

IMMINGHAM EASTERN RO-RO TERMINAL



Guide to the DCO Application

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1 **Introduction**

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

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

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

3 **Application Document Overview**

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

Table 1 Overview of the Documentation Submitted by the Applicant

Volume		Details
1.	Application Form and Supporting Documents	Provides details of the specific 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 Order and Explanatory Memorandum	The Development Consent Order contains the legal powers sought by the Applicant to construct, operate, and maintain the Project. The Explanatory Memorandum explains the powers sought.
4.	Compulsory Acquisition Information	Provides details of, and justification 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 Ground	Provides copies of the Statements of Common Ground agreed by the Applicant and relevant Stakeholders.
8.	Environmental Impact Assessment	Contains information showing how the 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;
 - 10.2 Other Submissions save for those relating to Changes; and
 - 10.3 Scheme Changes Documents.
- 4.3 Statements of Common Ground (SoCGs) will be included in Volume 7 documents with numbering from 7.1. The Applicant intends to submit SoCGs with the relevant parties in the lead up to, and during, the examination.
- 4.4 In addition to listing the Application Documents submitted, Table 2 also identifies where these have been provided in order to comply with relevant legislative requirements. The legislative requirements for DCO applications are principally contained in the 2008 Act, the Infrastructure Planning (Applications: Prescribed Forms and Procedures) Regulations 2009 (APFP Regulations) and the Infrastructure Planning (Environmental Impact Assessment) Regulations 2017 (The Infrastructure EIA Regulations 2017).
- 4.5 Regulation 5 of the APFP Regulations lists the documents that all DCO applications must include. Regulation 5 includes a category (Reg. 5(2)(q)) described as "*any other documents considered necessary to support the application*". Similarly, Regulation 5 (Reg. 5(2)(o)) also allows applicants to submit other plans, drawings and sections which are considered necessary to describe the proposals for which development consent is sought. Regulation 6 of the APFP Regulations sets out a number of documents that particular types of DCO application must include.
- 4.6 The Application submitted for the Project is considered to comply with the statutory requirements of the 2008 Act, the APFP Regulations and the Infrastructure EIA Regulations 2017, and also with the applicable SoS and Planning Inspectorate (PINS) guidance, including PINS Advice Note 6 'Preparation and submission of application documents' (version 11).

Table 2 IERRT Application Master Document List

Volume	Document Reference	Examination Library Reference (when known)	Document	Statutory Requirement	Version	Current Document?	Submission Date
1	Application Form and Supporting Documents						
	1.1	APP-001	Cover Letter to PINS regarding the IERRT Application	5(2)(q)	01 Submission	Yes	10/02/23
	1.2	APP-002	Application Form for the IERRT Development	5(1)	01 Submission	Yes	10/02/23
	1.3	APP-003	Applicant's Section 55 Checklist	5(2)(q)	01 Submission	Yes	10/02/23
	1.4	APP-004	Guide to the DCO Application	5(2)(q)	01 Submission	Superseded	10/02/23
	1.4	REP1-003	Guide to the DCO Application (Clean)	5(2)(q)	02 Deadline 1	Superseded	15/08/23
	1.4	REP1-002	Guide to the DCO Application (Tracked)	5(2)(q)	02 Deadline 1	Superseded	15/08/23
	1.4	REP2-002	Guide to the DCO Application (Clean)	5(2)(q)	03 Deadline 2	Superseded	05/09/23
	1.4	REP2-003	Guide to the DCO Application (Tracked)	5(2)(q)	03 Deadline 2	Superseded	05/09/23
	1.4	REP3-028	Guide to the DCO Application (Clean)	5(2)(q)	04 Deadline 3	Superseded	11/09/23
	1.4	REP3-027	Guide to the DCO Application (Tracked)	5(2)(q)	04 Deadline 3	Superseded	11/09/23
	1.4	REP4-002	Guide to the DCO Application (Clean)	5(2)(q)	05 Deadline 4	Superseded	09/10/23
	1.4	REP4-003	Guide to the DCO Application (Tracked)	5(2)(q)	05 Deadline 4	Superseded	09/10/23
	1.4	REP5-002	Guide to the DCO Application (Clean)	5(2)(q)	06 Deadline 5	Superseded	23/10/23
	1.4	REP5-003	Guide to the DCO Application (Tracked)	5(2)(q)	06 Deadline 5	Superseded	23/10/23
	1.4	REP6-001	Guide to the DCO Application (Clean)	5(2)(q)	07 Deadline 6	YesSuperseded	13/11/23
	1.4	REP6-002	Guide to the DCO Application (Tracked)	5(2)(q)	07 Deadline 6	YesSuperseded	13/11/23
	1.4	TBC AS-047	Guide to the DCO Application (Clean)	5(2)(q)	Change Application	TBC Superseded	29/11/23
	1.4	TBC AS-046	Guide to the DCO Application (Tracked)	5(2)(q)	Change Application	TBC Superseded	29/11/23
	1.4	TBC	Guide to the DCO Application (Clean)	5(2)(q)	09 Deadline 7	Yes	11/12/23
	1.4	TBC	Guide to the DCO Application (Tracked)	5(2)(q)	09 Deadline 7	Yes	11/12/23
	1.5	n/a	Electronic Application Index	5(2)(q)	01 Submission	Yes	10/02/23
2	Plans						
	2.1	APP-005	Site Location Plan	5(2)(o)	01 Submission	Yes	10/02/23
	2.2	APP-006	Land Plans including Crown Land	5(2)(i), (n)	01 Submission	Yes	10/02/23
	2.3	APP-007	Works Plans	5(2)(j)	01 Submission	YesSuperseded	10/02/23
	2.3	TBC AS-048	Works Plans	5(2)(j)	Change Application	TBC Yes	29/11/23
	2.4	APP-008	Nature Conservation Plans	5(2)(l)	01 Submission	Yes	10/02/23

	2.5	APP-009	General Arrangement Plans including Rights of Way and Access Plans	5(2)(o), (k)	01 Submission	YesSuperseded	10/02/23
	2.5	TBCAS-049	General Arrangement Plans including Rights of Way and Access Plans	5(2)(o), (k)	Change Application	TBC Yes	29/11/23
	2.6	APP-010	Engineering Sections, Drawings and Plans	5(2)(o)	01 Submission	Superseded	10/02/23
	2.6	AS-007	Engineering Sections, Drawings and Plans	5(2)(o)	02 Post Submission	Superseded	06/04/23
	2.6	REP4-004	Engineering Sections, Drawings and Plans	5(2)(o)	03 Deadline 4	YesSuperseded	09/10/23
	2.6	TBCAS-050	Engineering Sections, Drawings and Plans	5(2)(o)	Change Application	TBC Yes	29/11/23
	2.7	APP-011	Drainage Plan	5(2)(o)	01 Submission	Yes	10/02/23
	2.8	APP-012	Lighting Plan	5(2)(o)	01 Submission	YesSuperseded	10/02/23
	2.8	TBCAS-051	Lighting Plan	5(2)(o)	Change Application	TBC Yes	29/11/23
3	Draft Development Consent Order and Explanatory Memorandum						
	3.1	APP-013	Draft Development Consent Order	5(2)(b)	01 Submission	Superseded	10/02/23
	3.1	REP1-005	Draft Development Consent Order (Clean)	5(2)(b)	02 Deadline 1	Superseded	15/08/23
	3.1	REP1-004	Draft Development Consent Order (Tracked)	5(2)(b)	02 Deadline 1	Superseded	15/08/23
	3.1	REP3-002	Draft Development Consent Order (Clean)	5(2)(b)	03 Deadline 3	Superseded	11/09/23
	3.1	REP3-003	Draft Development Consent Order (Tracked)	5(2)(b)	03 Deadline 3	Superseded	11/09/23
	3.1	REP5-004	Draft Development Consent Order (Clean)	5(2)(b)	04 Deadline 5	Superseded	23/10/23
	3.1	REP5-005	Draft Development Consent Order (Tracked)	5(2)(b)	04 Deadline 5	Superseded	23/10/23
	3.1	REP6-003	Draft Development Consent Order (Clean)	5(2)(b)	05 Deadline 6	YesSuperseded	13/11/23
	3.1	REP6-004	Draft Development Consent Order (Tracked)	5(2)(b)	05 Deadline 6	YesSuperseded	13/11/23
	3.1	TBCAS-053	Draft Development Consent Order (Clean)	5(2)(b)	Change Application	TBC Yes	29/11/23
	3.1	TBCAS-052	Draft Development Consent Order (Tracked)	5(2)(b)	Change Application	TBC Yes	29/11/23
	3.2	APP-014	Explanatory Memorandum	5(2)(c)	01 Submission	Superseded	10/02/23
	3.2	REP1-007	Explanatory Memorandum (Clean)	5(2)(c)	02 Deadline 1	Superseded	15/08/23
	3.2	REP1-006	Explanatory Memorandum (Tracked)	5(2)(c)	02 Deadline 1	Superseded	15/08/23
	3.2	REP5-006	Explanatory Memorandum (Clean)	5(2)(c)	03 Deadline 5	YesSuperseded	23/10/23
	3.2	REP5-007	Explanatory Memorandum (Tracked)	5(2)(c)	03 Deadline 5	YesSuperseded	23/10/23
	3.2	TBCAS-055	Explanatory Memorandum (Clean)	5(2)(c)	Change Application	TBC Yes	29/11/23
	3.2	TBCAS-054	Explanatory Memorandum (Tracked)	5(2)(c)	Change Application	TBC Yes	29/11/23
4	Compulsory Acquisition Information						
	4.1	APP-016	Book of Reference	5(2)(d)	01 Submission	Yes	10/02/23
	4.2	APP-017	Statement of Reasons	5(2)(h)	01 Submission	Yes	10/02/23
	4.3	APP-018	Funding Statement	5(2)(h)	01 Submission	Yes	10/02/23

5 Reports and Statements							
5.1	APP-019	Planning Statement (incorporating Harbour Statement)	5(2)(p), (q) and 6(3)	01 Submission	YesSuperseded	10/02/23	
5.1.1	TBC AS-056	Planning Statement (incorporating Harbour Statement) Addendum	5(2)(p), (q) and 6(3)	Change Application	TBC Yes	29/11/23	
5.2	APP-020	Statutory Nuisance Statement	5(2)(f)	01 Submission	Yes	10/02/23	
6 Consultation Report							
6.1	APP-021	Consultation Report – Main Report	5(2)(q)	01 Submission	Yes	10/02/23	
6.1.1	TBC AS-057 to -060	Consultation Report Addendum with Appendices	5(2)(q)	Change Application	TBC Yes	29/11/23	
6.2	APP-022 to -034	Consultation Report – Appendices	5(2)(q)	01 Submission	Yes	10/02/23	
7 Statements of Common Ground							
7.1	REP5-008	Confirmation from the MCA that no SoCG is required	5(2)(q)	01 Deadline 5	Superseded	23/10/23	
7.1	REP6-005	Statement of Common Ground between Associated British Ports and The Maritime and Coastguard Agency	5(2)(q)	02 Deadline 6	Yes	13/11/23	
7.2	REP5-009	Statement of Common Ground between Associated British Ports and National Highways	5(2)(q)	01 Deadline 5	Yes	23/10/23	
7.3	REP5-010	Statement of Common Ground between Associated British Ports and North Lincolnshire Council	5(2)(q)	01 Deadline 5	Yes	23/10/23	
7.4	REP5-011	Draft Statement of Common Ground between Associated British Ports and Historic England	5(2)(q)	01 Deadline 5	Superseded	23/10/23	
7.4	REP6-006	Statement of Common Ground between Associated British Ports and Historic England	5(2)(q)	02 Deadline 6	Yes	13/11/23	
7.5	REP5-012	Draft Statement of Common Ground between Associated British Ports and Able Humber Ports Limited	5(2)(q)	01 Deadline 5	Yes	23/10/23	
7.6	REP5-013	Draft Statement of Common Ground between Associated British Ports and CLdN Ports Killingholme Limited	5(2)(q)	01 Deadline 5	Superseded	23/10/23	
7.6	REP6-007	Statement of Common Ground between Associated British Ports and CLdN Ports Killingholme Limited	5(2)(q)	02 Deadline 6	Yes	13/11/23	
7.7	REP5-014	Draft Statement of Common Ground between Associated British Ports and DFDS Seaways Plc	5(2)(q)	01 Deadline 5	Superseded	23/10/23	
7.7	REP6-008	Draft Statement of Common Ground between Associated British Ports and DFDS Seaways Plc	5(2)(q)	02 Deadline 6	Yes	13/11/23	
7.8	REP5-015	Draft Statement of Common Ground between Associated British Ports and The Marine Management Organisation	5(2)(q)	01 Deadline 5	Superseded	23/10/23	
7.8	REP6-009	Statement of Common Ground between Associated British Ports and The Marine Management Organisation (unsigned)	5(2)(q)	02 Deadline 6	Yes	13/11/23	
7.9	REP5-16	Draft Statement of Common Ground between Associated British Ports and Natural England	5(2)(q)	01 Deadline 5	Superseded	23/10/23	
7.9	REP6-010	Statement of Common Ground between Associated British Ports and Natural England	5(2)(q)	02 Deadline 6	Yes	13/11/23	
7.10	REP5-17	Draft Terrestrial Transport Statement of Common Ground between (i) Associated British Ports, (ii) DFDS Seaways Plc and (iii) CLdN Ports Killingholme Limited	5(2)(q)	01 Deadline 5	Superseded	23/10/23	
7.10	REP6-011	Traffic and Transport Statement of Common Ground between (i) Associated British Ports, (ii) DFDS Seaways Plc and (iii) CLdN Ports Killingholme Limited	5(2)(q)	02 Deadline 6	Yes	13/11/23	
7.11	REP6-012	Draft Statement of Common Ground between Associated British Ports and Anglian Water	5(2)(q)	01 Deadline 6	Yes	13/11/23	
7.12	REP6-013	Draft Statement of Common Ground between Associated British Ports and Associated Petroleum Terminals (Immingham) Limited and Humber Oil Terminals Trustee Limited	5(2)(q)	01 Deadline 6	YesSuper seded	13/11/23	
7.12	TBC	Draft Statement of Common Ground between Associated British Ports and Associated	5(2)(q)	02 Deadline 7	Yes	11/12/23	

			Petroleum Terminals (Immingham) Limited and Humber Oil Terminals Trustee Limited				
	7.13	REP6-014	Statement of Common Ground between Associated British Ports and Cadent Gas Limited	5(2)(q)	01 Deadline 6	Yes	13/11/23
	7.14	n/a	No Application Document	n/a	n/a	n/a	n/a
	7.15	REP6-015	Draft Statement of Common Ground between Associated British Ports and the Health and Safety Executive	5(2)(q)	01 Deadline 6	Yes	13/11/23
	7.16	REP6-016	Draft Statement of Common Ground between Associated British Ports and Lincolnshire Wildlife Trust	5(2)(q)	01 Deadline 6	Yes	13/11/23
	7.17	REP6-017	Statement of Common Ground between Associated British Ports and Network Rail	5(2)(q)	01 Deadline 6	Yes	13/11/23
	7.18	REP6-018	Statement of Common Ground between Associated British Ports and the Corporation of Trinity House	5(2)(q)	01 Deadline 6	Yes	13/11/23
	7.19	REP6-019	Statement of Common Ground between Associated British Ports and North East Lincolnshire Council (unsigned)	5(2)(q)	01 Deadline 6	Yes Superseded	13/11/23
	7.19	TBC	Statement of Common Ground between Associated British Ports and North East Lincolnshire Council (unsigned)	5(2)(q)	02 Deadline 7	Yes	13/11/23
	7.20	REP6-020	Dwell Times Statement of Common Ground between Associated British Ports, CLdN Ports Killingholme Limited, DFDS Seaways Plc and Stena Line Limited	5(2)(q)	01 Deadline 6	Yes	13/11/23
8	Environmental Impact Assessment						
	8.1	APP-035	Non-Technical Summary of the ES	5(2)(a)	01 Submission	Yes Superseded	10/02/23
	8.1	TBC	Non-Technical Summary of the ES (Clean)	5(2)(a)	02 Deadline 7	Yes	11/12/23
	8.1	TBC	Non-Technical Summary of the ES (Tracked)	5(2)(a)	02 Deadline 7	Yes	11/12/23
	8.1.1	TBC AS-061	Environmental Statement Addendum - Non-Technical Summary	5(2)(a)	Change Application	TBC Yes	29/11/23
	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 Superseded	10/02/23
	8.2.2	TBC AS-063	Environmental Statement Chapter 2 - Proposed Development (Clean)	5(2)(a)	Change Application	TBC Yes	29/11/23
	8.2.2	TBC AS-062	Environmental Statement Chapter 2 - Proposed Development (Tracked)	5(2)(a)	Change Application	TBC Yes	29/11/23
	8.2.3	APP-039	Environmental Statement Chapter 3 - Details of Project Construction and Operation	5(2)(a)	01 Submission	Yes Superseded	10/02/23
	8.2.3	TBC AS-065	Environmental Statement Chapter 3 - Details of Project Construction and Operation (Clean)	5(2)(a)	Change Application	TBC Yes	29/11/23
	8.2.3	TBC AS-064	Environmental Statement Chapter 3 - Details of Project Construction and Operation (Tracked)	5(2)(a)	Change Application	TBC Yes	29/11/23
	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	5(2)(a)	01 Submission	Yes	10/02/23

			Drainage				
	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 Superseded	10/02/23
	8.2.20	TBC	Environmental Statement Chapter 20 - Cumulative and In-Combination Effects (Clean)	5(2)(a)	02 Deadline 7	Yes	11/12/23
	8.2.20	TBC	Environmental Statement Chapter 20 - Cumulative and In-Combination Effects (Tracked)	5(2)(a)	02 Deadline 7	Yes	11/12/23
	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	TBC if Superseded by Figure 2.3 in Application Doc. 10.3.8AS-070	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	TBC if Superseded by Figure 2.2 in Application Doc. 10.3.8AS-070	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	TBC if Superseded by Figure 3.1 in Application Doc. 10.3.8AS-070	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)	APP-062	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)	APP-063	Fig 7.2 - Current and Wave Roses at the Proposed Site	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (c)	APP-063	Fig 7.3 - Benthic Sampling Locations	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (d)	APP-063	Fig 7.4 -Particle Size Distribution of Bed Samples	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (e)	APP-063	Fig 7.5 - Maximum Excess SSC from Peak Flood (Top) and Peak Ebb (Bottom) at HU060	5(2)(a)	01 Submission	Yes	10/02/23
8.3.7 (f)	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	TBC-if Superseded by Figure 7.1 in Application Doc- 10.3.8AS-070	10/02/23
8.3.7 (i)	APP-063	Fig 7.9 - Peak Ebb Baseline Flows (Top) and Impact of Scheme (Bottom)	5(2)(a)	01 Submission	TBC-if Superseded by Figure 7.2 in Application Doc- 10.3.8AS-070	10/02/23
8.3.7 (j)	APP-063	Fig 7.10 - Timeseries of Changes to Flows and Bed Shear Stress for Sites DP1 (Left)	5(2)(a)	01	Yes	10/02/23

			and DP2 (Right)		Submission		
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	10/02/23	
8.3.7 (l)	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	10/02/23	
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	10/02/23	
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	10/02/23	
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	10/02/23	
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	10/02/23	
8.3.7 (s)	APP-063	Fig 7.19 - Modelled Bed Level Change Over a Mean Spring Neap Cycle	5(2)(a)	01 Submission	TBC if Superseded by Figure 7.3 in Application Doc. 10.3.8AS-070	10/02/23	
8.3.7 (t)	APP-063	Fig 7.20 - Predicted Change to BSS on Flood (Top) and Ebb (Bottom)	5(2)(a)	01 Submission	TBC if Superseded by Figure 7.4 in Application Doc. 10.3.8AS-070	10/02/23	
8.3.7 (u)	APP-063	Fig 7.21 - Predicted Baseline Sedimentation Over Mean Spring Neap Cycle	5(2)(a)	01 Submission	Yes	10/02/23	
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	TBC if Superseded by Figure 7.5 in Application Doc. 10.3.8AS-070	10/02/23	
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	TBC if Superseded by Figure 7.6 in Application Doc.	10/02/23	

						10.3.8AS-070	
	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	TBC if Superseded by Figure 7.7 in Application Dec. 10.3.8AS-070	10/02/23
	8.3.8	APP-064	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	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	10/02/23
	8.3.8 (b)	APP-064	Fig 8.2 - WFD Protected Areas in the Vicinity of the Proposed Development	5(2)(a)	01 Submission	Yes	10/02/23
	8.3.8 (c)	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(l)	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	Yes	10/02/23

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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	TBC if Superseded by Figure 13.1 13.1 in Application Dec. 10.3.8AS-0 70	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	TBC if Superseded by Figure 13.2 13.2 in Application Dec. 10.3.8AS-0 70	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	TBC if Superseded by Figure 14.1- 14.1 in AS-070	10/02/23
					Application Dec. 10.3.8	
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 (West))]	5(2)(a)	01 Submission	Yes	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) Ltd	5(2)(a)	01 Submission	Yes	10/02/23
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 Vicinity	5(2)(a)	01 Submission	Yes	10/02/23

	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 (l)	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 Inter-Project Effects Assessment	5(2)(a)	01 Submission	YesSuperseded	10/02/23
	<u>8.3.20</u>	<u>TBC</u>	<u>Fig 8.3.20 - Location of Projects, Developments and Activities that are Scoped into the Inter-Project Effects Assessment</u>	<u>5(2)(a)</u>	<u>02 Deadline 7</u>	<u>Yes</u>	<u>11/12/23</u>
	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	TBC if superseded Superseded by Annex A in Application Dec. 10.3.8AS-070	10/02/23
	8.4.2 (c)	APP-078	Appendix 2.3 - Building Schedule	5(2)(a)	01 Submission	TBC if superseded Superseded by Annex B in Application Dec. 10.3.8AS-070	10/02/23
	8.4.3	n/a	No Application Document	n/a	n/a	n/a	n/a
	8.4.4 (a)	APP-079	Appendix 4.1 - Humber Shortsea Market Study	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.4 (b)	APP-080	Appendix 4.2 – Supplementary Consultation Report	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.5	n/a	No Application Document	n/a	n/a	n/a	n/a
	8.4.6	APP-081	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.6 (a)	APP-081	Appendix 6.1 - Scoping Opinion	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.6 (b)	APP-082	Appendix 6.2 - Preliminary Ecological Appraisal	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.6 (c)	APP-083	Appendix 6.3 - EIA Competency Statement	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.7	APP-084	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.7 (a)	APP-084	Appendix 7.1 - Numerical Model Calibration Report	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.7 (b)	APP-085	Appendix 7.2 - Marine Geophysical Survey Report	5(2)(a)	01 Submission	Yes	10/02/23

	8.4.8	APP-086	Appendix 8.1 - Water Framework Directive Compliance Assessment	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.9	APP-087	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.9 (a)	APP-087	Appendix 9.1 - Benthic Ecology Survey	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.9 (b)	APP-088	Appendix 9.2 - Underwater Noise Assessment	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.10	APP-089	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.10 (a)	APP-089	Appendix 10.1 - Navigational Risk Assessment	5(2)(a)	01 Submission	Yes Superseded	10/02/23
	8.4.10 (a)	TBC	Appendix 10.1 - Navigational Risk Assessment (Clean)	5(2)(a)	02 Deadline 7	Yes	11/12/23
	8.4.10 (b)	APP-090 to -091	Appendix 10.2 - Navigation Simulation Study	5(2)(a)	01 Submission	Superseded	10/02/23
	8.4.10 (b)	AS-022 to -023	Appendix 10.2 - Navigation Simulation Study	5(2)(a)	02 September 2023	Yes	27/09/23
	8.4.10(b).1	REP6-021	Appendix 10.2 - Navigation Simulation Study (tracked)	5(2)(a)	13 November 2023	No	13/11/23
	8.4.10 (c)	APP-092	Appendix 10.3 - Navigational Simulation – Stakeholder Demonstrations	5(2)(a)	01 Submission	Superseded	10/02/23
	8.4.10 (c)	AS-024	Appendix 10.3 - Navigational Simulation – Stakeholder Demonstrations	5(2)(a)	02 September 2023	Yes	27/09/23
	8.4.10 (c).1	REP6-022	Appendix 10.3 - Navigational Simulation – Stakeholder Demonstrations (tracked)	5(2)(a)	13 November 2023	No	13/11/23
	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	10/02/23
	8.4.13	APP-101	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.13 (a)	APP-101	Appendix 13.1 - Construction Dust Assessment Methodology	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.14	APP-102	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.14 (a)	APP-102	Appendix 14.1 - Sound Monitoring Surveys	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.14 (b)	APP-103	Appendix 14.2 - Construction Noise Levels and Assumptions	5(2)(a)	01 Submission	TBC if Superseded by Annex C	10/02/23

						in Application Dec. 10.3.8 AS-0 70	
	8.4.14 (c)	APP-104	Appendix 14.3 - On-Site Operational Noise levels and Assumptions	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.15	APP-105	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.15 (a)	APP-105	Appendix 15.1 - Marine Archaeology Technical Report	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.15 (b)	APP-106	Appendix 15.2 - Heritage Settings Assessment	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.15 (c)	APP-107	Appendix 15.3 - Draft Written Scheme of Investigation (WSI)	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.16	n/a	No Application Document	n/a	n/a		n/a
	8.4.17	APP-108	Coversheet	5(2)(a)	01 Submission	Yes	10/02/23
	8.4.17 (a)	APP-108	Appendix 17.1- Transport Assessment	5(2)(a)	01 Submission	Superseded	10/02/23
	8.4.17 (a)	AS-008	Appendix 17.1- Transport Assessment	5(2)(a)	02 Post Submission	Yes	06/04/23
	8.4.17(a).1	TBC	Transport Assessment Addendum	5(2)(a)	01 Deadline 7	Yes	11/12/23
	8.4.17 (b)	APP-109	Appendix 17.2 - Travel Plan	5(2)(a)	01 Submission	Yes	10/02/23
9	Other Documents						
	9.1	APP-110	Consents and Agreements Position Statement	5(2)(q)	01 Submission	Yes	10/02/23
	9.2	APP-111	Construction Environmental Management Plan (CEMP)	5(2)(q)	01 Submission	Superseded	10/02/23
	9.2	REP2-004	Construction Environmental Management Plan (CEMP) (Clean)	5(2)(q)	02 Deadline 2	Superseded	05/09/23
	9.2	REP5-018	Construction Environmental Management Plan (CEMP) (Clean)	5(2)(q)	03 Deadline 5	YesSupers eded	23/10/23
	9.2	TBCAS-067	Construction Environmental Management Plan (CEMP) (Clean)	5(2)(q)	Change Application	TBCYes	29/11/23
	9.2	REP2-005	Construction Environmental Management Plan (CEMP) (Tracked)	5(2)(q)	02 Deadline 2	Superseded	05/09/23
	9.2	REP5-019	Construction Environmental Management Plan (CEMP) (Tracked)	5(2)(q)	03 Deadline 5	YesSupers eded	23/10/23
	9.2	TBCAS-066	Construction Environmental Management Plan (CEMP) (Tracked)	5(2)(q)	Change Application	TBCYes	29/11/23
	9.3	n/a	No Application Document	n/a	n/a	n/a	n/a
	9.4	APP-112	Woodland Enhancement Management Plan (WEMP)	5(2)(q)	01 Submission	Yes	10/02/23
	9.5	APP-113 to -114	MMO Results Template – Sediment Analysis	5(2)(q)	01 Submission	Yes	10/02/23
	9.6	APP-115	Habitats Regulations Assessment	5(2)(g)	01 Submission	Superseded	10/02/23
	9.6	REP5-020	Habitats Regulations Assessment (Clean)	5(2)(g)	02 Deadline 5	YesSupers eded	23/10/23
	9.6	REP5-021	Habitats Regulations Assessment (Tracked)	5(2)(g)	02 Deadline 5	YesSupers	23/10/23

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	9.6	TBC	Habitats Regulations Assessment (Clean)	5(2)(g)	03 Deadline 7	Yes	11/12/23
	9.6	TBC	Habitats Regulations Assessment (Tracked)	5(2)(g)	03 Deadline 7	Yes	11/12/23
	9.7	APP-116	Schedule of Mitigation	5(2)(q)	01 Submission	YesSuperseded	10/02/23
	9.7	TBC AS-069	Schedule of Mitigation (Clean)	5(2)(q)	Change Application	TBC Yes	29/11/23
	9.7	TBC AS-068	Schedule of Mitigation (Tracked)	5(2)(q)	Change Application	TBC Yes	29/11/23
	n/a	APP-117	Schedule of Amendments to DCO Application Documents	5(2)(q)	01 Submission	Yes	10/02/23
10	Examination Documents						
	10.2.1	AS-001	Humber Conservancy Act 1899	5(2)(q)	01 Post Submission	Yes	06/04/23
	10.1.1	AS-002	Annex C Wold Ecology PEIR July 21	5(2)(q)	01 Post Submission	Yes	06/04/23
	10.2.2	AS-003	River Humber Conservancy Act 1582	5(2)(q)	01 Post Submission	Yes	06/04/23
	10.2.3	AS-004	Harbours Docks and Piers Clauses Act 1847	5(2)(q)	01 Post Submission	Yes	06/04/23
	10.2.4	AS-006	Humber Conservancy Act 1905	5(2)(q)	01 Post Submission	Yes	06/04/23
	10.2.5	AS-012	Letter Regarding Proposed Scheme Changes	5(2)(q)	01 Post Submission	Yes	11/07/23
	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	REP2-006	Statements of Common Ground Tracker	5(2)(q)	02 Deadline 2	Superseded	05/09/23
	10.2.9	REP3-004	Statements of Common Ground Tracker	5(2)(q)	03 Deadline 3	Superseded	11/09/23
	10.2.9	REP4-005	Statements of Common Ground Tracker	5(2)(q)	04 Deadline 4	Superseded	09/10/23
	10.2.9	REP5-022	Statements of Common Ground Tracker	5(2)(q)	05 Deadline 5	Superseded	23/10/23
	10.2.9	REP6-023	Statements of Common Ground Tracker	5(2)(q)	06 Deadline 6	YesSuperseded	13/11/23
	10.2.9	TBC	Statements of Common Ground Tracker	5(2)(q)	07 Deadline 7	Yes	11/12/23
	10.2.10	REP1-011	Principal Areas of Disagreement Tracker	5(2)(q)	01 Deadline 1	Superseded	15/08/23
	10.2.10	REP2-007	Principal Areas of Disagreement Tracker	5(2)(q)	02 Deadline 2	Superseded	05/09/23
	10.2.10	REP3-005	Principal Areas of Disagreement Tracker	5(2)(q)	03 Deadline 3	Superseded	11/09/23
	10.2.10	REP4-006	Principal Areas of Disagreement Tracker	5(2)(q)	04 Deadline 4	Superseded	09/10/23
	10.2.10	REP5-023	Principal Areas of Disagreement Tracker	5(2)(q)	05 Deadline 5	Superseded	23/10/23
	10.2.10	REP6-024	Principal Areas of Disagreement Tracker	5(2)(q)	06 Deadline 6	YesSuperseded	13/11/23
	10.2.10	TBC	Principal Areas of Disagreement Tracker	5(2)(q)	07 Deadline 7	Yes	11/12/23
	10.2.11	REP1-012	Protective Provisions Tracker	5(2)(q)	01 Deadline 1	Superseded	15/08/23
	10.2.11	REP2-008	Protective Provisions Tracker	5(2)(q)	02 Deadline 2	Superseded	05/09/23
	10.2.11	REP3-006	Protective Provisions Tracker	5(2)(q)	03 Deadline 3	Superseded	11/09/23

	10.2.11	REP4-007	Protective Provisions Tracker	5(2)(q)	04 Deadline 4	Superseded	09/10/23
	10.2.11	REP5-024	Protective Provisions Tracker	5(2)(q)	05 Deadline 5	Superseded	23/10/23
	10.2.11	REP6-025	Protective Provisions Tracker	5(2)(q)	06 Deadline 6	YesSuperseded	13/11/23
	10.2.11	TBC	Protective Provisions Tracker	5(2)(q)	07 Deadline 7	Yes	11/12/23
	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	REP2-001	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	REP2-009	Applicant's Response to ExQ1 with Appendices	5(2)(q)	01 Deadline 2	Yes	05/09/23
	10.2.22	REP2-010	Applicant's Response to IP D1 Submissions with Appendices	5(2)(q)	01 Deadline 2	Yes	05/09/23
	10.2.23	REP2-011	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	REP2-012	Applicant's Comments on the LIR	5(2)(q)	01 Deadline 2	Yes	05/09/23
	10.2.25	REP3-001	Cover Letter to PINS regarding the Applicant's Deadline 3 Submissions with Appendices	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.2.26	REP3-007	Applicant's Response to CLdN's Written Representation with Appendix	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.2.27	REP3-008	Applicant's Response to DFDS's Written Representation	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.2.28	REP3-009	Applicant's Interim Comments on DFDS's Navigational Risk Assessment	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.2.29	REP3-010	Applicant's Response to the Environment Agency's Written Representation	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.2.30	REP3-011	Applicant's Response to IOT's Written Representation	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.3.31	REP3-012	Applicant's Interim Comments on IOT's Navigational Risk Assessment	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.2.32	REP3-013	Applicant's Response to the Marine Management Organisation's Written Representation	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.2.33	REP3-014	Applicant's Response to Natural England's Written Representation	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.2.34	REP3-015	Applicant's Response to Network Rail's Written Representation	5(2)(q)	01 Deadline 3	Yes	11/09/23
	10.2.35	REP3-016	Applicant's Response to ExQ1 Submissions by IPs	5(2)(q)	01 Deadline 3	Yes	11/09/2023
	10.2.36	REP3-017	Port Marine Operational Procedures Manual – Overview of the ABP Marine Safety Management System	5(2)(q)	01 Deadline 3	Yes	11/09/2023
	10.2.37	REP4-001	Cover Letter to PINS regarding the Applicant's Deadline 4 Submissions	5(2)(q)	01 Deadline 4	Yes	09/10/23
	10.2.38	REP4-008	Applicant's Response to ExQ2 with Appendices	5(2)(q)	01 Deadline 4	Yes	09/10/23
	10.2.39	REP4-009	Written Summary of the Applicant's Oral Case at Issue Specific Hearing 3 with Appendices	5(2)(q)	01 Deadline 4	Yes	09/10/23
	10.2.40	REP4-010	Written Summary of the Applicant's Oral Case at Issue Specific Hearing 4	5(2)(q)	01 Deadline 4	Yes	09/10/23
	10.2.41	REP4-011	Written Summary of the Applicant's Oral Case at Compulsory Acquisition Hearing 1 with Appendix	5(2)(q)	01 Deadline 4	Yes	09/10/23
	10.2.42	REP4-012	Applicant's Response to DFDS's Written Representation at Deadline 3	5(2)(q)	01 Deadline 4	Yes	09/10/23
	10.2.43	REP4-013	Applicant's Response to CLdN's Written Representation at Deadline 3	5(2)(q)	01 Deadline 4	Yes	09/10/23
	10.3.1	AS-026	Cover Letter to PINS regarding the Proposed Changes Notification Report	5(2)(q)	01 Changes Notification	Yes	19/10/23
	10.3.2	AS-027	Proposed Changes Notification Report	5(2)(q)	01 Changes	Yes	19/10/23

					Notification		
10.3.3	AS-028	Appendix 1 to Proposed Changes Notification Report - Environmental Statement Addendum	5(2)(a)	01 Changes Notification	Yes	19/10/23	
10.3.4	AS-029	Appendix 2 to Proposed Changes Notification Report - General Arrangement Plans	5(2)(o), (k)	01 Changes Notification	Yes	19/10/23	
10.3.5	AS-030	Appendix 3 to Proposed Changes Notification Report - Engineering Sections Drawings and Plans	5(2)(o)	01 Changes Notification	Yes	19/10/23	
10.3.6	AS-031	Appendix 4 to Proposed Changes Notification Report - Works Plans	5(2)(j)	01 Changes Notification	Yes	19/10/23	
10.3.7	AS-032	Appendix 5 to Proposed Changes Notification Report - Lighting Plan	5(2)(o)	01 Changes Notification	Yes	19/10/23	
10.2.44	REP5-001	Cover Letter to PINS regarding the Applicant's Deadline 5 Submissions	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.45	REP5-025	Applicant's Issue Specific Hearing 3 Action Points for Deadline 5	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.45.1	REP5-026	Applicant's Issue Specific Hearing 3 Action Points for Deadline 5 – Appendix 1 – Proposed details of additional stakeholder demonstrations correspondence with CLdN, Stena, Humber Harbour Master, IOT and DFDS	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.45.2	REP5-027	Applicant's Issue Specific Hearing 3 Action Points for Deadline 5 – Appendix 2 - DTA Report 23325-27 including Annexes A-C	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.45.3	REP5-028	Applicant's Issue Specific Hearing 3 Action Points for Deadline 5 – Appendix 2 - DTA Report 23325-27 Annex D	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.45.4	REP5-029	Applicant's Issue Specific Hearing 3 Action Points for Deadline 5 – Appendix - DTA Report 23325-27 Annex E	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.46	REP5-030	Applicant's Issue Specific Hearing 4 Action Points for Deadline 5	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.47	REP5-031	Applicant's Response to ExQ2 Submissions by IPs	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.48	REP5-032	Applicant's Response to CLdN's Deadline 4 Submissions with Appendices	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.49	REP5-033	Applicant's Response to IOT Operators' Deadline 4 Submissions	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.50	REP5-034	Applicant's Response to DFDS's Deadline 4 Submissions	5(2)(q)	01 Deadline 5	Yes	23/10/23	
10.2.51	REP6-026	Cover Letter to PINS regarding the Applicant's Deadline 6 Submissions	5(2)(q)	01 Deadline 6	Yes	13/11/23	
10.2.52	REP6-027	Applicant's Response to CLdN's Deadline 5 Submissions	5(2)(q)	01 Deadline 6	Yes	13/11/23	
10.2.53	REP6-028	Applicant's Response to IOT's Deadline 5 Submissions	5(2)(q)	01 Deadline 6	Yes	13/11/23	
10.2.54	REP6-029	Applicant's Response to DFDS' Deadline 5 Submissions	5(2)(q)	01 Deadline 6	Yes	13/11/23	
10.2.55	REP6-030	Applicant's Review of DFDS' Navigational Risk Assessment	5(2)(q)	01 Deadline 6	Yes	13/11/23	
10.2.56	REP6-031	Applicant's Review of IOT's Navigational Risk Assessment	5(2)(q)	01 Deadline 6	Yes	13/11/23	
10.2.57	REP6-032	Statement of Commonality	5(2)(q)	01 Deadline 6	YesSuperseded	13/11/23	
10.2.57	TBC	Statement of Commonality	5(2)(q)	02 Deadline 7	Yes	11/12/23	
10.2.58	REP6-035	Additional Navigation Simulations Report	5(2)(q)	01 Deadline 6	Yes	13/11/23	
10.2.59	REP6-033	Summary of Simulated Flow Conditions	5(2)(q)	01 Deadline 6	Yes	13/11/23	
10.2.60	REP6-034	DTA Report 23325035 – Transport Policy Mitigation Requirements	5(2)(q)	01 Deadline 6	Yes	13/11/23	
10.3.8	TBCAS-070	Environmental Statement Addendum with Appendices	5(2)(a)	Change Application	TBCYes	29/11/23	
10.3.9	TBCAS-071	Change 4 – Navigational Simulations	5(2)(q)	Change Application	TBCYes	29/11/23	
10.3.10	TBCAS-045	Cover Letter Submitting Changes Request	5(2)(q)	Change Application	TBCYes	29/11/23	
10.3.11	TBCAS-072	Changes Request Report with Appendix	5(2)(q)	Change Application	TBCYes	29/11/23	
10.2.61	TBC	Cover Letter to PINS regarding the Applicant's Deadline 7 Submissions	5(2)(q)	01 Deadline 7	Yes	11/12/23	

10.2.62	TBC	Written Summary of the Applicant's Oral Case at Issue Specific Hearing 5 with Appendices	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.63	TBC	Written Summary of the Applicant's Oral Case at Issue Specific Hearing 6	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.64	TBC	Applicant's Response to ExQ3	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.65	TBC	Applicant's Response to CLdN's Deadline 6 Submissions with Appendix	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.66	TBC	Applicant's Response to IOT Operators' Deadline 6 Submissions	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.67	TBC	Applicant's Reply to IOT Operators' Letters with Appendix	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.68	TBC	Applicant's Response to DFDS' Deadline 6 Submissions	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.69	TBC	Applicant's Response to Natural England's Deadline 6 Submissions with Appendix	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.70	TBC	Applicant's Response to Report on the Implications for European Sites	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.71	TBC	Applicant's Response to the ExA's Schedule of Changes to the DCO with Appendix	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.72	TBC	Supplementary Navigation Information Report with Appendices	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.73	TBC	Applicant's Response to ISH5 Action Point 5	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.74	TBC	Navigation Simulation Study December 2021	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.75	TBC	3D Modelling of Revised layout	5(2)(q)	01 Deadline 7	Yes	11/12/23
10.2.76	TBC	Operational Freight Management Plan	5(2)(q)	01 Deadline 7	Yes	11/12/23

Glossary

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

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