

## Document List

The West Midlands Rail Freight Interchange Order 201X

Four Ashes Limited

19 July 2019



**THE WEST MIDLANDS RAIL FREIGHT INTERCHANGE ORDER 201X**

**Document List - Document 1.3G**

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| <b>APPLICATION DOCUMENTS</b>       |                         |                      |                                       |                          |
| <b>1. Application Submission</b>   |                         |                      |                                       |                          |
| Application Form                   | Reg. 5(1)               | 1.1                  | 3 August 2018                         | APP-001                  |
| Guide to the Application           | Reg 5(2)(q)             | 1.2                  | 3 August 2018                         | APP-002                  |
| Document List                      |                         | 1.3                  | 3 August 2018                         | APP-003                  |
| Document List                      |                         | 1.3A                 | 11 February 2019                      | AS-021                   |
| Document List                      |                         | 1.3B                 | 5 April 2019                          | REP2-002                 |
| Document List                      |                         | 1.3C                 | 24 April 2019                         | REP3-001                 |
| Document List                      |                         | 1.3D                 | 21 May 2019                           | AS-045                   |
| Document List                      |                         | 1.3E                 | 14 June 2019                          | REP4-002                 |
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| <b>2. Plans /Drawings/Sections</b> |                         |                      |                                       |                          |
| <b>Land Plans</b>                  | Reg 5(2)(i)             |                      |                                       |                          |
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| Sheet 2                            | Sheet 2 of 12 v0        | 2.1B                 | 3 August 2018                         | APP-161                  |
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| <b>Works Plans</b>                    | Reg. 5(2)(j)                         |                 |                              |                          |
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| <b>Access and Rights of Way Plans</b> | Reg. 5(2)(k)                         |                 |                              |                          |
| Key Plan                              | <del>WSP-70001979-SK-060 Rev F</del> | 2.3             | <del>3 August 2018</del>     | APP-182                  |
| Key Plan                              | <del>WSP-70001979-SK-060 Rev G</del> | 2.3             | 21 May 2019                  | AS-047                   |
| Key Plan                              | WSP-70001979-SK-060 Rev H            | 2.3             | 5 July 2019                  | <a href="#">REP5-012</a> |
| Sheet 1                               | <del>WSP-70001979-SK-060 Rev E</del> | <del>2.3A</del> | <del>3 August 2018</del>     | APP-183                  |
| Sheet 1                               | <del>WSP-70001979-SK-060 Rev F</del> | 2.3A            | 21 May 2019                  | AS-048                   |
| Sheet 1                               | WSP-70001979-SK-060 Rev G            | 2.3A            | 5 July 2019                  | <a href="#">REP5-013</a> |
| Sheet 2                               | <del>WSP-70001979-SK-060 Rev E</del> | <del>2.3B</del> | <del>3 August 2018</del>     | APP-184                  |
| Sheet 2                               | <del>WSP-70001979-SK-</del>          | 2.3B            | 21 May 2019                  | AS-049                   |

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| Sheet 2  | 060 Rev E<br>WSP-70001979-SK-<br>060 Rev G     | 2.3B                 | 5 July 2019                  | <a href="#">REP5-014</a> |
| Sheet 3  | <del>WSP-70001979-SK-<br/>060 Rev E</del>      | <del>2.3C</del>      | <del>3 August 2018</del>     | APP-185                  |
| Sheet 3  | WSP-70001979-SK-<br>060 Rev F                  | 2.3C                 | 5 July 2019                  | <a href="#">REP5-015</a> |
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| Sheet 4  | WSP-70001979-SK-<br>060 Rev F                  | 2.3D                 | 5 July 2019                  | <a href="#">REP5-016</a> |
| Sheet 5  | <del>WSP-70001979-SK-<br/>060 Rev E</del>      | <del>2.3E</del>      | <del>3 August 2018</del>     | APP-187                  |
| Sheet 5  | WSP-70001979-SK-<br>060 Rev F                  | 2.3E                 | 5 July 2019                  | <a href="#">REP5-017</a> |
| Sheet 6  | <del>WSP-70001979-SK-<br/>060 Rev C</del>      | <del>2.3F</del>      | <del>3 August 2018</del>     | APP-188                  |
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| Sheet 6  | WSP-70001979-SK-<br>060 Rev E                  | 2.3F                 | 5 July 2019                  | <a href="#">REP5-018</a> |
| Sheet 7  | <del>WSP-70001979-SK-<br/>060 Rev A</del>      | <del>2.3G</del>      | <del>21 May 2019</del>       | AS-051                   |
| <a href="#">Sheet 7</a>                            | <a href="#">WSP-70001979-SK-<br/>060 Rev B</a> | <a href="#">2.3G</a> | <a href="#">19 July 2019</a> |                          |
| <b>Order Limits and Parish<br/>Boundaries Plan</b> | Reg. 5(2)(o)<br>4049-10 Rev 05                 | 2.4                  | 3 August 2018                | APP-189                  |
| <b>Parameters Plans</b>                            | Reg. 5(2)(o)                                   |                      |                              |                          |
| <b>Development Zone Parameters<br/>Plan</b>        |  |                      |                              |                          |
| Key Plan   | <del>4049 - 1030 Rev 06</del>                  | <del>2.5</del>       | <del>3 August 2018</del>     | APP-190                  |
| Sheet 1  | <del>4049 - 1035 Rev 06</del>                  | <del>2.5A</del>      | <del>3 August 2018</del>     | APP-191                  |
| Sheet 2  | <del>4049 - 1036 Rev 06</del>                  | <del>2.5B</del>      | <del>3 August 2018</del>     | APP-192                  |
| Sheet 3  | <del>4049 - 1037 Rev 07</del>                  | <del>2.5C</del>      | <del>3 August 2018</del>     | APP-193                  |
| Sheet 4  | <del>4049 - 1038 Rev 05</del>                  | <del>2.5D</del>      | <del>3 August 2018</del>     | APP-194                  |

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| Key Plan   | 4049 - 1030 Rev 07            | 2.5             | 21 May 2019                  | AS-052                          |
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| Sheet 2  | 4049 - 1036 Rev 07            | 2.5B            | 21 May 2019                  | AS-054                          |
| Sheet 3  | 4049 - 1037 Rev 08            | 2.5C            | 21 May 2019                  | AS-055                          |
| Sheet 4  | 4049 - 1038 Rev 06            | 2.5D            | 21 May 2019                  | AS-056                          |
| <b>Floor Levels and Building Heights Parameters Plan</b> |                               |                 |                              |                                 |
| <del>Key Plan</del>                                      | <del>4049 - 1031 Rev 06</del> | <del>2.6</del>  | <del>3 August 2018</del>     | APP-195                         |
| <del>Sheet 1</del>                                       | <del>4049 - 1040 Rev 05</del> | <del>2.6A</del> | <del>3 August 2018</del>     | APP-196                         |
| <del>Sheet 2</del>                                       | <del>4049 - 1041 Rev 05</del> | <del>2.6B</del> | <del>3 August 2018</del>     | APP-197                         |
| <del>Sheet 3</del>                                       | <del>4049 - 1042 Rev 06</del> | <del>2.6C</del> | <del>3 August 2018</del>     | APP-198                         |
| <del>Sheet 4</del>                                       | <del>4049 - 1043 Rev 05</del> | <del>2.6D</del> | <del>3 August 2018</del>     | APP-199                         |
| Key Plan   | 4049 - 1031 Rev 07            | 2.6             | 21 May 2019                  | AS-057                          |
| Sheet 1  | 4049 - 1040 Rev 06            | 2.6A            | 21 May 2019                  | AS-058                          |
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| Sheet 3  | 4049 - 1042 Rev 07            | 2.6C            | 21 May 2019                  | AS-060                          |
| Sheet 4  | 4049 - 1043 Rev 06            | 2.6D            | 21 May 2019                  | AS-061                          |
| <b>Green Infrastructure Parameters Plan</b>              |                               |                 |                              |                                 |
| <del>Key Plan</del>                                      | <del>4049 - 1033 Rev 06</del> | <del>2.7</del>  | <del>3 August 2018</del>     | APP-200                         |
| <del>Sheet 1</del>                                       | <del>4049 - 1050 Rev 05</del> | <del>2.7A</del> | <del>3 August 2018</del>     | APP-201                         |
| <del>Sheet 2</del>                                       | <del>4049 - 1051 Rev 05</del> | <del>2.7B</del> | <del>3 August 2018</del>     | APP-202                         |
| <del>Sheet 3</del>                                       | <del>4049 - 1052 Rev 06</del> | <del>2.7C</del> | <del>3 August 2018</del>     | APP-203                         |
| <del>Sheet 4</del>                                       | <del>4049 - 1053 Rev 05</del> | <del>2.7D</del> | <del>3 August 2018</del>     | APP-204                         |
| <del>Key Plan</del>                                      | <del>4049 - 1033 Rev 07</del> | <del>2.7</del>  | <del>21 May 2019</del>       | AS-062                          |
| <del>Sheet 1</del>                                       | <del>4049 - 1050 Rev 06</del> | <del>2.7A</del> | <del>21 May 2019</del>       | AS-063                          |
| <del>Sheet 2</del>                                       | <del>4049 - 1051 Rev 06</del> | <del>2.7B</del> | <del>21 May 2019</del>       | AS-064                          |
| <del>Sheet 3</del>                                       | <del>4049 - 1052 Rev 07</del> | <del>2.7C</del> | <del>21 May 2019</del>       | AS-065                          |
| <del>Sheet 4</del>                                       | <del>4049 - 1053 Rev 06</del> | <del>2.7D</del> | <del>21 May 2019</del>       | AS-066                          |
| Key Plan   | 4049 - 1033 Rev 10            | 2.7             | 5 July 2019                  | <a href="#"><u>REP5-019</u></a> |
| Sheet 1  | 4049 - 1050 Rev 09            | 2.7A            | 5 July 2019                  | <a href="#"><u>REP5-020</u></a> |
| Sheet 2  | 4049 - 1051 Rev 09            | 2.7B            | 5 July 2019                  | <a href="#"><u>REP5-021</u></a> |
| Sheet 3  | 4049 - 1052 Rev 10            | 2.7C            | 5 July 2019                  | <a href="#"><u>REP5-022</u></a> |
| Sheet 4  | 4049 - 1053 Rev 08            | 2.7D            | 5 July 2019                  | <a href="#"><u>REP5-023</u></a> |

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| <b>Illustrative Masterplan</b>                             | Reg. 5(2)(o)                         |                 |                              |          |
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| Sheet 2  | 4049 - 1012 Rev 04                   | 2.8B            | 3 August 2018                | APP-207  |
| Sheet 3  | 4049 - 1013 Rev 04                   | 2.8C            | 3 August 2018                | APP-208  |
| Sheet 4  | 4049 - 1014 Rev 04                   | 2.8D            | 3 August 2018                | APP-209  |
| <b>Highway General Arrangement Plans</b>                   | Reg. 5 (2)(o)                        |                 |                              |          |
| <del>General Arrangement Key Plan/Highway Masterplan</del> | <del>WSP-70001979-GA-100 Rev I</del> | <del>2.9</del>  | <del>3 August 2018</del>     | APP-210  |
| <del>General Arrangement Key Plan/Highway Masterplan</del> | <del>WSP-70001979-GA-100 Rev J</del> | <del>2.9</del>  | <del>21 May 2019</del>       | AS-067   |
| <u>General Arrangement Key Plan/Highway Masterplan</u>     | <u>WSP-70001979-GA-100 Rev K</u>     | <u>2.9</u>      | <u>19 July 2019</u>          |          |
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| General Arrangement Plan 102                               | WSP-70001979-GA-102 Rev E            | 2.9B            | 3 August 2018                | APP-212  |
| <del>General Arrangement Plan 103</del>                    | <del>WSP-70001979-GA-103 Rev F</del> | <del>2.9C</del> | <del>3 August 2018</del>     | APP-213  |
| General Arrangement Plan 103                               | WSP-70001979-GA-103 Rev G            | 2.9C            | 21 May 2019                  | AS-068   |
| <u>General Arrangement Plan 103</u>                        | <u>WSP-70001979-GA-103 Rev H</u>     | <u>2.9C</u>     | <u>19 July 2019</u>          |          |
| <del>General Arrangement Plan 104</del>                    | <del>WSP-70001979-GA-104 Rev K</del> | <del>2.9D</del> | <del>3 August 2018</del>     | APP-214  |
| General Arrangement Plan 104                               | WSP-70001979-GA-104 Rev L            | 2.9D            | 21 May 2019                  | AS-069   |
| General Arrangement Plan 105                               | WSP-70001979-GA-105 Rev E            | 2.9E            | 3 August 2018                | APP-215  |
| <del>General Arrangement Plan 106</del>                    | <del>WSP-70001979-GA-106 Rev F</del> | <del>2.9F</del> | <del>3 August 2018</del>     | APP-216  |
| General Arrangement Plan 106                               | WSP-70001979-GA-106 Rev G            | 2.9F            | 21 May 2019                  | AS-070   |

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| <del>General Arrangement Plan 107</del>  | <del>WSP-70001979-GA-107 Rev G</del> | <del>2.9G</del>  | <del>3 August 2018</del>     | APP-217             |
| General Arrangement Plan 107             | WSP-70001979-GA-107 Rev H            | 2.9G             | 21 May 2019                  | AS-071              |
| General Arrangement Plan 108             | WSP-70001979-GA-108 Rev F            | 2.9H             | 3 August 2018                | APP-218             |
| <del>General Arrangement Plan 109</del>  | <del>WSP-70001979-GA-109 Rev F</del> | <del>2.9I</del>  | <del>3 August 2018</del>     | APP-219             |
| General Arrangement Plan 109             | WSP-70001979-GA-109 Rev G            | 2.9I             | 21 May 2019                  | AS-072              |
| <del>General Arrangement Plan 110</del>  | <del>WSP-70001979-GA-110 Rev G</del> | <del>2.9J</del>  | <del>3 August 2018</del>     | APP-220             |
| General Arrangement Plan 110             | WSP-70001979-GA-110 Rev H            | 2.9J             | 21 May 2019                  | AS-073              |
| <del>General Arrangement Plan 111</del>  | <del>WSP-70001979-GA-111 Rev F</del> | <del>2.9K</del>  | <del>3 August 2018</del>     | APP-221             |
| General Arrangement Plan 111             | WSP-70001979-GA-111 Rev G            | 2.9K             | 21 May 2019                  | [NOT YET ALLOCATED] |
| <b>Future Highways Maintenance Plans</b> | Reg. 5 (2)(o)                        |                  |                              |                     |
| <del>Key Plan</del>                      | <del>WSP-70001979-SK-091 Rev C</del> | <del>2.10</del>  | <del>3 August 2018</del>     | APP-222             |
| Key Plan                                 | WSP-70001979-SK-091 Rev D            | 2.10             | 21 May 2019                  | AS-074              |
| <u>Key Plan</u>                          | <u>WSP-70001979-SK-091 Rev E</u>     | <u>2.10</u>      | <u>19 July 2019</u>          |                     |
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| Sheet 1                                  | WSP-70001979-SK-091 Rev D            | 2.10A            | 21 May 2019                  | AS-075              |
| <u>Sheet 1</u>                           | <u>WSP-70001979-SK-091 Rev E</u>     | <u>2.10A</u>     | <u>19 July 2019</u>          |                     |
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| <b>Traffic Regulation Plans</b> | Reg. 5 (2)(o)                             |                       |                              |                          |
| Key Plan                        | <del>WSP-70001979-SK-061 Rev E</del>      | 2.11                  | <del>3 August 2018</del>     | APP-226                  |
| Key Plan                        | <del>WSP-70001979-SK-061 Rev F</del>      | 2.11                  | <del>21 May 2019</del>       | AS-076                   |
| Key Plan                        | WSP-70001979-SK-061 Rev G                 | 2.11                  | 5 July 2019                  | <a href="#">REP5-024</a> |
| Sheet 1                         | <del>WSP-70001979-SK-061 Rev D</del>      | 2.11A                 | <del>3 August 2018</del>     | APP-227                  |
| Sheet 1                         | <del>WSP-70001979-SK-061 Rev E</del>      | 2.11A                 | <del>21 May 2019</del>       | AS-077                   |
| Sheet 1                         | WSP-70001979-SK-061 Rev F                 | 2.11A                 | 5 July 2019                  | <a href="#">REP5-025</a> |
| Sheet 2                         | WSP-70001979-SK-061 Rev D                 | 2.11B                 | 3 August 2018                | APP-228                  |
| Sheet 3                         | <del>WSP-70001979-SK-061 Rev D</del>      | 2.11C                 | <del>3 August 2018</del>     | APP-229                  |
| Sheet 3                         | WSP-70001979-SK-061 Rev E                 | 2.11C                 | 5 July 2019                  | <a href="#">REP5-026</a> |
| <b>Speed Limit Plans</b>        | Reg. 5 (2)(o)                             |                       |                              |                          |
| Key Plan                        | <del>WSP-70001979-SK-062 Rev F</del>      | 2.12                  | <del>3 August 2018</del>     | APP-230                  |
| Key Plan                        | <del>WSP-70001979-SK-062 Rev G</del>      | 2.12                  | <del>21 May 2019</del>       | AS-078                   |
| <a href="#">Key Plan</a>        | <a href="#">WSP-70001979-SK-062 Rev H</a> | <a href="#">2.12</a>  | <a href="#">19 July 2019</a> |                          |
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| Sheet 1                         | <del>WSP-70001979-SK-062 Rev I</del>      | 2.12A                 | <del>21 May 2019</del>       | AS-079                   |
| <a href="#">Sheet 1</a>         | <a href="#">WSP-70001979-SK-062 Rev J</a> | <a href="#">2.12A</a> | <a href="#">19 July 2019</a> |                          |
| Sheet 2                         | WSP-70001979-SK-062 Rev F                 | 2.12B                 | 3 August 2018                | APP-232                  |
| Sheet 3                         | WSP-70001979-SK-062 Rev E                 | 2.12C                 | 3 August 2018                | APP-233                  |

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| <b>Highway Classification Plans</b>                        | Reg. 5 (2)(o)                        |              |                              |          |
| Key Plan   | <del>WSP-70001979-SK-068 Rev F</del> | 2.13         | <del>3 August 2018</del>     | APP-234  |
| Key Plan   | <del>WSP-70001979-SK-068 Rev G</del> | 2.13         | <del>21 May 2019</del>       | AS-080   |
| <u>Key Plan</u>  | <u>WSP-70001979-SK-068 Rev H</u>     | <u>2.13</u>  | <u>19 July 2019</u>          |          |
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| Sheet 1  | <del>WSP-70001979-SK-068 Rev F</del> | 2.13A        | <del>21 May 2019</del>       | AS-081   |
| <u>Sheet 1</u>   | <u>WSP-70001979-SK-068 Rev G</u>     | <u>2.13B</u> | <u>19 July 2019</u>          |          |
| Sheet 2  | WSP-70001979-SK-068 Rev E            | 2.13B        | 3 August 2018                | APP-236  |
| Sheet 3  | WSP-70001979-SK-068 Rev E            | 2.13C        | 3 August 2018                | APP-237  |
| <b>Rail General Arrangement Drawing</b>                    | Reg. 5(2)(o)                         |              |                              |          |
| Illustrative Arrangement of Rail Alignment                 | TRS-DRG-FA-001003 Rev 03             | 2.14         | 3 August 2018                | APP-238  |
| <b>Rail Terminal Drawings</b>                              | Reg 5 (2)(o)                         |              |                              |          |
| Rail Terminal - Illustrative Initial Rail Terminal Layout  | TRS-DRG-FA-001009 Rev 02             | 2.15A        | 3 August 2018                | APP-239  |
| Rail Terminal - Illustrative Expanded Rail Terminal Layout | TRS-DRG-FA-001010 Rev 02             | 2.15B        | 3 August 2018                | APP-240  |
| <b>Rail Sections</b>                                       |                                      |              |                              |          |
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| Cross Sections Rail Alignment Sheet 2                      | TRS-DRG-FA-001006 Rev 02             | 2.16B        | 3 August 2018                | APP-242  |
| Cross Sections Rail Alignment Sheet 3                      | TRS-DRG-FA-001007 Rev 01             | 2.16C        | 3 August 2018                | APP-243  |

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| Long Sections – Rail Alignment<br>Sheet 1               | TRS-DRG-FA-001004<br>Rev 01            | 2.16D      | 3 August 2018                | APP-244  |
| Long Sections – Rail Alignment<br>Sheet 2               | TRS-DRG-FA-001008<br>Rev 01            | 2.16E      | 3 August 2018                | APP-245  |
| <b>Bridge Plans</b>                                     | Reg 5(2)(o)                            |            |                              |  |
| Proposed Road Bridge Location<br>Plan                   | 1516-0425-WDK-SI-C-<br>301-009 Rev P8  | 2.17       | 3 August 2018                | APP-246  |
| Proposed Road Bridges Plan and<br>Long Section          | 1516-0425-WDK-SI-C-<br>301-010 Rev P7  | 2.18A      | 3 August 2018                | APP-247  |
| Proposed Road Bridge B1 Section<br>and Elevation        | 1516-0425-WDK-SI-C-<br>301-006 Rev P10 | 2.18B      | 3 August 2018                | APP-248  |
| Proposed Road Bridge B2 and B3<br>Section and Elevation | 1516-0425-WDK-SI-C-<br>301-007 Rev P10 | 2.18C      | 3 August 2018                | APP-249  |
| Proposed Road Bridge B4 Section<br>and Elevation        | 1516-0425-WDK-SI-C-<br>301-008 Rev P13 | 2.18D      | 3 August 2018                | APP-250  |
| Proposed Road Bridges Plan and<br>Long Section          | 1516-0425-WDK-SI-C-<br>301-010 Rev P8  | 2.18A      | 21 May 2019                  | AS-082   |
| Proposed Road Bridge B1 Section<br>and Elevation        | 1516-0425-WDK-SI-C-<br>301-006 Rev P11 | 2.18B      | 21 May 2019                  | AS-083   |
| Proposed Road Bridge B2 and B3<br>Section and Elevation | 1516-0425-WDK-SI-C-<br>301-007 Rev P11 | 2.18C      | 21 May 2019                  | AS-084   |
| Proposed Road Bridge B4 Section<br>and Elevation        | 1516-0425-WDK-SI-C-<br>301-008 Rev P14 | 2.18D      | 21 May 2019                  | AS-085   |
| <b>Ease of Use A3 Plan bundle</b>                       | Reg. 5(2)(o)                           | 2.19       | 3 August 2018                | APP-251  |
| SI Facility Plan  |  | 2.20       | 5 July 2019                  | <a href="#">REP5-027</a>                         |
| <b>3. Draft Development Consent Order</b>               |  |            |                              |  |
| Draft Development Consent Order                         | Reg. 5(2)(b)                           | 3.1        | 3 August 2018                | APP-008  |
| Draft Development Consent Order<br>(Tracked and Clean)  | Reg. 5(2)(b)                           | 3.1A       | 17 December<br>2018          | AS-015<br>(Tracked) and<br>AS-014<br>(Clean)     |
| Draft Development Consent Order<br>(Tracked and Clean)  | Reg. 5(2)(b)                           | 3.1B       | 24 April 2019                | REP3-004<br>(Tracked) and<br>REP3-003<br>(Clean) |
| Draft Development Consent Order                         | Reg. 5(2)(b)                           | 3.1C       | 5 July 2019                  | <a href="#">REP5-007</a>                         |

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| <del>(Tracked and Clean)</del>                                     |                                       |                 |                                 | <del>(Clean) and<br/>REP5-008<br/>(Tracked)</del>          |
| <u>Draft Development Consent Order<br/>(Tracked and Clean)</u>     | <u>Reg. 5(2)(b)</u>                   | <u>3.1D</u>     | <u>19 July 2019</u>             |  |
| <del>Explanatory Memorandum</del>                                  | <del>Reg. 5(2)(c)</del>               | <del>3.2</del>  | <del>3 August 2018</del>        | APP-010  |
| Explanatory Memorandum   | Reg. 5(2)(c)                          | 3.2A            | 5 July 2019                     | <u>REP5-010<br/>(Clean) and<br/>REP5-011<br/>(Tracked)</u> |
| <u>Explanatory Memorandum</u>                                      | <u>Reg 5(2)(c)</u>                    | <u>3.2B</u>     | <u>19 July 2019</u>             |  |
| <del>Draft Development Consent Order<br/>– Validation Report</del> | <del>Reg. 5(2)(b)</del>               | <del>3.3</del>  | <del>3 August 2018</del>        | APP-011  |
| <del>DCO Changes Tracker</del>                                     | <del>Reg. 5(2)(q)</del>               | <del>3.4</del>  | <del>17 December<br/>2018</del> | AS-016   |
| DCO Changes Tracker  | Reg. 5(2)(q)                          | 3.4A            | 24 April 2019                   | REP3-005   |
| <del>DCO Changes Tracker</del>                                     | <del>Reg. 5(2)(q)</del>               | <del>3.4B</del> | <del>5 July 2019</del>          | <u>REP5-009</u>  |
| <u>DCO Changes Tracker</u>   | <u>Reg. 5(2)(q)</u>                   | <u>3.4C</u>     | <u>19 July 2019</u>             |  |
| <b>4. Compulsory Acquisition Information</b>                       |                                       |                 |                                 |  |
| <del>Statement of Reasons</del>                                    | <del>Reg. 5(2)(h)</del>               | <del>4.1</del>  | <del>3 August 2018</del>        | APP-005  |
| <u>Statement of Reasons</u>  | <u>Reg. 5(2)(h)</u>                   | <u>4.1A</u>     | <u>19 July 2019</u>             |  |
| <del>Funding Statement</del>                                       | <del>Reg. 5(2)(h)</del>               | <del>4.2</del>  | <del>3 August 2018</del>        | APP-006  |
| <del>Book of Reference</del>                                       | <del>Reg. 5(2)(d)</del>               | <del>4.3</del>  | <del>3 August 2018</del>        | APP-007  |
| <u>Book of Reference</u>   | <u>Reg. 5(2)(d)</u>                   | <u>4.3A</u>     | <u>19 July 2019</u>             |  |
| <b>5. Other Statutory Reports/Statements</b>                       |                                       |                 |                                 |  |
| Consultation Report  | Section 37(3)(c)<br>Planning Act 2008 | 5.1             | 3 August 2018                   | APP-259 –<br>261   |
| Statutory Nuisance Statement                                       | Reg. 5(2)(f)                          | 5.2             | 3 August 2018                   | APP-153  |
| Habitats Regulation Assessment –<br>No Significant Effects Report  | Reg. 5(2)(g)                          | 5.3             | 3 August 2018                   | APP-154  |

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| <b>6. EIA</b>                           |  |            |   |   |
| Scoping Opinion                         | Reg. 5(2)(a)   | 6.1        | 3 August 2018   | APP-012   |
| Environmental Statement                 | Reg. 5(2)(a)<br>(including FRA Reg.<br>5(2)(e)<br>Heritage Assessment<br>Reg. 5(2)(m) and<br>Nature Conservation<br>Reg. Reg. 5(2)(l)) | 6.2        | 3 August 2018<br><br>12 September<br>2018<br><br>5 April 2019<br><br>7 May 2019<br><br><u>5 July 2019</u> | APP-013 –<br>152<br><br>and<br>AS-003, AS-<br>004 and AS-<br>005<br><br>REP2-014,<br>REP2-015,<br>REP2-016,<br>REP2-017<br><br>AS-035, AS-<br>039 and AS-<br>040<br><br><u>REP5-033,</u><br><u>REP5-035,</u><br><u>and REP5-037</u> |
| Non-Technical Summary                   | Reg. 5(2)(a)   | 6.3        | 3 August 2018   | APP-016   |
| <b>7. Other Documents</b>               |  |            |   |   |
| Planning Statement                      | Reg. 5(2)(q)   | 7.1A       | 3 August 2018   | APP-252 and<br>APP-253  |
| Statement of Economic Benefits          | Reg. 5(2)(q)   | 7.1B       | 3 August 2018   | APP-254   |
| Alternative Sites Assessment            | Reg. 5(2)(q)   | 7.2        | 3 August 2018   | APP-255   |
| Rail Operations Report                  | Reg. 5(2)(q)   | 7.3        | 3 August 2018   | APP-256   |
| Market Assessment                       | Reg. 5(2)(q)   | 7.4        | 3 August 2018   | APP-257   |
| Updated Market Assessment               | Reg 5(2)(q)  | 7.4A       | 5 April 2019  | REP2-004  |
| Design and Access Statement             | Reg. 5(2)(q)   | 7.5        | 3 August 2018   | APP-258   |
| Mitigation Route Map                    | Reg. 5(2)(q)   | 7.6        | 3 August 2018   | APP-155   |
| Updated Mitigation Route Map            | Reg 5(2)(q)  | 7.6A       | 21 May 2019   | AS-046  |
| Draft Development Consent<br>Obligation | Reg. 5(2)(q)   | 7.7A       | 3 August 2018   | APP-156   |

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| Draft Bird Mitigation Obligation                          | Reg-5(2)(q)     | 7.7B       | 3 August 2018                | APP-157   |
| Updated Draft Development Consent Obligation              |                 | 7.7C       | 11 February 2019             | AS-023  |
| Updated Draft Development Consent Obligation              |                 | 7.7D       | 7 May 2019                   | AS-037 (Clean) and AS-038 (Tracked)   |
| Updated Draft Bird Mitigation Obligation                  |                 | 7.7E       | 5 July 2019                  | <a href="#">REP5-028 (Clean)</a> and <a href="#">REP5-029 (Tracked)</a>   |
| Updated Draft Development Consent Obligation              |                 | 7.7F       | 5 July 2019                  | <a href="#">REP5-031 (Clean)</a> and <a href="#">REP5-032 (Tracked)</a> and <a href="#">REP5-030 (CTM Fund Routes Plan)</a> |
| Existing Highway Orders                                   | Reg 5(2)(q)     | 7.8        | 3 August 2018                | APP-158   |
| <b>8. Statements of Common Ground</b>                     |                 |            |                              |   |
| Network Rail  |                 | 8.1        | 11 February 2019             | AS-025  |
| Environment Agency  |                 | 8.2        | 11 February 2019             | AS-026  |
| Historic England  |                 | 8.3        | 11 February 2019             | AS-024  |
| Natural England   |                 | 8.4        | 13 March 2019                | REP1-003  |
| Staffordshire County Council                              |                 | 8.5        | 5 April 2019                 | REP2-007  |
| Addendum: Staffordshire County Council                    |                 | 8.5A       | 5 July 2019                  | <a href="#">REP5-039</a>  |
| Highways England  |                 | 8.6        | 5 April 2019                 | REP2-008  |
| South Staffordshire District Council                      |                 | 8.7        | 5 April 2019                 | REP2-006  |
| South Staffordshire District Council (Addendum: Lighting) |                 | 8.7A       | 5 July 2019                  | <a href="#">REP5-040</a>  |

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| Canal and River Trust   |                 | 8.8        | 5 July 2019                  | <a href="#">REP5-041</a>                            |
| <b>RESPONSES TO EXAMINING AUTHORITY</b>   |                 |            |                              |   |
| <b>9. Responses to the Examining Authority (Deadline 1 – 13 March 2019)</b>   |                 |            |                              |   |
| Applicant's Post Hearing Submissions (ISH1)<br><br><b>Appendix 1</b> Applicant's Note on Revisions made to DCO (Document 3.1A)<br><br><b>Appendix 2</b> EA Confirmation of DCO Approval<br><br><b>Appendix 3</b> Draft ESTP<br><br><b>Appendix 4</b> SoS EMG Decision Letter  |                 | 9.1        | 13 March 2019                | REP1-002  |
| <b>10. Responses to the Examining Authority (Deadline 2 – 5 April 2019)</b>   |                 |            |                              |   |
| Applicant's Responses to ExQ1<br><br><b>Appendix 1</b> Existing and Proposed Building Heights Schedule<br><br><b>Appendix 2</b> Plan showing North Black Country and South Staffordshire and ASA Area<br><br><b>Appendix 3</b> Green Belt Update Note<br><br><b>Appendix 4</b> Freight & National Passenger Operators Strategic Plan (Network Rail, |                 | 10.1       | 5 April 2019                 | REP2-009, REP2-010, REP2-011, REP2-012 and REP2-013 |

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| <p>Feb 2018)</p> <p><b>Appendix 5</b> Industrial/<br/>Warehousing<br/>Take Up<br/>Schedule</p> <p><b>Appendix 6</b> Potential<br/>alternative<br/>locations<br/>referred to in<br/>RRs</p> <p><b>Appendix 7</b> Pathing<br/>Process Note</p> <p><b>Appendix 8</b> Pathing Study</p> <p><b>Appendix 9</b> Scale of the<br/>Development<br/>Proposed (Part<br/>1)</p> <p><b>Appendix 10</b> Scale of the<br/>Development<br/>Proposed (Part<br/>2)</p> <p><b>Appendix 11</b> Future Rail<br/>Connectivity<br/>Sheet 1 of 2</p> <p><b>Appendix 12</b> Photograph of<br/>Sainsbury's rail<br/>connected<br/>warehouse at<br/>DIRFT II</p> <p><b>Appendix 13</b> Green Belt<br/>Plan</p> <p><b>Appendix 14</b> Vehicular<br/>Access Works<br/>Phasing</p> <p><b>Appendix 15</b> WMI Stage 1<br/>Road Safety<br/>Audit</p> <p><b>Appendix 16</b> Additional<br/>Canal<br/>Photomontages<br/>(and the<br/>existing view)</p> |                 |            |                              |          |



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| <b>Appendix 17</b>   | Additional Canal Viewpoints and Locations                                  |                 |            |                              |          |
| <b>Appendix 18</b>   | Note on Landscape Effects  |                 |            |                              |          |
| <b>Appendix 19</b>   | Supplementary Statement: Para 19 CA Guidance                               |                 |            |                              |          |
| List of Abbreviations and Acronyms   |  |                 | 10.2       | 5 April 2019                 | REP2-003 |
| <b>11. Responses to the Examining Authority (Deadline 3 – 24 April 2019)</b> |  |                 |            |                              |          |
| Applicant's Responses to Other Parties' Deadline 2 Submissions               |  |                 | 11.1       | 24 April 2019                | REP3-007 |
| <b>Appendix 1</b>  | Responses to South Staffordshire District Council's Deadline 2 Submissions |                 |            |                              |          |
| <b>Appendix 2</b>  | Timing of the Provision of the Rail Freight Terminal                       |                 |            |                              |          |
| <b>Appendix 3</b>  | Response to Highways England WR (Deemed Consent)                           |                 |            |                              |          |
| <b>Appendix 4</b>  | Response to Inglewood WR   |                 |            |                              |          |
| Applicant's CA Status Report   |  |                 | 11.2       | 24 April 2019                | REP3-006 |
| <b>12. Submission to the Examining Authority (21 May 2019)</b>               |  |                 |            |                              |          |
| Explanation of Minor Amendments to Plans                                     |  |                 | 12.1       | 21 May 2019                  | AS-044   |

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| <b>13. Submission to the Examining Authority (29 May 2019)</b>  |                 |            |                              |   |
| Calf Heath Reservoir Wind Assessment  |                 | 13.1       | 29 May 2019                  | REP4-013  |
| Sailing Quality Analysis of Calf Heath Reservoir  |                 | 13.2       | 29 May 2019                  | REP4-012  |
| <b>14. Responses to the Examining Authority (Deadline 4 – 14 June 2019)</b>   |                 |            |                              |   |
| <p>Applicant's Post Hearing Submissions (CAH, ISH2 &amp; 3))</p> <p><b>Appendix 1</b> Inglewood Engineering Note</p> <p><b>Appendix 2</b> Compelling Need and VSC</p> <p><b>Appendix 3</b> Rail Connectivity Note</p> <p><b>Appendix 4</b> Bus Subsidy Calculations</p> <p><b>Appendix 5</b> Howbury Park Inspector's Report Extract and s106 Agreement</p> <p><b>Appendix 6</b> TN 42 Station Drive Closure</p> <p><b>Appendix 7</b> TN 25 Parking Laybys</p> <p><b>Appendix 8</b> TN 43 HGV Parking</p> <p><b>Appendix 9</b> AQ Note</p> <p><b>Appendix 10</b> Applicant's AQ Response to SSDC</p> <p><b>Appendix 11</b> Applicant's Noise Response to SSDC</p> |                 | 14.1       | 14 June 2019                 | REP4-003, REP4-004, REP4-005, REP4-006, REP4-007 and REP4-008 |

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| <b>Appendix 12</b>   | Noise<br>Submission  |                 |            |                              |  |
| Applicant's Post Hearing<br>Submissions (ISH4)                             |  |                 | 14.2       | 14 June 2019                 | REP4-010   |
| <b>Appendix 1</b>  | Shuttle Bus<br>Calculations  |                 |            |                              |  |
| Minerals Resource Statement  |  |                 | 14.3       | 14 June 2019                 | REP4-011   |
| <b>15. Responses to the Examining Authority (Deadline 5 – 5 July 2019)</b> |  |                 |            |                              |  |
| Applicant's Responses to ExQ2  |  |                 | 15.1       | 5 July 2019                  | <a href="#">REP5-003</a> ,<br><a href="#">REP5-004</a> and<br><a href="#">REP5-005</a> |
| <b>Appendix 1</b>  | Extract from<br>Minerals Local<br>Plan for<br>Staffordshire<br>2015-1030 –<br>Policy 3<br>(ExQ2.1.1) |                 |            |                              |  |
| <b>Appendix 2</b>  | Applicant's<br>Assessment of<br>the West<br>Midlands<br>Freight<br>Strategy 2016<br>(ExQ2.2.8)       |                 |            |                              |  |
| <b>Appendix 3</b>  | Applicant's<br>Response to<br>NIC Future of<br>Freight Report<br>(ExQ2.2.10)                         |                 |            |                              |  |
| <b>Appendix 4</b>  | Letter from<br>Rail Freight<br>Group to<br>Railway<br>Magazine<br>(ExQ2.2.18)                        |                 |            |                              |  |
| <b>Appendix 5</b>  | Current SRFI<br>Proposals<br>(ExQ2.2.29)   |                 |            |                              |  |
| <b>Appendix 6</b>  | SRFI and Rail<br>Terminal<br>Commitments<br>(ExQ2.2.30)  |                 |            |                              |  |

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| <b>Appendix 7</b> SRFI<br>Consents in<br>the Green Belt<br>(ExQ2.3.1)  |                 |            |                              |                          |
| <b>Appendix 8</b> Howbury DL<br>and IR (2019)<br>(ExQ2.3.1(ii))  |                 |            |                              |                          |
| <b>Appendix 9</b> Applicant's<br>Response to<br>REP-141<br>(ExQ2.4.2)  |                 |            |                              |                          |
| <b>Appendix 10</b> TN 41 –<br>Development<br>Trip<br>Generation<br>and<br>Distribution<br>with a deferred<br>Rail Terminal<br>(ExQ2.6.1) |                 |            |                              |                          |
| <b>Appendix 11</b> TN 40 – Note<br>Accident<br>Statistics<br>(ExQ2.6.6)  |                 |            |                              |                          |
| <b>Appendix 12</b> Note on<br>Greensforge<br>Sailing Club<br>(ExQ2.13.5)   |                 |            |                              |                          |
| <b>Appendix 13</b> Extract from<br>Definitive Map<br>Penk 29<br>(ExQ2.13.7)  |                 |            |                              |                          |
| <b>Appendix 14</b> Circular<br>Routes<br>(ExQ2.13.7)   |                 |            |                              |                          |
| Applicant's Responses to Other<br>Parties' Deadline 4 Submissions  |                 | 15.2       | 5 July 2019                  | <a href="#">REP5-006</a> |
| <b>Appendix 1</b> Note on<br>Viability   |                 |            |                              |                          |
| <b>Appendix 2</b> Response on<br>CA Issues   |                 |            |                              |                          |

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| <a href="#">Letter from iportrail Ltd</a>   |                 | <a href="#">15.3</a> | <a href="#">5 July 2019</a>  | <a href="#">REP5-042</a> |
| <b>16. Responses to the Examining Authority (Deadline 6 – 19 July 2019)</b>   |                 |                      |                              |                          |
| <p><a href="#">Applicant's Responses to Deadline 5 Submissions and Other Requests for Information</a></p> <p><b><a href="#">Appendix 1</a></b> <a href="#">Plan of Minerals Safeguarding Area</a></p> <p><b><a href="#">Appendix 2</a></b> <a href="#">Applicant's Response to Greensforge Sailing Club</a></p> <p><b><a href="#">Appendix 3</a></b> <a href="#">Cross Britain Way</a></p>  |                 | <a href="#">16.1</a> | <a href="#">19 July 2019</a> |                          |
| <p><a href="#">Applicant's Post Hearing Submissions (ISH5)</a></p> <p><b><a href="#">Appendix 1</a></b> <a href="#">Case Studies in Scale and Train Services</a></p> <p><b><a href="#">Appendix 2</a></b> <a href="#">WMI Benefit to Black Country</a></p> <p><b><a href="#">Appendix 3</a></b> <a href="#">Viability of Rail Services</a></p> <p><b><a href="#">Appendix 4</a></b> <a href="#">Security of Delivery of the Rail Terminal</a></p> |                 | <a href="#">16.2</a> | <a href="#">19 July 2019</a> |                          |
| <p><a href="#">Applicant's Post Hearing Submissions (ISH6)</a></p> <p><b><a href="#">Appendix 1</a></b> <a href="#">A449 Culvert Note</a></p>   |                 | <a href="#">16.3</a> | <a href="#">19 July 2019</a> |                          |
| <a href="#">Compulsory Acquisition Status Report</a>  |                 | <a href="#">16.4</a> | <a href="#">19 July 2019</a> |                          |