre-meeting on
		31.10.23
26.10.23	Email	DFDS confirmed availability for the
		pre-meeting and will revert with
		attendees for the simulations. DFDS
		requested confirmation that ABP will
		respond to letter of 26.10.23 before
		the pre-meeting and that an agenda will be sent by COB on 27.10.23
29.10.23	Email and Letter	ABP reaffirmed that they believe the
		navigation simulations are fit for
		purpose and responded to concerns
		raised by DFDS on 26.10.23.
30.10.23	Email	DFDS queried when comments will be
		provided on the draft protective
31.10.23	Meeting	provisions. Pre meeting to discuss the navigation
51.10.25	weeting	simulations. Key areas of concern
		that were raised were use of the
		design vessel, environmental
		conditions and simulation pass/fail
		criteria.
31.10.23	Email	DFDS ask for updates on the SoCGs.
02.11.23	Email and Letter	DFDS provided comments on the pre-
		meeting regarding parameters and
		aborts, environmental model,
		simulation runs and vessels. DFDS

		also confirmed attanda as to
		also confirmed attendees to
00.44.00	<b></b>	simulations.
02.11.23	Email	DFDS ask for an update on the
		protective provisions.
02.11.23	Email	ABP provide an update on the status
		of the protective provisions and
		SoCGs.
02.11.23	Email and	ABP provide draft minutes of the
	attachments	meeting of 31.10.23 requesting
		comments and copy of the
		PowerPoint slide presented at the
		meeting.
03.11.23	Email and letter	ABP respond to DFDS letter of
		02.11.23
03.11.23	Email	DFDS respond to email of 02.11.23 re
		the status of the protective provisions
		and SoCGs.
03.11.23	Email	ABP provide an update on the status
		of the protective provisions and
		SoCGs.
03.11.23	Email and	Email from DFDS with proposed
	attachment	amendments to the minutes of
		31.10.23
03.11.23	Email	With logistics details for the
		simulations on 7 & 8 November
06.11.23	Email	DFDS ask for an update on the SoCG
		and protective provisions.
06.11.23	Emails	Between GHD and DTA re minutes of
		meetings of 13 and 20 October
08.11.23	Meeting	GHD and DTA met in regard to
		transport issues.
09.11.23	Email	From GHD to DTA seeking clarity on
		gate house questions raised
09.11.23	Email	Emails between GHD to DTA re
		transport SoCG
10.11.23	Email	Emails between GHD to DTA re
		transport SoCG
10.11.23	Email	DFDS ask for an update on the SoCG
		and protective provisions.
10.11.23	Email	ABP provide updated SoCG and note
		no protective provisions will be
		provided until after Deadline 6.
13.11.23	Email	Emails between GHD to DTA re final
		and agreed transport SoCG
	1	

## 3 Section 3 – Matters Agreed and Matters Not Agreed

3.1 Table 3.1 below contains a list of 'matters agreed' and a list of matters outstanding as at the date of this version of the SoCG together with a concise commentary as to the items referenced.

Matter	Document Ref	ABP's Position	DFDS's Position	ABP response	DFDS response	Status
Relevant Policy		The National Policy Statement for Ports (NPSfP) (DfT, 2012) is the key relevant national policy statement in considering the IERRT Application. The role of the NPSfP in the IERRT application determination process is set out in section 104 of the Planning Act 2008. The UK Marine Policy Statement (MPS) (2011) and The East Marine Plans (2014) are appropriate marine policy documents to which regard must be had in the IERRT determination process.	In ISH2 DFDS highlighted that the National Policy for Ports is not the only policy the Applicant should have regard to. DFDS has already highlighted that the Planning Act 2008 requires the Applicant to have regard to the UK Marine Policy Statement (MPS) (2011) [REP1 – 028] paragraph 5.1. Apart from underlining the requirement under policy to ensure navigational safety, DFDS has			Neutral

 Table 3.1: List of Matters Agreed and Outstanding

	Key local policy of relevance to the IERRT project is provided within the North East Lincolnshire Local Plan 2013 to 2032 (April 2018).	not raised any issues in regard to policy and therefore queries the inclusion of this point in the SoCG and suggests it is removed.		
The Government's policy for ports	The Government's policy for ports is set out within section 3.3 of the NPSfP, the fundamental policy element is provided in NPSfP paragraph 3.3.1.	As noted in paragraph 2.2 of REP4-025, DFDS has drawn attention to paragraph 3.3.3 of the NPSfP which identifies a number of criteria that new port infrastructure should satisfy to help meet the Government's policies on sustainable development. It is DFDS' view that the Proposed	ABP does not agree with DFDS in respect of the conclusions it reaches on paragraph 3.3.3 of the NPSfP for reasons that have already been rehearsed. ABP considers that the IERRT development is well designed, both functionally and environmentally. DFDS, are simply casting unfounded assertions against the Proposed Development without any supporting justification or evidential fact. If on the other hand	Not agreed

Overall	Planning	A detailed and	Development does not comply with the 5th bullet point 'new infrastructure should be well designed, functionally and environmentally'. DFDS does not consider that the Applicant has demonstrated that the proposed infrastructure is 'functionally well designed' in light of the safety risks it poses and likely implications on the existing commercial operations at the Port of Immingham and the local road network and communities.	DFDS could produce evidential information and relevant supporting data, ABP would be happy to review it, discuss the provided information with DFDS on a collaborative basis and respond accordingly. Until then, such assertions can be given no weight. On the other hand, ABP's evidence as to why the IERRT development constitutes sustainable development is set out within its evidence – for example, in its Planning Statement [APP-019] and Deadline 5 response to CLdN [REP5-032].	Neutral
accordance with the NPSfP	Statement (Incorporating	comprehensive review of the	nothing to add in	the Proposed Development is being	

	Harbour Statement) [APP-019]	accordance of the IERRT project with policy contained within the NPSfP is provided in Chapters 4 and 8, and Appendix 1 of application document APP-019 (Planning Statement). The review undertaken demonstrates that the IERRT project itself and the assessment and supporting information submitted as part of the DCO application are fully in accordance with the NPSfP.	addition to the point above.	promoted as development entirely in accordance with the NPSfP. Again DFDS are simply making unsupported and indeed unsupportable assertions.	
Assessment of navigational risk	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk	The methodology followed in the NRA complies with the PMSC and the associated GtGP. The NRA draws upon three HAZID Workshops and	DFDS has, in Appendix 1 of REP4-025, set out the key differences between the NRA submitted by DFDS at	ABP's Interim Response to DFDS' Additional Navigational Risk Assessment [REP3-009] concludes that DFDS' NRA contains a number of fundamental flaws, whilst in other respects	Not Agreed

		Deadline 2	the additional NDA is in	
Assessment	vessel simulations	Deadline 2	the additional NRA is in	
(APP – 089)	which, with the	[REP2-043] and	line with the	
ES – Volume 3	exception of the first	the NRA	comprehensive NRA	
– Appendix	(internal) HAZID	produced by the	submitted by the	
10.2 –	Workshop, have	Applicant [APP-	Applicant [APP-089].	
Navigational	been attended by	089]. DFDS	ABP intends to submit a	
Simulation	representatives of	considers the	full commentary on	
	DFDS (APP-089).	underlying issue	DFDS' NRA in due	
Study Part 1		is that the	course.	
(APP-090)		Applicant's NRA	This is simply not	
ES – Volume 3		does not	This is simply not	
– Appendix		adequately	correct. It is misleading	
10.2 –		capture or assess	for DFDS to assert that	
Navigational		the risks.	ABPmer have no track	
Simulation			record of producing	
Study Part 2		While DFDS	NRAs. ABPmer has over	
(APP-091)		attended the	70 years of experience	
(/ (1 / 001))		HAZID	providing technical	
ES – Volume 3		workshops in	expertise for port	
– Appendix		April and August	development, this	
10.2 -		2022, the lack of	includes an eight strong	
Navigational		structure and	Maritime Team, the	
Simulation		transparency on	members of which have	
Stakeholder		risk definition and	specialist skills in	
Demonstrations		tolerability meant	Harbour Mastering,	
(APP-092)		that consensus	Pilotage, Port Policy,	
(,		could not be	operational risk	
		reached (as	assessment and the	
		strongly	production of	
		suggested in the	Navigational Risk	
		PMSC). It is	Assessments (NRA).	
		therefore no	ABPmer has produced	

	marker of reliability to say that the Applicant's NRA draws upon the HAZID workshops and vessel simulations which DFDS also contends are not reliably representative of real-life conditions, nor adequately comprehensive which has led to misinformed judgement on risk. DFDS does not agree that the Applicant's NRA adequately comprehends the risks or that it can be relied upon to make an informed	on average, two NRAs per year over the last 10 years in support of Marine Licence Applications, Development Consent Orders and Harbour Revision Orders. The NRAs have supported both ABP applications and schemes promoted by other Organisations. DFDS should formally withdraw that groundless assertion which does nothing to engender a collaborative approach.	
	 informed judgement on the		
	Judgement on the		

Previous major incidents	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089)	Historic allisions and collisions were assessed as part of the NRA process (APP-089) and their incidence taken fully into account.	terminal's through-life operational safety. [DFDS also find it surprising that the Applicant has chosen ABPMer as their Risk Assessment consultants, when they have no track record in producing NRAs.] At the HAZID workshops in April and August 2022 it was apparent that there was data from MARNIS but this was not shared with the group. It has not, therefore, been clear to DFDS, whether or how, historic allisions and collisions	ABP notes that the Harbour Master Humber has addressed the Fast Ann, Fast Filip and Stena Gothica incidents in [REP4-033].		Matter ongoing
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			have informed the NRA. DFDS believe the following three incidents are indicative of the complexities of the Immingham area and also illustrate the issue regarding the tides in the area that DFDS has consistently raised and the Applicant has not listened to: - "Fast Ann"; - "Fast Filip"; and - "Stena Gothica".		
Wind and tide (baseline in NRA)	DFDS relevant representations (RR – 008) ES – Volume 1 – Chapter 7 – Physical Processes (APP – 043)	Existing MetOcean (meteorological and oceanographic) conditions described in Section 3.3 of the NRA are informed by available relevant	DFDS agree that measured wind data is preferable to modelled data, but the Applicant has not used relevant measurements.	As explained in [REP1- 009] and [REP1-013], for quality and consistency, the best source of wind data should come from certified, calibrated equipment which is set and measured against a	Matter not agreed

ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089) DFDS Principal Areas of Disagreement (PDA – 007)	measured and modelled datasets. Wind: Measured wind data is preferable to available modelled wind hindcast data, since it represents local conditions and is not unduly affected by model resolution and any inherent bias in the outputs. Further in-depth information is provided in the Physical Processes Chapter of the ES and the Applicant's Summary of Oral Representations made during ISH2 [REP1-009].	The Applicant is still wholly reliant on wind data from Humberside Airport and has not calibrated the Airport data to the local area, which DFDS would expect if using a such a dataset. Humberside Airport sits within a geographic bowl of higher ground which shields the anemometer which can lead to the data being compromised in terms of accuracy for use of a broader area. The Airport is also 15km from the Proposed Development. The Applicant provided local historical data to	regulated standard which is what has taken place. Gathering wind data from the nearest airport for use in simulations is a common methodology, as airports collect comprehensive and accurate data over long periods of time. The Humberside wind data provided a more macro indication of wind for use in the ES and NRA, and Immingham Port wind data provided indication of localised wind which is useful to inform simulation modelling. This is the approach used in the NRA. The source of wind data used in the baseline description of the NRA is not critical to the outcomes of the assessment (as that is based on the relevant expertise of stakeholders involved in		
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their simulation experts as indicated in the preamble to one	the HAZID process who have knowledge of working and navigating on the Humber).	
of their early simulation study reports so it is unclear why the Applicant is relying solely on the Airport data. The Applicant has done nothing to address the fact that it uses data which does	As stated in [REP1-008], gusts were modelled in the simulation exercise, and the effects of sheltering were taken into account. The gusts and sheltering wind data used by HR Wallingford to initially assess the direction and the appropriate strengths to test in the simulations	
not include gusts or durations of wind speed as is normal practice.	derived from the Immingham Dock Tower. This was a collation of 12-months of	
DFDS is still of the opinion that the tide data used is inconsistent with the experience of DFDS mariners and previously published data by	data provided by HES and analysed by HR Wallingford to establish the general wind directions to form a realistic and representative assessment. <b>Tide:</b>	
the Applicant in its function as		

			Humber Estuary Services and the Admiralty.	As stated in [REP1-008] HR Wallingford are confident in the tidal modelling between the IOT and the Port of Immingham bell mouth following extensive data collection and validation. The model used met the applicable standards for estuarine modelling accuracy and accurately represents the spatial variation in the long-term current measurements.	
Simulations	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089) ES – Volume 3 – Appendix	The numerous simulation outcomes contained in the submitted application documents are robust and reliable, having been based on an appropriate and correct methodology and data. The simulation exercises undertaken were	DFDS do not accept that comments at the time were fully taken into account: from August 2022 onwards DFDS expressed safety concerns. For example, please see the letter from Kell Robdrup, Senior	As set out in [REP4- 008], the level of engagement and consultation undertaken to date has far exceeded that which would normally be the case and The the Applicant has acted fully in accordance with the guidance in	Not agreed

10.2 –	attended by	Vice President at	seeking to achieve	
Navigational	representatives of	DFDS to Henrik	consensus	
Simulation	DFDS (including	Pedersen, CEO		
Study Part 1	experienced	at ABP on		
(APP-090)	mariners) and	29.08.22 (see e-		
	comments offered at	page 116-117 of		
ES – Volume 3	the time were fully	REP2-048).		
– Appendix	taken into account			
10.2 –	as part of the NRA	Stakeholders		
Navigational	exercise.	were only invited		
Simulation		to the final set of		
Study Part 2		simulations in		
(APP-091)				
ES Volume 2				
		-		
-		the Proposed		
		Development and		
		then only to Berth		
	i i i i i i i i i i i i i i i i i i i	1 which is widely		
(APP-092)		viewed as the		
DEDS Principa		most		
		straightforward in		
		terms of		
		manoeuvring.		
		The Applicant is		
		previous model		
		on the berth		
		which makes the		
		simulations		
Study Part 2 (APP-091) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Stakeholder Demonstrations (APP-092) DFDS Principa Areas of Disagreement (PDA – 007)		November 2022 which used smaller vessels than the design specification of the Proposed Development and then only to Berth 1 which is widely viewed as the most straightforward in terms of manoeuvring. The Applicant is relying on a previous model on the berth which makes the		

			unreliable for what is now proposed. To suggest any comments in relation to these limited simulations fully addressed the concerns of DFDS is untrue and misleading.		
Simulation modelling (tidal)	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Study Part 1 (APP-090) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Study Part 2 (APP-091)	The simulations used accurate and reliable AWAC buoy and ADCP survey data from the area immediately adjacent to the IERRT terminal to inform the simulations.	DFDS do not accept that the tidal model used by the Applicant is representative and have raised concerns consistently about the modelling since the first HAZID workshop it attended in April 2022. The Applicant has acknowledged they have not	As stated in [REP1-008] HR Wallingford are confident in the tidal modelling between the IOT and the Port of Immingham bell mouth following extensive data collection and validation. The model used met the applicable standards for estuarine modelling accuracy and accurately represents the spatial variation in the long-term current measurements. Further in-depth information is provided in the Physical	Not agreed

DFDS Principal	taken data north Processes Chapter of
Areas of	of the IOT, but as the ES and the
Disagreement	this is where Applicant's Summary of
(PDA – 007)	vessels start their Oral Representations
	manoeuvre from, made during ISH2
	it is integral that [REP1-009].
	accurate tidal
	data is used. ABP is concerned that
	DFDS seem to be taking
	DFDS Master its comments out of
	Mariners and context. That is not
	consultants have helpful and does nothing
	decades of to aid the SoCG
	experience exercise.
	manoeuvring
	north of the IOT,
	in the Immingham
	Bellmouth Area,
	to the East and
	West Jetty and to
	the IOT finger
	piers. They
	remain resolute
	that the tides as
	represented are
	not consistent
	with this
	considerable
	experience nor is
	it consistent with
	published data
	from the

			Admiralty nor the Applicant in their function as Humber Estuary Services. In all of these publications the tide in the Immingham area is described as roughly 135°/315° which is consistent with our mariners' experience. The Applicant acknowledges in its response to ExQ2 question NS.2.34 (e-page 37 of REP4-008) that a differential of 10 to 15 degrees would clearly have a significant impact.		
Simulation modelling (vessel)	DFDS relevant representations (RR – 008)	The vessels selected for use within the simulation studies at APP-090, APP-091, APP-092,	DFDS does not agree that the Jinling vessels are the most representative	ABP is the owner and operator of the port of Immingham, and SHA for the port. It has commissioned HR	Not agreed

ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089) ES – Volume 3 – Appendix 10.2 – Navigational Simulation	were selected as they are the most representative models available for simulation and comprise an appropriate analogy to operational parameters.	when only six exist worldwide and they are all operated by DFDS and none are intended for use at the Proposed Development. There are other operators on the Humber with	Wallingford, a world leader (and a company incidentally similarly instructed by DFDS in respect of their own operations) to undertake comprehensive simulations. The simulations were undertaken in consultation with and in the presence of DFDS and it is not for DFDS	
Navigational Simulation Study Part 2 (APP-091) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Stakeholder Demonstrations (APP-092)		have not been simulated.	The rationale has been explained to DFDS on a number of occasions, most recently during navigation simulations undertaken on 7 <sup>th</sup> / 8 <sup>th,</sup> November and it is disappointing that DFDS continue to repeat a concern that that has absolutely no substance. and it is disappointing that DFDS	

	DFDS Principal Areas of Disagreement (PDA – 007)				
Simulation vessel conduct – unrealistic use of vessel machinery	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Study Part 1 (APP-090) ES – Volume 3 – Appendix	Senior Pilots (experienced marines with many years of experience of operations on the Humber) from HES conducted the pilotage/ berthing manoeuvres and did not report any notable variance from real world operations.	DFDS remain of the view that unrealistic use of machinery was used in the simulations, whether or not the Senior Pilots reported variance during the simulations.	Again, no such point was made during the simulations which were attended by representatives of DFDS.	Not agreed
	10.2 – Navigational Simulation Study Part 2 (APP-091)				

	ES – Volume 3 – Appendix 10.2 – Navigational Simulation Stakeholder Demonstrations (APP-092) DFDS Principal Areas of Disagreement (PDA – 007)				
Simulation – available towage	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Study Part 1 (APP-090)	Senior Pilots from HES and towage providers conducted the pilotage/ berthing manoeuvres and did not report any notable variance from real world operations. ABP as the Statutory Harbour Authority for Immingham together with HES, in its overlapping capacity as the CHA, will ensure that appropriate tugs are	DFDS remain of the view that simulations are not representative of the complexity of real life interactions. The first simulations used smaller tugs, then subsequent ones use more powerful tugs which are not representative of the tugs available on the river.	Towage providers have confirmed that their fleets can expand to meet demand [REP4- 008]. ABP is mystified by the expressed concerns of DFDS in this respect bearing in mind that it operates from the Port of Immingham and does actually know how the Port operates.	Not agreed

	ES – Volume 3 – Appendix 10.2 – Navigational Simulation Study Part 2 (APP-091) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Stakeholder Demonstrations (APP-092) DFDS Principal Areas of Disagreement (PDA – 007)	available to attend manoeuvres as required. The utilisation of tugs that are provided by towage providers is a commercial decision, with towage providers likely to increase the size of their fleet to meet the possible opportunities that this new development provides.	The Applicant's position in their response to ExQ2 that "in the very unlikely event that demand for towage outstrips supply then the manoeuvre would simply not be allowed to take place" (NS.2.06 REP4 – 008) would result in delays and capacity issues particularly as the Applicant does not have control over tug availability on the river.		
Pilotage and associated Training	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk	The SHA and CHA are aware of the constraints relating to the level of pilotage required for the berth and the advised environmental	DFDS agrees that there is a robust training process in place and expects that Pilots and PECs already have such training and		Matter ongoing

	Assessment (APP – 089) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Study Part 1 (APP-090) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Study Part 2 (APP-091) ES – Volume 3 – Appendix 10.2 – Navigational Simulation Stakeholder Demonstrations (APP-092)	limitations and are satisfied that these can be addressed. There is an existing robust process to train ships' masters to pilotage standards, known as the Pilotage Exemption Certification process.	therefore disagrees that further training would reduce the risks and cannot accept this as "additional mitigation".		
IOT trunkway protection	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix	IOT trunk way protection has been identified as a potential control in the NRA and may	DFDS is unable to form an opinion until it has had the opportunity to		Matter ongoing

 			1	
10.1 –	form part of the	fully consider the		
Navigational	operational 'adaptive	Applicant's		
Risk	procedures' which	proposed Impact		
Assessment	will be determined	Protection		
(APP – 089)	by the Navigation	Measures, set out		
	Authority through	in the Applicant's		
ES – Volume 3	ongoing assessment	change request,		
– Appendix	of the construction	published on 19		
10.2 –	and operation.	October 2023.		
Navigational				
Simulation				
Study Part 1				
(APP-090)				
ES – Volume 3				
– Appendix				
10.2 –				
Navigational				
Simulation				
Study Part 2				
(APP-091)				
· · ·				
ES – Volume 3				
– Appendix				
10.2 –				
Navigational				
Simulation				
Stakeholder				
Demonstrations				
(APP-092)				
DFDS Principal				
Areas of				
/ 1003 01				

	Disagreement (PDA – 007)				
Dredging	DFDS relevant representations (RR – 008) DFDS Principal Areas of Disagreement (PDA – 007) ES – Volume 1 – Chapter 7 – Physical Processes (APP – 043)	The physical processes assessment (APP- 043) has considered the potential impact of the capital dredge campaign and associated disposal and has applied bespoke numerical modelling tools to assess the fate of dredge arisings and deposited material. The assessment concludes that the capacity of the proposed disposal sites (HU060, and HU056), the future maintenance dredge requirements at existing berths at the Port of Immingham (and further afield), and the bathymetry of the wider Humber Estuary will not be significantly affected	DFDS remains concerned that dredging deposits will not stay in the deposit grounds in a tidal river but will spread to terminal and channels.	If DFDS wish to record concerns in this respect they should provide scientific data and evidence to support their assertions otherwise, in light of the above, ABP considers them to be groundless. That said, if appropriate evidence is provided to support these assertion, ABP would, of course, be happy to review the information provided.	Matter ongoing

		by the Proposed Development.			
Navigational Risk Assessment ("NRA") methodology	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089) DFDS Principal Areas of Disagreement (PDA – 007)	The methodology followed in the NRA fully complies with the PMSC and the associated GtGP.	As set out in the note appended to REP4–025, DFDS considers that the Applicant's NRA does not apply the fundamental principles of Navigation Risk Assessment to facilitate a robust, impartial, transparent risk assessment that facilitates stakeholder consensus (as strongly emphasised in the PMSC GtGP). The Applicant fails to appropriately apply likelihood definitions or the	As discussed in Appendix 4 to [REP1- 009], the scope of the NRA undertaken for this project has been extremely thorough and comprehensive and involved full involvement of stakeholders. It has been produced by qualified specialist experts in relation to navigation matters.	Not agreed

		a a a a a a t		
		concept of		
		ALARP as per		
		their references		
		(PMSC GtGP and		
		MGN 654). The		
		separation of		
		ALARP and		
		tolerability –		
		being treated as		
		mutually		
		exclusive		
		concepts – also		
		obfuscate the		
		level of risk, the		
		appropriate		
		mitigations and		
		does not attempt		
		to consider the		
		stakeholders'		
		requirements.		
		Overall, the		
		Applicant's		
		approach does		
		not align with the		
		underlying intent		
		of the PMSC's		
		GtGP on how to		
		undertake reliable		
		NRAs.		
		INT\A5.		
L L				

HAZID	DFDS relevant	Thorough	Although HAZID	ABP has explained in	Not agreed
meetings and	representations	stakeholder	workshops took	[REP4-008] how	
outcomes	(RR – 008)	engagement/	place, there was	stakeholders have been	
	, ,	consultation was	no agreement	kept fully involved in this	
	DFDS Principal	undertaken in	during these and	process with a view to	
	Areas of	accordance with the	DFDS did not	achieving consensus.	
	Disagreement	PMSC's	agree with the	The MCA's Guidance	
	(PDA – 007)	recommendation.	proposed	does not, however,	
			methodology and	require consensus to be	
			assessment of	achieved and it is	
			risk. DFDS does	inevitable that there may	
			not agree that	sometimes be	
			there was	disagreement between	
			stakeholder	stakeholders given their	
			consensus.	different aspirations or	
				commercial objectives.	
				As an experienced SHA,	
				ABP believes that the	
				level of engagement and	
				consultation undertaken	
				to date has far exceeded	
				that which would	
				normally be the case	
				and the SHA has acted	
				fully in accordance with	
				the guidance in seeking	
				to achieve consensus. In	
				the circumstances	
				where commercial	
				considerations are in	
				play for stakeholders,	
				and notwithstanding the	

				efforts made to achieve consensus, it has not been possible so to do.	
HAZID resources	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089) DFDS Principal Areas of Disagreement (PDA – 007)	A briefing on the process and methodology used in the NRA was given at each HAZID meeting including the consequence and frequency tables. Resources to inform the HAZID workshops were also supplied ahead of each meeting.	The Applicant did provide a briefing but there was not stakeholder consensus. Simulations and a matrix were supplied ahead of the meetings but arrived late and there was insufficient documentation to explain these provided prior to the meetings.		Agreed
HAZID attendance	DFDS relevant representations (RR – 008) DFDS Principal Areas of Disagreement (PDA – 007)	The CHA was represented at the HAZID by the Harbour Master Humber (with people from his team) and the SHA by the Dock Master Immingham (with people from his team) who are local marine experts. All	DFDS agrees the Harbour Master attended the HAZID workshops, where he agreed the tidal data was not correct. DFDS notes the Designated	It is misleading for DFDS to state that the Harbour Master Humber "agreed the tidal data was not correct". Bearing in mind the information that has already been provided to the examination, such misleading statements do little to engender any	Not Agreed

relevent	Dereen wee net	degree of truct in the	
relevant	Person was not	degree of trust in the	
stakeholders were	invited.	views being expressed	
invited to attend.		by DFDS. In [REP2-	
		054], as DFDS are	
		aware, the Harbour	
		Master Humber did	
		express his initial	
		concern with regards to	
		tidal data but then	
		acknowledged that	
		when ABP undertook	
		more work in this regard	
		which resolved his initial	
		concerns. Indeed, ABP	
		and HR Wallingford	
		conducted further data	
		collection and validation	
		as referenced above. As	
		stated in [REP1-008] HR	
		Wallingford are confident in the tidal	
		modelling between the	
		IOT and the Port of	
		Immingham bell mouth	
		following extensive data	
		collection and validation.	
		The Harbour Master	
		Humber further	
		addresses tidal data in	
		[REP3-024] and	
		[REP4032], stating that	

				tide direction to the north of the IOT is not of concern.	
Duty Holder and Designated Person	DFDS relevant representations (RR – 008)	The Duty Holder as advised by specialists including their Designated Person and Head of Marine determined tolerability thresholds of navigation risks associated with the IERRT.	The Duty Holder is the ABP Harbour Board. The Designated Person (supposed to advise the Duty Holder) did not attend any of the HAZID meetings and is not identified as having participated in any way during the production of the NRA. Notwithstanding the Applicant's explanation in response to ExQ	This was fully explained during the ISH by the Applicant's Designated Person - oral evidence which seems to have been ignored by DFDS.	Not agreed
			question NS.2.03, REP4–008 DFDS remains of the opinion that there is insufficient independent scrutiny in		

			determining navigational risks associated with the IERRT.		
Capacity of the Port of Immingham	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089) DFDS Principal Areas of Disagreement (PDA – 007)	The number of vessels transiting the port of Immingham has declined over the medium term, demonstrating that the Port of Immingham has sufficient capacity to accommodate any additional shipping movements arising from the operation of the IERRT; and indeed any future business growth for the existing customers of the port. The NRA considers the navigation baseline and projections of shipping on the Humber Estuary. The Navigation	DFDS does not agree that the Proposed Development will not have an impact on the capacity of the Port of Immingham. Whilst the number of vessels has gone down the size of vessel has gone up, and a large ship takes longer to manoeuvre and this will cause delays.	Management of the Port of Immingham falls to ABP as the SHA. If ABP considered that there would be any issues in this respect, it clearly would not be promoting the IERRT development.	Not agreed

		Authority has determined that this does not have an impact on safety of navigation.			
Availability of vessel waiting (stemming) areas and tugs	DFDS relevant representations (RR – 008) DFDS Principal Areas of Disagreement (PDA – 007) ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089)	The number of vessels transiting the port of Immingham has declined over the medium term, reducing pressure on vessel stemming areas. These areas therefore have sufficient capacity to accommodate any additional shipping movements arising from the operation of the IERRT. ABP as the Harbour Authority together with HES, also in its overlapping capacity as the CHA, will ensure that appropriate tugs are available to attend	The Applicant has not addressed DFDS's concerns that the new berths will cause significant interference with the existing agreed vessel waiting (stemming) areas. As above, while the number of vessels have the declined, the size of vessel has increased, and a larger vessel takes longer to	This is not correct and is unhelpfully misleading. Stemming areas have been the subject of submissions by the Harbour Master Humber.	Not agreed

		manoeuvres as required. The utilisation of tugs that are provided by towage providers is a commercial decision, with towage providers likely to increase the size of their fleet to meet the possible opportunities that this new development provides.	manoeuvre which will cause delays.		
Operation of the Inner Dock's lock	DFDS relevant representations (RR – 008) ES – Volume 3 – Appendix 10.1 – Navigational Risk Assessment (APP – 089)	Operation of the Inner Dock's lock will not be adversely affected by the IERRT, whilst Stena vessels and services which currently use the Inner Dock will be displaced to the IERRT – relieving Inner Dock berth and lock capacity. The NRA considers the navigation baseline and projections of	DFDS needs to see modelling of the movements to see whether it can agree.	Management of navigation within the environs of the port of Immingham is the responsibility – and legal obligation - of ABP as owner and operator of the port and SHA – not DFDS.	Matter ongoing

		shipping on the Humber Estuary. The Navigation Authority has determined that this does not have an impact on safety of navigation.			
Environmental Statement	DFDS relevant representations (RR – 008) ES – Volume 1 – Chapter 20 - Cumulative and In-combination Effects (APP – 056) DFDS Principal Areas of Disagreement (PDA – 007)	The Environmental Statement (ES) considers all relevant impact pathways relating to the construction and operation of the Proposed Development, as well as the potential overlap of the construction and operational phases. The Cumulative and In-combination assessment (APP- 056) properly assesses the potential impacts alongside the proposed IGET. The	DFDS does not agree that the Cumulative and In-combination assessment properly assess the potential impacts alongside the IGET. The IGET application has been submitted to and accepted by the Inspectorate so it should be reassessed.	[REP5-025] includes a review of the cumulative and in-combination effects to take account of the recent submission of the IGET application, concluding that the assessment remains robust. This statement is another example of DFDS levelling assertions against the Proposed Development without any supporting evidential data. Again, if DFDS could explain their concerns with specific reference to where it is considered the Applicant's	Not Agreed

		ES adheres to the requirements set out in the Infrastructure Planning (Environmental Impact Assessment) Regulations 2017 (as amended) as well as relevant guidance.		assessment is lacking, then ABP would be happy to review that information and respond accordingly. Until then, such an assertion can be given no weight.	
Impact of vessel congestion	DFDS relevant representations (RR – 008) DFDS Principal Areas of Disagreement (PDA – 007)	APP-052 considers the navigation baseline and projections of shipping on the Humber Estuary. The Navigation Authority has determined that this does not have an impact on safety of navigation.	DFDS has not seen any modelling done by the Applicant on vessel congestion.	It is for ABP as operator of the port and SHA to satisfy itself in this respect.	Not agreed
Background Noise and Mitigation: Effect on Noise	DFDS relevant representations (RR – 008) DFDS Principal Areas of	The construction noise assessment contained in Chapter 14 of the ES [APP-050] has included 5 dB	DFDS does not agree as there is no satisfactory mitigation if all the construction	As detailed in [APP-050] on-site noise sensitive receptors benefit from existing alternative means of cooling/	Not agreed

Sensitive Receptors	Disagreement (PDA – 007)	attenuation for temporary acoustic screening near Noise Sensitive Receptors. This a conservative approach as acoustic screening could provide more	activities occur at the same time. Nowhere is the cooling/ ventilation mentioned by the Applicant secured.	ventilation which can be utilised. DFDS have failed to explain why they consider the information provided by the Applicant to be lacking. Without the provision of	
		The existing ambient noise levels are used to determine construction noise thresholds for residential properties as set out in paragraph 14.8.14 of Chapter 14 [APP- 050] as per the guidance in BS 5228:2009+A1:2014: Code of practice for noise and vibration control on construction and open site– Part 1: Noise. The construction noise assessment		concerns expressed as groundless but would be happy to review any justifying data should it be provided.	

Noise: Insulation	DFDS relevant representations (RR – 008) DFDS Principal Areas of Disagreement (PDA – 007)	has included all daytime construction activities occurring at the same time, which results in negligible effects on residential receptors. For the on-site noise sensitive, with external windows and doors kept closed and alternative means of cooling/ventilation utilised the internal noise levels are met. As set out in Paragraph 14.9.14- 14.9.15 of Chapter 14 [APP-050] and Requirement 10 of the dDCO a package of noise insulation will be offered to residential properties on Queens Road. The noise insulation will offer additional protection to the residential properties' internal	Schedule 2, Requirement 10 (noise insulation) of the draft DCO potentially provides no protection at all – what is offered by the Applicant should be required to reach a specified standard of protection.	Requirement 10 in the draft DCO has been updated at Deadline 5 [REP5-004].		Matter ongoing
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		acoustic environment in sensitive/habitable rooms such as bedrooms and living rooms.	DFDS awaits a revised version of the draft DCO to be submitted at Deadline 5 and will review accordingly.		
Noise: Construction Hours and plant	DFDS relevant representations (RR – 008) DFDS Principal Areas of Disagreement (PDA – 007)	Paragraph 14.91 of Chapter 14 [APP- 050] states that construction works outside the core working hours would comply with any restrictions agreed with the local authority via a Section 61 application under Control of Pollution Act (CoPA) Chapter 14 [APP- 050] Has stated the use of electrical plant will help to reduce the noise levels further, however the assessment has been based on the use of diesel	Construction working hours and ventilation as mitigation measures are not secured anywhere in the draft DCO. DFDS awaits a revised version of the draft DCO to be submitted at Deadline 5 and will review accordingly.	The draft DCO has been updated at Deadline 5 [REP5-004].	Matter ongoing

		powered plant and vehicles as a worst case scenario.			
Air quality	DFDS relevant representations (RR – 008) DFDS Principal Areas of Disagreement (PDA – 007)	The assessment described in Chapter 13 of the ES [APP- 049] is informed by baseline data from a combination of primary and secondary sources. The sources and level of baseline data used in the assessment is considered proportionate and in line with industry standard guidance. Future year vehicle emissions assumptions are based on industry standard guidance, as are the pollutants considered in the assessment. It is not standard practice for air quality	No comment		Agreed

		assessments to consider SO <sub>2</sub> emissions from vehicle exhausts, given the low sulphur content of available fuel in the UK. Not all habitat within SAC / SPA / RAMSAR sites is sensitive to air pollution. The saltmarsh habitat within the SAC / SPA / RAMSAR is considered the closest habitat sensitive to air pollution and the nearest such habitat is at the distance from the IERRT project as specified in the ES.			
Draft Development Consent Order	DFDS relevant representations (RR – 008) DFDS Principal Areas of	The draft Development Consent Order will be subject to extensive review by all parties during the	DFDS provided detailed comments regarding the draft DCO at Deadline 2	The draft DCO and Explanatory Memorandum have been updated at Deadline 5.	Matter ongoing

Disagreement	examination. ABP	[REP2-039], most	<b>u</b>	
(PDA – 007)				
Disagreement (PDA – 007) Draft Development Consent Order (APP – 013) Explanatory Memorandum to Draft DCO (APP – 014)	examination. ABP has taken satisfactory steps to deal with the comments raised in DFDS's relevant representation though both the draft DCO and the Explanatory Memorandum.	[REP2-039], most of these comments have not been addressed in the latest version of the draft DCO submitted at Deadline 3 [REP3-002]. DFDS maintains its view that there are a number of further changes to the draft DCO required, including the inclusion of	ABP has agreed, in principle, with the inclusion of Protective provisions in favour of DFDS in the draft DCO. The wording of these protections is under negotiation between the Parties.	
		protective provisions in favour of DFDS. DFDS awaits a revised version of the draft DCO to be submitted at Deadline 5 and will review accordingly.		

Ecological concerns	DFDS relevant representations (RR – 008) ES – Volume 1 – Chapter 9 – Nature Conservation and Marine Ecology (APP – 045)	The assessment on Nature Conservation and Marine Ecology (APP-045) has considered the potential impact of the Proposed Development on marine ecology, including the Humber Estuary European Marine Site (EMS) and on coastal waterbirds (including Black- tailed Godwit). It is based on a robust evidence base, supported by extensive baseline surveys covering the last two decades. It is considered that, with the proposed mitigation measures in place, there will be no significant adverse effects (or an adverse effect on the integrity of the Humber Estuary EMS) as result of	DFDS is of the opinion that the revised Impact Protection Measures will require a new assessment to be made with a particular view of the reliance on waterbirds on invertebrate resource for foraging waterbirds. DFDS has not yet had the opportunity to fully consider the Applicant's ES addendum which form part of Applicant's change request, published on 19 October 2023.	Environmental Impacts of the proposed changes to the Impact Protection have been assessed in the ES Addendum [AS- 028].		Matter ongoing
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Impacts on	DFDS Principal	the Proposed Development. Chapter 9 of the ES	With the revised	Environmental Impacts	Matter
intertidal habitat	Areas of Disagreement (PDA – 007)	(APP-045) and the Habitats Regulations Assessment (HRA) (APP-115) provides a detailed assessment of the loss of intertidal habitat (which is also supporting habitat for coastal waterbirds including Black-tailed Godwit). It is concluded that there will be no significant adverse effects (or an adverse effect on the integrity of the Humber Estuary EMS) as a result of the Proposed Development.	Impact Protection Measures DFDS is of the view that the impacts on intertidal habitat will need to be reassessed. DFDS has not yet had the opportunity to fully consider the Applicant's ES addendum which form part of Applicant's change request, published on 19 October 2023.	of the proposed changes to the Impact Protection have been assessed in the ES Addendum [AS- 028].	ongoing

Ornithology impacts and mitigation	DFDS Principal Areas of Disagreement (PDA – 007)	The assessment presented in Chapter 9 of the ES on Nature Conservation and Marine Ecology (APP-045) and in the HRA (APP-115) considered the potential impact of the Proposed Development on coastal waterbirds (including Black- tailed Godwit). The proposed overwintering restriction period during construction (October to March inclusive) correlates with the months when the largest number of SPA qualifying species typically occur (i.e., Black-tailed Godwit, Dunlin and Shelduck). Mitigation measures during operation are proposed on a pre-	With the revised Impact Protection Measures DFDS is of the view that ornithological impacts and mitigation will need to be reassessed. DFDS has not yet had the opportunity to fully consider the Applicant's ES addendum which form part of Applicant's change request, published on 19 October 2023.	Environmental Impacts of the proposed changes to the Impact Protection have been assessed in the ES Addendum [AS- 028]. ABP assumes that the concerns expressed by DFDS will be supported by appropriate evidence which ABP will be happy to review as and when it is provided.		Matter ongoing
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	cautionary basis. It is considered that, with the proposed mitigation measures in place, there will be no significant adverse effects (or an adverse effect on the integrity of the Humber Estuary EMS) as result of the Proposed Development.			
Protective Provisions	Construction and Operation of the IERRT Development will not adversely affect DFDS operations and, as such, protective provision in favour of DFDS are not required.	DFDS submitted draft protective provisions at Deadline 2 [REP2-042]. Subsequently DFDS have been informed by the Applicant that protective provisions in favour of DFDS can be provided and a draft will be provided.	ABP has agreed, in principle, with the inclusion of Protective provisions in favour of DFDS in the draft DCO. The wording of these protections is under negotiation between the Parties.	Matter ongoing

According to the Protective Provisions	
Tracker [REP4-	
007] submitted at	
Deadline 4, the	
Applicant is still	
considering	
DFDS' draft.	
DFDS awaits a	
revised draft from	
the Applicant.	

Immingham Eastern Ro-Ro Terminal - Associated British Ports

## 4 Section 4 – Signatories

This Statement of Common Ground is agreed:

On behalf of DFDS:

Name

Signature

Date:

On behalf of ABP:

Name:

Signature:

Date:

## Glossary

Abbreviation / Acronym	<b>Definition</b>
ABP	Associated British Ports
ABP	Associated British Ports
ALARP	As Low As Reasonably Practicable
AWAC Buoy	Acoustic Wave and Current Buoy
CHA	Competent Harbour Authority
DCO	Development Consent Order
DFDS	DFDS Seaways Plc
EIA	Environmental Impact Assessment
EMS	European Marine Site
ES	Environmental Statement
Hazid	Hazard Identification
Hazlog	Hazard Log
HES	Humber Estuary Services
IERRT	Immingham Eastern Ro-Ro Terminal
IGET	Immingham Green Energy Terminal
Nav Sim	Navigational Simulation
NRA	Navigational Risk Assessment
NSIP	Nationally Significant Infrastructure Project
PA 2008	Planning Act 2008
PINS	Planning Inspectorate
Ro-Ro	Roll-on/roll-off
SoCG	Statement of Common Ground
SoS	Secretary of State for Transport
UK	United Kingdom