

IMMINGHAM EASTERN RO-RO TERMINAL



Guide to the DCO Application

Document Reference 1.4

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

PINS Reference – TR030007

~~December 2023~~
[January 2024](#)

Document Information

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Contents

| | | |
|---|---|---|
| 1 | Introduction | 4 |
| 2 | Purpose of the Guide to the DCO Application | 5 |
| 3 | Application Document Overview | 6 |
| 4 | IERRT Application Master Document List | 8 |
| | Glossary 2223 | |

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. |

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| 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 |

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 | Superseded | 13/11/23 |
| | 1.4 | REP6-002 | Guide to the DCO Application (Tracked) | 5(2)(q) | 07 Deadline 6 | Superseded | 13/11/23 |
| | 1.4 | AS-047 | Guide to the DCO Application (Clean) | 5(2)(q) | Change Application | Superseded | 29/11/23 |
| | 1.4 | AS-046 | Guide to the DCO Application (Tracked) | 5(2)(q) | Change Application | Superseded | 29/11/23 |
| | 1.4 | REP7-002 | Guide to the DCO Application (Clean) | 5(2)(q) | 09 Deadline 7 | Superseded | 11/12/23 |
| | 1.4 | REP7-003 | Guide to the DCO Application (Tracked) | 5(2)(q) | 09 Deadline 7 | Superseded | 11/12/23 |
| | 1.4 | TBC AS-074 | Guide to the DCO Application (Clean) | 5(2)(q) | 10 Post Deadline 7 Submission | YesSuperseded | 15/12/23 |
| | 1.4 | TBC AS-075 | Guide to the DCO Application (Tracked) | 5(2)(q) | 10 Post Deadline 7 Submission | YesSuperseded | 15/12/23 |
| | 1.4 | TBC | Guide to the DCO Application (Clean) | 5(2)(q) | 11 Deadline 8 | Yes | 08/01/24 |
| | 1.4 | TBC | Guide to the DCO Application (Tracked) | 5(2)(q) | 11 Deadline 8 | Yes | 08/01/24 |
| | 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 | YesSuperseded | 10/02/23 |
| | 2.2 | TBC | Land Plans including Crown Land | 5(2)(i), (n) | 02 Deadline 8 | Yes | 08/01/24 |
| | 2.3 | APP-007 | Works Plans | 5(2)(j) | 01 Submission | Superseded | 10/02/23 |
| | 2.3 | AS-048 | Works Plans | 5(2)(j) | Change Application | 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 | Superseded | 10/02/23 |
| | 2.5 | AS-049 | General Arrangement Plans including Rights of Way and Access Plans | 5(2)(o), (k) | Change Application | Yes | 29/11/23 |

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| | 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 | Superseded | 09/10/23 |
| | 2.6 | AS-050 | Engineering Sections, Drawings and Plans | 5(2)(o) | Change Application | 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 | Superseded | 10/02/23 |
| | 2.8 | AS-051 | Lighting Plan | 5(2)(o) | Change Application | 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 | Superseded | 13/11/23 |
| | 3.1 | REP6-004 | Draft Development Consent Order (Tracked) | 5(2)(b) | 05 Deadline 6 | Superseded | 13/11/23 |
| | 3.1 | AS-053 | Draft Development Consent Order (Clean) | 5(2)(b) | Change Application | YesSuperseded | 29/11/23 |
| | 3.1 | AS-052 | Draft Development Consent Order (Tracked) | 5(2)(b) | Change Application | Superseded Yes | 29/11/23 |
| | 3.1 | TBC | Draft Development Consent Order (Clean) | 5(2)(b) | 07 Deadline 8 | Yes | 08/01/24 |
| | 3.1 | TBC | Draft Development Consent Order (Tracked) | 5(2)(b) | 07 Deadline 8 | Yes | 08/01/24 |
| | 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 | Superseded | 23/10/23 |
| | 3.2 | REP5-007 | Explanatory Memorandum (Tracked) | 5(2)(c) | 03 Deadline 5 | Superseded | 23/10/23 |
| | 3.2 | AS-055 | Explanatory Memorandum (Clean) | 5(2)(c) | Change Application | Yes | 29/11/23 |
| | 3.2 | AS-054 | Explanatory Memorandum (Tracked) | 5(2)(c) | Change Application | Yes | 29/11/23 |
| 4 | Compulsory Acquisition Information | | | | | | |
| | 4.1 | APP-016 | Book of Reference | 5(2)(d) | 01 Submission | YesSuperseded | 10/02/23 |
| | 4.1 | TBC | Book of Reference (Clean) | 5(2)(d) | 02 Deadline 8 | Yes | 08/01/24 |
| | 4.1 | TBC | Book of Reference (Tracked) | 5(2)(d) | 02 Deadline 8 | Yes | 08/01/24 |
| | 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 | Superseded | 10/02/23 |
| | 5.1.1 | AS-056 | Planning Statement (incorporating Harbour Statement) Addendum | 5(2)(p), (q) and 6(3) | Change Application | Yes | 29/11/23 |

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|----------|------------------------------------|-----------------|---|----------------|----------------------|---------------|-----------------|
| | 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 | AS-057 to -060 | Consultation Report Addendum with Appendices | 5(2)(q) | Change Application | 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 | YesSuperseded | 23/10/23 |
| | <u>7.3</u> | <u>TBC</u> | <u>Statement of Common Ground between Associated British Ports and North Lincolnshire Council</u> | <u>5(2)(q)</u> | <u>01 Deadline 5</u> | <u>Yes</u> | <u>23/10/23</u> |
| | 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 | Superseded | 13/11/23 |
| | 7.12 | REP7-004 | Draft Statement of Common Ground between Associated British Ports and Associated Petroleum Terminals (Immingham) Limited and Humber Oil Terminals Trustee Limited | 5(2)(q) | 02 Deadline 7 | Yes | 11/12/23 |
| | 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 |

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| | 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 | Superseded | 13/11/23 |
| | 7.19 | REP7-005 | 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 | Superseded | 10/02/23 |
| | 8.1 | REP7-006 | Non-Technical Summary of the ES (Clean) | 5(2)(a) | 02 Deadline 7 | Yes | 11/12/23 |
| | 8.1 | REP7-007 | Non-Technical Summary of the ES (Tracked) | 5(2)(a) | 02 Deadline 7 | Yes | 11/12/23 |
| | 8.1.1 | AS-061 | Environmental Statement Addendum - Non-Technical Summary | 5(2)(a) | Change Application | 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 | Superseded | 10/02/23 |
| | 8.2.2 | AS-063 | Environmental Statement Chapter 2 - Proposed Development (Clean) | 5(2)(a) | Change Application | Yes | 29/11/23 |
| | 8.2.2 | AS-062 | Environmental Statement Chapter 2 - Proposed Development (Tracked) | 5(2)(a) | Change Application | Yes | 29/11/23 |
| | 8.2.3 | APP-039 | Environmental Statement Chapter 3 - Details of Project Construction and Operation | 5(2)(a) | 01 Submission | Superseded | 10/02/23 |
| | 8.2.3 | AS-065 | Environmental Statement Chapter 3 - Details of Project Construction and Operation (Clean) | 5(2)(a) | Change Application | Yes | 29/11/23 |
| | 8.2.3 | AS-064 | Environmental Statement Chapter 3 - Details of Project Construction and Operation (Tracked) | 5(2)(a) | Change Application | 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 Drainage | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| | 8.2.12 | APP-048 | Environmental Statement Chapter 12 - Ground Conditions Including Land Quality | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| | 8.2.13 | APP-049 | Environmental Statement Chapter 13 - Air Quality | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| | 8.2.14 | APP-050 | Environmental Statement Chapter 14 - Airborne Noise and Vibration | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| | 8.2.15 | APP-015 | Environmental Statement Chapter 15 - Cultural Heritage and Marine Archaeology | 5(2)(a) | 01 Submission | Yes | 10/02/23 |

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| 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 | Superseded | 10/02/23 |
| 8.2.20 | REP7-008 | Environmental Statement Chapter 20 - Cumulative and In-Combination Effects (Clean) | 5(2)(a) | 02 Deadline 7 | Yes | 11/12/23 |
| 8.2.20 | REP7-009 | 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 | Superseded by Figure 2.3 in AS-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 | Superseded by Figure 2.2 in AS-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 | Superseded by Figure 3.1 in AS-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 | Superseded by Figure 7.1 in AS-070 | 10/02/23 |

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| 8.3.7 (i) | APP-063 | Fig 7.9 - Peak Ebb Baseline Flows (Top) and Impact of Scheme (Bottom) | 5(2)(a) | 01 Submission | Superseded by Figure 7.2 in AS-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) and DP2 (Right) | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.7 (k) | APP-063 | Fig 7.11 - Timeseries of Changes to Flows and Bed Shear Stress for Sites DP3 (Left) and DP4 (Right) | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 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 | Superseded by Figure 7.3 in AS-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 | Superseded by Figure 7.4 in AS-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 | Superseded by Figure 7.5 in AS-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 | Superseded by Figure 7.6 in AS-070 | 10/02/23 |
| 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 | Superseded by Figure 7.7 in AS-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 |

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| 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 Submission | Yes | 10/02/23 |
| 8.3.10 (b) | APP-066 | Fig 10.2 - AIS Transits (Sept 2021 - Aug 2022) Average Weekly Density Grid | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.11 | APP-067 | Fig 11.1 - Location of Surface Water Features, Study Area and Flood Zones | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.12 | APP-068 | Coversheet | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.12 (a) | APP-068 | Fig 12.1 - Study Area | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.12 (b) | APP-068 | Fig 12.2a - Geology (BGS 50k) Bedrock and Artificial Ground | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.12 (c) | APP-068 | Fig 12.2b - Geology (BGS 50k) Superficial Deposits and Artificial Ground | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.12 (d) | APP-068 | Fig 12.3 - Groundwater abstraction | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.13 | APP-069 | Coversheet | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.13 (a) | APP-069 | Fig 13.1a - Air Quality Study Area | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.13 (b) | APP-069 | Fig 13.1b - Air Quality Study Area | 5(2)(a) | 01 Submission | Superseded by Figure 13.1 in AS-070 | 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 | Superseded by Figure 13.2 in AS-070 | 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 (l) | 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 | Superseded by Figure 14.1 in AS-070 | 10/02/23 |
| 8.3.15 | APP-071 | Coversheet | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.15 (a) | APP-071 | Fig 15.1 - Site Location and Study Area | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.15 (b) | APP-071 | Fig 15.2 - Palaeogeographic Features of Archaeological Potential | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.15 (c) | APP-071 | Fig 15.3 - Palaeogeographic Feature Data Example 1 | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.15 (d) | APP-071 | Fig 15.4 - Palaeogeographic Feature Data Example 2 | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.15 (e) | APP-071 | Fig 15.5 - Palaeogeographic Feature Data Example 3 | 5(2)(a) | 01 Submission | Yes | 10/02/23 |
| 8.3.15 (f) | APP-071 | Fig 15.6 - Seabed Features of Archaeological Potential | 5(2)(a) | 01 Submission | Yes | 10/02/23 |

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| 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 | Superseded | 10/02/23 |
| 8.3.20 | REP7-010 | Fig 8.3.20 - Location of Projects, Developments and Activities that are Scoped into the Inter-Project Effects Assessment | 5(2)(a) | 02 Deadline 7 | Yes | 11/12/23 |
| 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 | Superseded by Annex A in AS-070 | 10/02/23 |
| 8.4.2 (c) | APP-078 | Appendix 2.3 - Building Schedule | 5(2)(a) | 01 Submission | Superseded by Annex B in AS-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 |

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| | 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 | Superseded | 10/02/23 |
| | 8.4.10 (a) | REP7-011 | Appendix 10.1 - Navigational Risk Assessment (Clean) | 5(2)(a) | 02 Deadline 7 | Yes | 11/12/23 |
| | 8.4.10 (a) | REP7-012 | Appendix 10.1 - Navigational Risk Assessment (Tracked) | 5(2)(a) | 02 Deadline 7 | Yes | 12/12/23 |
| | 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 | Superseded by Annex C in AS-070 | 10/02/23 |
| | 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 | REP7-013 | 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 |

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| | 9.2 | REP5-018 | Construction Environmental Management Plan (CEMP) (Clean) | 5(2)(q) | 03 Deadline 5 | Superseded | 23/10/23 |
| | 9.2 | AS-067 | Construction Environmental Management Plan (CEMP) (Clean) | 5(2)(q) | Change Application | Superseded | 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 | Superseded | 23/10/23 |
| | 9.2 | AS-066 | Construction Environmental Management Plan (CEMP) (Tracked) | 5(2)(q) | Change Application | Superseded | 29/11/23 |
| | 9.2.1 | TBC AS-076 | Outline Onshore Construction Environmental Management Plan (CEMP) with Appendices | 5(2)(q) | 01 Post Deadline 7 Submission | YesSuperseded | 15/12/23 |
| | <u>9.2.1</u> | <u>TBC</u> | <u>Outline Onshore Construction Environmental Management Plan (CEMP) with Appendices (Clean)</u> | <u>5(2)(q)</u> | <u>02 Deadline 8</u> | <u>Yes</u> | <u>08/01/23</u> |
| | <u>9.2.1</u> | <u>TBC</u> | <u>Outline Onshore Construction Environmental Management Plan (CEMP) with Appendices (Tracked)</u> | <u>5(2)(q)</u> | <u>02 Deadline 8</u> | <u>Yes</u> | <u>08/01/23</u> |
| | 9.2.2 | TBC AS-077 | Outline Offshore Construction Environmental Management Plan (CEMP) with Appendices | 5(2)(q) | 01 Post Deadline 7 Submission | YesSuperseded | 15/12/23 |
| | <u>9.2.2</u> | <u>TBC</u> | <u>Outline Offshore Construction Environmental Management Plan (CEMP) with Appendices (Clean)</u> | <u>5(2)(q)</u> | <u>02 Deadline 8</u> | <u>Yes</u> | <u>08/01/23</u> |
| | <u>9.2.2</u> | <u>TBC</u> | <u>Outline Offshore Construction Environmental Management Plan (CEMP) with Appendices (Tracked)</u> | <u>5(2)(q)</u> | <u>02 Deadline 8</u> | <u>Yes</u> | <u>08/01/23</u> |
| | 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 | Superseded | 23/10/23 |
| | 9.6 | REP5-021 | Habitats Regulations Assessment (Tracked) | 5(2)(g) | 02 Deadline 5 | Superseded | 23/10/23 |
| | 9.6 | REP7-014 | Habitats Regulations Assessment (Clean) | 5(2)(g) | 03 Deadline 7 | YesSuperseded | 11/12/23 |
| | 9.6 | REP7-015 | Habitats Regulations Assessment (Tracked) | 5(2)(g) | 03 Deadline 7 | YesSuperseded | 11/12/23 |
| | <u>9.6</u> | <u>TBC</u> | <u>Habitats Regulations Assessment (Clean)</u> | <u>5(2)(g)</u> | <u>04 Deadline 8</u> | <u>Yes</u> | <u>08/01/24</u> |
| | <u>9.6</u> | <u>TBC</u> | <u>Habitats Regulations Assessment (Tracked)</u> | | <u>04 Deadline 8</u> | <u>Yes</u> | <u>08/01/24</u> |
| | 9.7 | APP-116 | Schedule of Mitigation | 5(2)(q) | 01 Submission | Superseded | 10/02/23 |
| | 9.7 | AS-069 | Schedule of Mitigation (Clean) | 5(2)(q) | Change Application | Yes | 29/11/23 |
| | 9.7 | AS-068 | Schedule of Mitigation (Tracked) | 5(2)(q) | Change Application | 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 |

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| 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 | Superseded | 13/11/23 |
| 10.2.9 | REP7-016 | Statements of Common Ground Tracker | 5(2)(q) | 07 Deadline 7 | YesSuperseded | 11/12/23 |
| 10.2.9 | TBC | Statements of Common Ground Tracker | 5(2)(q) | 08 Deadline 8 | Yes | 08/01/24 |
| 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 | Superseded | 13/11/23 |
| 10.2.10 | REP7-017 | Principal Areas of Disagreement Tracker | 5(2)(q) | 07 Deadline 7 | YesSuperseded | 11/12/23 |
| 10.2.10 | TBC | Principal Areas of Disagreement Tracker | 5(2)(q) | 08 Deadline 8 | Yes | 08/01/24 |
| 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 | Superseded | 13/11/23 |
| 10.2.11 | REP7-018 | Protective Provisions Tracker | 5(2)(q) | 07 Deadline 7 | YesSuperseded | 11/12/23 |
| 10.2.11 | TBC | Protective Provisions Tracker | 5(2)(q) | 08 Deadline 8 | Yes | 08/01/24 |
| 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 |

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| 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 Notification | Yes | 19/10/23 |
| 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 |

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| 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 | Superseded | 13/11/23 |
| 10.2.57 | REP7-019 | 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 | AS-070 | Environmental Statement Addendum with Appendices | 5(2)(a) | Change Application | Yes | 29/11/23 |
| 10.3.9 | AS-071 | Change 4 – Navigational Simulations | 5(2)(q) | Change Application | Yes | 29/11/23 |
| 10.3.10 | AS-045 | Cover Letter Submitting Changes Request | 5(2)(q) | Change Application | Yes | 29/11/23 |
| 10.3.11 | AS-072 | Changes Request Report with Appendix | 5(2)(q) | Change Application | Yes | 29/11/23 |
| 10.2.61 | REP7-001 | Cover Letter to PINS regarding the Applicant's Deadline 7 Submissions | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.62 | REP7-020 | 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 | REP7-021 | 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 | REP7-022 | Applicant's Response to ExQ3 | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.65 | REP7-023 | Applicant's Response to CLdN's Deadline 6 Submissions with Appendix | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.66 | REP7-024 | Applicant's Response to IOT Operators' Deadline 6 Submissions | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.67 | REP7-025 | Applicant's Reply to IOT Operators' Letters with Appendix | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.68 | REP7-026 | Applicant's Response to DFDS' Deadline 6 Submissions | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.69 | REP7-027 | 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 | REP7-028 | Applicant's Response to Report on the Implications for European Sites | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.71 | REP7-029 | 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 | REP7-030 | Supplementary Navigation Information Report with Appendices | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.73 | REP7-031 – REP7-032 | Applicant's Response to ISH5 Action Point 5 | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.74 | REP7-033 – REP7-034 | Navigation Simulation Study December 2021 | 5(2)(q) | 01 Deadline 7 | Yes | 11/12/23 |
| 10.2.75 | REP7-035 | 3D Modelling of Revised layout | 5(2)(q) | 01 Deadline 7 | YesSuperseded | 11/12/23 |
| 10.2.75 | TBC | 3D Modelling of Revised layout | 5(2)(q) | 02 Deadline 8 | Yes | 11/12/23 |
| 10.2.76 | REP7-036 | Operational Freight Management Plan | 5(2)(q) | 01 Deadline 7 | YesSuperseded | 11/12/23 |
| 10.2.76 | TBC | Operational Freight Management Plan | 5(2)(q) | 02 Deadline 8 | Yes | 08/01/24 |

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| 10.2.77 | TBC CAS-073 | Cover Letter to PINS regarding the Applicant's Post-Deadline 7 Submissions | 5(2)(q) | 01 Post Deadline 7 Submission | Yes | 15/12/23 |
| 10.2.78 | TBC CAS-079 | Extract from the PIANC Report | 5(2)(q) | 01 Post Deadline 7 Submission | Yes | 15/12/23 |
| 10.2.79 | TBC CAS-078 | Explanation of the Applicant's Position in Respect of CLdN's Protective Provisions | 5(2)(q) | 01 Post Deadline 7 Submission | Yes | 15/12/23 |
| 10.2.80 | TBC | Cover Letter to PINS regarding the Applicant's Deadline 8 Submissions | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.81 | TBC | Applicant's Response to ExQ4 | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.82 | TBC | Applicant's Response to CLdN's Deadline 7 Submissions | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.83 | TBC | Applicant's Response to IOT Operators' Deadline 7 Submissions | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.84 | TBC | Applicant's Response to DFDS' Deadline 7 Submissions | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.85 | TBC | Applicant's Response to Natural England's Deadline 7 Submissions | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.86 | TBC | Applicant's Response to the Marine Management Organisation's Deadline 7 Submissions | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.87 | TBC | Applicant's Response to Origin UK Operations Limited's Deadline 7A Submissions | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.88 | TBC | Terminal Capacity Statement | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.89 | TBC | Humber Shortsea Market Study Update | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.90 | TBC | Navigational Study of Enhanced Control Measures (Dec 2023 Sims Report) | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.91 | TBC | Response to Beckett Rankine Design | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.92 | TBC | Vessel Impact Protection Structure – Concept Design | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.93 | TBC | Habitats Regulations Assessment Derogation Report | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.94 | TBC | Letter of Comfort from Malcolm West Fork Lifts (Immingham) Limited | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |
| 10.2.95 | TBC | Letter of Comfort from Drury Engineering Services Limited | 5(2)(q) | 01 Deadline 8 | Yes | 08/01/24 |

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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