

East Northants Resource Management Facility Western Extension Examination Library

Updated – 03.08.2022

This Examination Library relates to the East Northants Resource Management Facility Western Extension application. The library lists each document that has been submitted to the Examination by any party and documents that have been issued by the Planning Inspectorate. All documents listed have been published to the National Infrastructure's Planning website and a hyperlink is provided for each document. A unique reference is given to each document; these references will be used within the Report on the Implications for European Sites and will be used in the Examining Authority's Recommendation Report. The documents within the library are categorised either by document type or by the deadline to which they are submitted.

Please note the following:

- This is a working document and will be updated periodically as the examination progresses.
- Advice under Section 51 of the Planning Act 2008 that has been issued by the Inspectorate, is published to the National Infrastructure Website but is not included within the Examination Library as such advice is not an examination document.
- This document contains references to documents from the point the application was submitted.
- The order of documents within each sub-section is either chronological, numerical, or alphabetical and confers no priority or higher status on those that have been listed first.

**WS010005 – East Northants Resource Management Facility
Western Extension**

Examination Library - Index

Category	Reference
<p>Application Documents</p> <p>As submitted and amended version received before the PM. Any amended version received during the Examination stage to be saved under the Deadline received</p>	APP-xxx
<p>Adequacy of Consultation responses</p>	AoC-xxx
<p>Relevant Representations</p>	RR-xxx
<p>Procedural Decisions and Notifications from the Examining Authority</p> <p>Includes Examining Authority's questions, s55, and post acceptance s51</p>	PD-xxx
<p>Additional Submissions</p> <p>Includes anything accepted at the Preliminary Meeting and correspondence that is either relevant to a procedural decision or contains factual information pertaining to the examination including responses to Rule 6 and Rule 8 letters</p>	AS-xxx
<p>Events and Hearings</p> <p>Includes agendas for hearings and site inspections, audio recordings, responses to notifications and applicant's hearing notices</p>	EV-xxx
<p>Representations – by Deadline</p>	
<p>Deadline 1:</p> <p>Deadline for receipt by the ExA of: - Submission by Interested Parties (IPs) of suggested locations for the ExA to include in the Accompanied Site</p>	REP1-xxx

<p>Inspection (ASI), including the reason for nomination and issues to be observed, information about whether the location can be accessed using public rights of way or what access arrangements are required (if any)</p> <ul style="list-style-type: none"> - Any further information requested by the ExA under Rule 17 of the Infrastructure Planning (Examination Procedure) Rules 2010 (EPR) - Any other information requested by the ExA for submission at Deadline 1 - Notification by Interested Parties (IPs) of wish to speak at an Open Floor Hearing - Notification by IPs of wish to speak at an Issue Specific Hearing(s) - Notification by IPs of their intention to attend the ASI - Notification by Statutory Parties who wish to be considered as an IP - Notification of wish to receive future correspondence electronically 	
<p>Deadline 2:</p> <p>Deadline for receipt by the ExA of:</p> <ul style="list-style-type: none"> - Comments on Relevant Representations (RRs) - Written Representations (WRs) - Summaries of WRs exceeding 1500 words - Responses to ExQ1 - Local Impact Reports (LIRs) from local authorities - Statements of Common Ground (SoCG) requested by ExA – see Annex E - Comments on updated application documents (if submitted) - A revised Guide to the Application - Applicant’s draft itinerary for the ASI - Comments on any additional information/submissions received by Deadline 1 - Any further information requested by the ExA under Rule 17 of the EPR 	REP2-xxx
<p>Deadline 3:</p> <p>Deadline for receipt by the ExA of:</p> <ul style="list-style-type: none"> - Comments on WRs 	REP3-xxx

<ul style="list-style-type: none"> - Responses to comments on RRs - Comments on any LIRs - Comments on responses to ExQ1 - Comments on any revised draft DCO from the Applicant, if submitted - Progressed SOCG and Statement of Commonality - An updated version of the draft Development Consent Order (dDCO) in clean, tracked and word versions - Schedule of Changes to the dDCO - Comments on the second itinerary for the ASI - An updated Guide to the Application - Any further information requested by the ExA under Rule 17 of the EPR - Comments on any additional information/ submissions received by Deadline 2 	
<p>Deadline 4</p> <p>Deadline for receipt by the ExA of:</p> <ul style="list-style-type: none"> - Written summaries of oral contributions at hearings - Post-hearing submissions requested by the ExA - Responses to comments on WRs - Responses to comments on LIRs - Any revised dDCO from the Applicant in clean, tracked and word versions - An updated Schedule of Changes to the dDCO - An updated Guide to the Application - Comments on any other information submitted at Deadline 3 - Progressed SOCG and updated Statement of Commonality (if required) - Any other information requested by the ExA under Rule 17 of the EPR - Comments on any additional information/ submissions received by Deadline 3 	REP4-xxx
<p>Deadline 5</p> <p>Deadline for receipt of:</p> <ul style="list-style-type: none"> - Responses to ExQ2 - Comments on any revised dDCO - Progressed SOCG and updated Statement of Commonality of SOCG, if required - An updated Guide to the Application 	REP5-xxx

<ul style="list-style-type: none"> - Any update to the Book of Reference to reflect changes to land interests in the Order land - Any other information requested by the ExA for submission at Deadline 5 - Any further information requested by the ExA under Rule 17 of the EPR - Comments on any additional information/ submissions received by Deadline 4 	
<p>Deadline 5a</p> <p>Deadline for receipt by the ExA of:</p> <ul style="list-style-type: none"> - Further Information requested in the letter of 5 May 2022 	REP5a-xxx
<p>Deadline 6</p> <p>Deadline for receipt by the ExA of:</p> <ul style="list-style-type: none"> - Written summaries of oral contributions at hearings (if required) - Post-hearing submissions requested by the ExA(if required) - Progressed SoCG and Statement of Commonality (if required) - Comments on responses to ExQ2 - Applicant's updated dDCO in clean, tracked and word versions - An updated Schedule of Changes to the dDCO - An updated Guide to the Application - Any other information requested by the ExA for this deadline - Any further information requested by the ExA under Rule 17 of the EPR - Comments on any additional information/ submissions received by Deadline 5 	REP6-xxx
<p>Deadline 7:</p> <p>Deadline for receipt by the ExA of:</p> <ul style="list-style-type: none"> - Comments on submissions for Deadline 6 - Comments on the ExA's proposed Schedule of Changes to the dDCO (if required) - Comments on RIES (if required) - Final SoCG and finalised Statement of Commonality - Final draft DCO to be submitted by the Applicant in clean, tracked, word 	REP7-xxx

<p>versions and in the statutory Instrument (SI) template with the SI template validation report</p> <ul style="list-style-type: none"> - Final Guide to the Application - Any other information requested by the ExA for submission at Deadline 7 - Any further information requested by the ExA under Rule 17 - Comments on any additional information/ submissions received by Deadline 6 	
<p>Deadline 8:</p> <p>Deadline for receipt of:</p> <ul style="list-style-type: none"> - Comments on the Applicant's Consultation Report (CR) produced to summarise the responses to its consultation exercise (in relation to its proposed Change to the Application) on or before 20 July 2022 	REP8-xxx
<p>Other Documents</p> <p>Includes s127/131/138 information, s56, s58 and s59 certificates, and transboundary documents</p>	OD-xxx

**WS010005 – East Northants Resource Management Facility
Western Extension**

Examination Library

Application Documents

APP-001	Augean South Limited 1.1 Covering letter
APP-002	Augean South Limited 1.2 Application Form
APP-003	Augean South Limited 1.4 Guide to the Application
APP-004	Augean South Limited 2.1 Location Plan
APP-005	Augean South Limited 2.2 Land Plan
APP-006	Augean South Limited 2.3 Works Plan
APP-007	Augean South Limited 2.4 General Arrangement Plan Work No 1A and Work No 1B
APP-008	Augean South Limited 2.5 General Arrangement Plan Work No 2
APP-009	Augean South Limited 2.6 General Arrangement Plan Work No 3
APP-010	Augean South Limited 2.7 Access Plan
APP-011	Augean South Limited 2.8 Restoration Concept Scheme
APP-012	Augean South Limited 2.9 Restoration Profile Contour Plan
APP-013	Augean South Limited 2.10 Hedgerow Removal Plan
APP-014	Augean South Limited 2.11 Statutory and Non Statutory Ecological Sites Plan
APP-015	Augean South Limited 2.12 Statutory and Non Statutory Historic Environment Sites.
APP-016	Augean South Limited 2.13 River Basin Management Plan
APP-017	Augean South Limited 3.1 Draft Development Consent Order
APP-018	Augean South Limited 3.2 Draft DCO Validation Report
APP-019	Augean South Limited 3.3 Explanatory Memorandum
APP-020	Augean South Limited 3.4 Book of Reference
APP-021	Augean South Limited 4.1 Consultation Report
APP-022	Augean South Limited Ref 4.2.1 - Appendix CRA - Consultation Compliance Checklist

APP-023	Augean South Limited Ref 4.2.2 - Appendix CRB - Consultation Diary
APP-024	Augean South Limited Ref 4.2.3 - Appendix CRC - Initial draft Statement of Community Consultation (SoCC) Presentation to East Northants District Council
APP-025	Augean South Limited Ref 4.2.4 - Appendix CRD - Powerpoint Presentation to Kings Cliffe Liaison Group (27 August 2020)
APP-026	Augean South Limited Ref 4.2.5 - Appendix CRE - Consultation draft of SoCC - Responses Received and a copy of Amended Section of SoCC Following Covid 19 Restrictions being Implemented
APP-027	Augean South Limited Ref 4.2.6 - Appendix CRF - Publication Version of Statement of Community Consultation (SoCC)
APP-028	Augean South Limited Ref 4.2.7 - Appendix CRG - Table of Section 47 Consultees
APP-029	Augean South Limited Ref 4.2.8 - Appendix CRH - Public Information Leaflet and Poster Advertising Consultation
APP-030	Augean South Limited Ref 4.2.9 - Appendix CRI - Screenshots of Local Social Media Publicity of Consultation
APP-031	Augean South Limited Ref 4.2.10 - Appendix CRJ - Screenshots of Consultation Website
APP-032	Augean South Limited Ref 4.2.11 - Appendix CRK - Exhibition Boards
APP-033	Augean South Limited Ref 4.2.12 - Appendix CRL - Exhibition Pack
APP-034	Augean South Limited Ref 4.2.13 - Appendix CRM - Consultation Correspondence to 8 January 2021
APP-035	Augean South Limited Ref 4.2.14 - Appendix CRN - Consultation Correspondence between 8 January and 15 February 2021
APP-036	Augean South Limited Ref 4.2.15 - Appendix CRO - Table of Section 47 Responses
APP-037	Augean South Limited Ref 4.2.16 - Appendix CRP - Table of Section 42, Section 43 and Section 44 Consultees
APP-038	Augean South Limited Ref 4.2.17 - Appendix CRO - Section 42, Section 43 and Section 44 Consultation Pack
APP-039	Augean South Limited Ref 4.2.18 - Appendix CRR - Table of Section 42 Consultation Responses
APP-040	Augean South Limited Ref 4.2.19 - Appendix CRS - Section 46 letter to the Planning Inspectorate

APP-041	Augean South Limited Ref 4.2.20 - Appendix CRT - Published Section 48 and Section 47 Notices
APP-042	Augean South Limited Ref 4.2.21 - Appendix CRU - Correspondence with North Northamptonshire Council
APP-043	Augean South Limited Ref 4.2.22 - Appendix CRV - Further Section 44 consultation in June 2021
APP-044	Augean South Limited Ref 4.2.23 - Appendix CRW - Recent minutes of Kings Cliffe Liaison Group
APP-045	Augean South Limited Ref 4.2.24 - Appendix CRX - Copies of Recent Company Newsletters
APP-046	Augean South Limited Ref 4.2.25 - Appendix CRY - Copies of Electronic Newsletters
APP-047	Augean South Limited Ref 4.2.26 - Appendix CRZ - Log of Telephone Enquiries Received During Consultation
APP-048	Augean South Limited 5.1 Non technical summary
APP-049	Augean South Limited 5.2 Environmental Statement
APP-050	Augean South Limited 5.3.1.1 Figure ES1.1 The site location
APP-051	Augean South Limited 5.3.1.2 Figure ES1.2 Designated sites in the vicinity of ENRMF
APP-052	Augean South Limited 5.3.3.1 Figure ES3.1 Aerial photograph of the site and surrounding area in 2019
APP-053	Augean South Limited 5.3.3.3 Figure ES3.3 Services and public rights of way
APP-054	Augean South Limited (PDF, 254 KB) 5.3.5.1 Figure ES5.1 Current and proposed landfill phases
APP-055	Augean South Limited 5.3.3.2 Figure ES3.2 The current site layout
APP-056	Augean South Limited 5.3.5.2 Figure ES5.2 Landfill schematic plan
APP-057	Augean South Limited 5.3.5.3 Figure ES5.3 Proposed surface water channel in the western extension area
APP-058	Augean South Limited 5.3.5.4 Figure ES5.4 Temporary stockpile locations
APP-059	Augean South Limited 5.3.5.5 Figure ES5.5 Restoration profile contour plan
APP-060	Augean South Limited 5.3.6.1 Figure ES6.1 Waste treatment and recovery facility flow diagram

APP-061	Augean South Limited 5.3.8.1 Figure ES8.1 Current monitoring and site investigation borehole locations
APP-062	Augean South Limited 5.3.9.1 Figure ES9.1 Restoration Concept Scheme
APP-063	Augean South Limited 5.3.9.2 Figure ES9.2 Illustrative restoration scheme cross sections
APP-064	Augean South Limited 5.3.14.1 Figure ES14.1 Visual context
APP-065	Augean South Limited 5.3.15.1 Figure ES15.1 Agricultural land classification for the proposed western extension area
APP-066	Augean South Limited 5.3.16.1 Figure ES16.1 Designated heritage assets within 2km of the site
APP-067	Augean South Limited 5.3.17.1 Figure ES17.1 The geology at and in the vicinity of the site
APP-068	Augean South Limited 5.3.17.2 Figure ES17.2 Geological cross-sections through the proposed western extension
APP-069	Augean South Limited 5.3.17.3 Figure ES17.3 Surface water features at and in the vicinity of the site
APP-070	Augean South Limited 5.3.17.4 Figure ES17.4 Water resources within 3km of the site
APP-071	Augean South Limited 5.3.17.5 Figure ES17.5 Groundwater levels in the vicinity of the current ENRMF
APP-072	Augean South Limited 5.3.17.6 Figure ES17.6 Groundwater levels in the vicinity of the proposed western extension
APP-073	Augean South Limited 5.3.18.1 Figure ES18.1 Topographical survey of the proposed western extension area
APP-074	Augean South Limited 5.3.22.1 Figure ES22.1 Location of sensitive dust receptors
APP-075	Augean South Limited 5.3.23.1 Figure ES23.1 Alternative hazardous waste landfill facilities
APP-076	Augean South Limited 5.3.23.2 Figure ES23.2 Alternative disposal facilities for LLW in the UK
APP-077	Augean South Limited 5.3.23.3 Figure ES23.3 Average house prices in Kings Cliffe and Duddington
APP-078	Augean South Limited 5.4.1.1 Appendix ES1.1 Statement of competence
APP-079	Augean South Limited 5.4.1.2 Appendix ES1.2 Applicant's Statement

APP-080	Augean South Limited 5.4.2.1 Appendix ES2.1 Scoping Report
APP-081	Augean South Limited 5.4.2.2 Appendix ES2.2 Scoping Opinion August 2020
APP-082	Augean South Limited 5.4.3.1 Appendix ES3.1 Designated ecological sites
APP-083	Augean South Limited 5.4.5.1 Appendix ES5.1 Western landfill extension standoff design principles
APP-084	Augean South Limited 5.4.9.1 Appendix ES9.1 Approved restoration scheme for the existing ENRMF
APP-085	Augean South Limited 5.4.11.1 Appendix ES11.1 Environmental safety case
APP-086	Augean South Limited 5.4.13.2 Appendix ES13.2 ENRMF DEFRA Metric 3.0
APP-087	Augean South Limited 5.4.13.1 Appendix ES13.1 Ecological Impact Assessment
APP-088	Augean South Limited 5.4.14.1 Appendix ES14.1 Landscape and Visual Impact Assessment
APP-089	Augean South Limited 5.4.15.1 Appendix ES15.1 Agricultural and Soil Impact Assessment
APP-090	Augean South Limited 5.4.16.1 Appendix ES16.1 Heritage Statement
APP-091	Augean South Limited 5.4.16.2 Appendix ES16.2 Archaeological Mitigation Strategy
APP-092	Augean South Limited 5.4.16.3 Appendix ES16.3 Features of the Historic Environment within 2km of the Site
APP-092a	Augean South Limited 5.4.17.1 Appendix ES17.1 Site Investigation Report
APP-093	Augean South Limited 5.4.17.2 Appendix ES17.2 Abstraction Licences and Private Water Supplies
APP-094	Augean South Limited 5.4.18.1 Appendix ES18.1 Flood Map
APP-095	Augean South Limited 5.4.18.2 Appendix ES18.2 Surface Water Management Plan
APP-096	Augean South Limited 5.4.19.1 Appendix ES19.1 Transport Assessment
APP-097	Augean South Limited 5.4.20.1 Appendix ES20.1 Noise and Vibration Impact Assessment
APP-098	Augean South Limited 5.4.22.1 Appendix ES22.1 Methodology for the Dust Assessment
APP-099	Augean South Limited 5.4.22.2 Appendix ES22.2 All hours wind rose
APP-100	Augean South Limited 5.4.22.3 Appendix ES22.3 Dry hours wind rose

APP-101	Augean South Limited 5.4.22.4 Appendix ES22.4 Beaufort wind scale
APP-102	Augean South Limited 5.5 Habitat Regulations Screening Assessment
APP-103	Augean South Limited 6.1 Planning Statement
APP-104	Augean South Limited 6.2.2.1 Appendix PS 2.1 Designated Ecological Sites
APP-105	Augean South Limited 6.2.4.1 Appendix PS 4.1 The ENRMF Order 2013
APP-106	Augean South Limited 6.2.4.2 Appendix PS 4.2 The ENRMF (Amendment) Order 2018
APP-107	Augean South Limited 6.2.4.3 Appendix PS 4.3 Current Section 106 Agreement
APP-108	Augean South Limited 6.3 Statutory Nuisance Statement
APP-109	Augean South Limited 6.4 ENRMF Draft S106 Agreement (26.07.21)
APP-110	Augean South Limited 6.5 DCO Environmental Commitments
Adequacy of Consultation Responses	
AoC-001	Buckinghamshire Council Adequacy of Consultation Representation
AoC-002	Cambridgeshire County Council Adequacy of Consultation Representation
AoC-003	Central Bedfordshire Council Adequacy of Consultation Representation
AoC-004	Milton Keynes Council Adequacy of Consultation Representation
AoC-005	North Northamptonshire Council Adequacy of Consultation Representation
AoC-006	South Kesteven Council Adequacy of Consultation Representation
AoC-007	Huntingdonshire District Council Late Adequacy of Consultation Representation
AoC-008	Warwickshire County Council Late Adequacy of Consultation Representation
Relevant Representations	
RR-001	Addleshaw Goddard LLP on behalf of National Grid Gas Plc
RR-002	Barnack Parish Council
RR-003	Berrys on behalf of N W Fiennes
RR-004	Butterfly Conservation
RR-005	Defence Infrastructure Organisation
RR-006	Gretton Parish Council
RR-007	Kings Cliffe Parish Council
RR-008	Maples Teesdale LLP on behalf of Cecil Estate Family Trust
RR-009	Mike Henchy
RR-010	Natural England

RR-011	Northants Police and Northants Fire and Rescue
RR-012	Osborne Clarke on behalf of Western Power Distribution (East Midlands) Plc
RR-013	Rutland County Council
RR-014	Stephen Glen
RR-015	Strutt & Parker on behalf of Cecil Estate Family Trust
RR-016	The Environment Agency
RR-017	UK Health Security Agency
Procedural Decisions and Notifications from the Examining Authority	
PD-001	Notification of Decision to Accept Application
PD-002	Section 55 Checklist
PD-003	Section 51 advice to the Applicant
PD-004	Notice of appointment of the Examining Body
PD-005	Rule 6 letter - notification of the preliminary meeting and matters to be discussed
PD-006	The Examining Authority's Written Questions and Requests for Information (ExQ1)
PD-007	Rule 8 letter - notification of timetable for the examination
PD-008	Rule 13 and 16 - Notification of Hearings and Accompanied Site Inspection (ASI)
PD-009	ASI draft itinerary ExA second draft - Final
PD-010	The Examining Authority's Further Written Questions and Requests for Information (ExQ2)
PD-011	Rule 17 and Rule 8 (3) - Request for Further Information
PD-012	Rule 13 - Notification of Hearings
PD-013	Schedule of proposed changes to the draft Development Consent Order
PD-014	Rule 8(3) – Request for a change to the original application and change to the Examination Timetable
PD-015	Notification of Procedural Decision - Rule 9
PD-016	Rule 17 - Request for Further Information
PD-017	Notification of completion of the Examining Authority's Examination
Additional Submissions	
AS-001	Huntingdonshire District Council Additional Submission - Clarification that Huntingdonshire District Council does not intend to participate in the Examination - Accepted at the discretion of the Examining Authority
AS-002	Augean South Limited Additional Submission – Badger Assessment (Confidential) - Accepted at the discretion of the Examining Body
AS-003	Augean South Limited Additional Submission - Plan showing the improvements to the site access (drawing reference AU/KCW/01-22/22966) - Accepted at the discretion of the Examining Body
AS-004	Augean South Limited Additional Submission - Ecological Baseline 2021 Supplementary Survey Report (January 2022) - Accepted at the discretion of the Examining Body

AS-005	Augean South Limited Additional Submission - Supplementary Background Noise Monitoring - Accepted at the discretion of the Examining Body
AS-006	Augean South Limited Additional Submission – Figure ES18.1 ISH2 Detail for Swallows Hole - Accepted at the discretion of the Examining Body
AS-006a	Augean South Limited Notice of March 2022 Hearings and Accompanied Site Inspection
AS-007	Augean South Limited Proposed Change Request to DCO Application – 1.4 Guide to the Application V6 - Additional Submission accepted at the discretion of the Examining Authority
AS-008	Augean South Limited Proposed Change Request to DCO Application - 2.3 Works Plan - Additional Submission accepted at the discretion of the Examining Authority
AS-009	Augean South Limited Proposed Change Request to DCO Application - 2.4 General Arrangement Plan - Work No 1A and Work No 1B - Additional Submission accepted at the discretion of the Examining Authority
AS-010	Augean South Limited Proposed Change Request to DCO Application - 2.9 Restoration Profile Contour Plan (Revision A) - Additional Submission accepted at the discretion of the Examining Authority
AS-011	Augean South Limited Proposed Change Request to DCO Application - 3.1 Draft Development Consent Order v3 (Clean) - Additional Submission accepted at the discretion of the Examining Authority
AS-012	Augean South Limited Proposed Change Request to DCO Application - 3.1 Draft Development Consent Order v3 (Tracked) - Additional Submission accepted at the discretion of the Examining Authority
AS-013	Augean South Limited Proposed Change Request to DCO Application - 3.2 Development Consent Order Validation Report v3 - Additional Submission accepted at the discretion of the Examining Authority
AS-014	Augean South Limited Proposed Change Request to DCO Application - 3.3 Explanatory Memorandum v2 (Clean) - Additional Submission accepted at the discretion of the Examining Authority
AS-015	Augean South Limited Proposed Change Request to DCO Application - 3.3 Explanatory Memorandum v2 (Tracked) - Additional Submission accepted at the discretion of the Examining Authority

AS-016	Augean South Limited Proposed Change Request to DCO Application - 3.5 Schedule of changes to the draft Development Consent Order v2 - Additional Submission accepted at the discretion of the Examining Authority
AS-017	Augean South Limited Proposed Change Request to DCO Application - 6.5 Development Consent Order Environmental Commitments v1 - Additional Submission accepted at the discretion of the Examining Authority
AS-018	Augean South Limited Proposed Change Request to DCO Application – 14.1 Cover Letter - Additional Submission accepted at the discretion of the Examining Authority
AS-019	Augean South Limited Proposed Change Request to DCO Application – 14.2 Request for a Non-Material Change - Additional Submission accepted at the discretion of the Examining Authority
AS-020	Augean South Limited Proposed Change Request to DCO Application – 14.3 Non-technical summary of the proposed Non-Material Change - Additional Submission accepted at the discretion of the Examining Authority
AS-021	Augean South Limited Proposed Change Request to DCO Application – 14.4 Supplementary Environmental Statement for the proposed Non-Material Change - Additional Submission accepted at the discretion of the Examining Authority
AS-022	Augean South Limited Proposed Change Request to DCO Application - 14.5.2.1 Figure SES2.1 Restoration Profile Contour Plan - Additional Submission accepted at the discretion of the Examining Authority
AS-023	Augean South Limited Proposed Change Request to DCO Application - 14.5.2.2 Figure SES2.2 Indicative Restoration Concept Scheme for 30m standoff from water pipelines - Additional Submission accepted at the discretion of the Examining Authority
AS-024	Augean South Limited Proposed Change Request to DCO Application - 14.6.2.1 Appendix SES2.1 Supplementary Statement of Competence - Additional Submission accepted at the discretion of the Examining Authority
AS-025	Augean South Limited Proposed Change Request to DCO Application - 14.6.2.2 Appendix SES2.2 Pipeline Risk Assessment - Additional Submission accepted at the discretion of the Examining Authority

AS-026	Augean South Limited Proposed Change Request to DCO Application - 14.6.2.3 Appendix SES2.3 Pipeline Engineering Assessment - Additional Submission accepted at the discretion of the Examining Authority
AS-027	Augean South Limited Proposed Change Request to DCO Application - 14.6.4.1 Appendix SES4.1 Biodiversity Net Gain Review - Additional Submission accepted at the discretion of the Examining Authority
AS-028	Augean South Limited Proposed Change Request to DCO Application - 14.6.5.1 Appendix SES5.1 Supplementary Landscape and Visual Impact Assessment - Additional Submission accepted at the discretion of the Examining Authority
AS-029	Huntingdonshire District Council Comments on Augean South Limited Non-Material Change
Events and Hearings	
Unaccompanied Site Inspection	
EV1-001	Note of Unaccompanied Site Inspection
Preliminary Meeting	
EV2-001	Preliminary Meeting - 2 February 2022
EV2-002	Preliminary Meeting Transcript - 2 February 2022
EV2-003	Preliminary Meeting Note
Accompanied Site Inspection	
EV3-001	Accompanied Site Inspection Itinerary
EV3-002	ExA Note of Accompanied Site Inspection 1
Hearings	
EV4-000	Agenda for Issue Specific Hearing 1 (ISH1) & Issue Specific Hearing 2 (ISH2) Issue Specific Hearing 1 (ISH1): The draft Development Consent Order (dDCO) and Issue Specific Hearing 2 (ISH2): Environmental matters
EV4-001	Issue Specific Hearing 1 (ISH1) - Transcript - 29 March 2022 This document is intended to assist Interested Parties, it is not verbatim. The content is produced using artificial intelligence voice to text and is unedited. The video recording remains as the primary record of the event.
EV4-002	Issue Specific Hearing 2 (ISH2) - Transcript - Session 1 - 29 March 2022 This document is intended to assist Interested Parties, it is not verbatim. The content is produced using artificial intelligence voice to text and is unedited. The video recording remains as the primary record of the event.

EV4-003	Issue Specific Hearing 2 (ISH2) - Transcript - Session 2 - 29 March 2022 This document is intended to assist Interested Parties, it is not verbatim. The content is produced using artificial intelligence voice to text and is unedited. The video recording remains as the primary record of the event.
EV4-004	Issue Specific Hearing 2 (ISH2) - Transcript - Session 3 - 29 March 2022 This document is intended to assist Interested Parties, it is not verbatim. The content is produced using artificial intelligence voice to text and is unedited. The video recording remains as the primary record of the event.
EV4-005	Recording of Issue Specific Hearing 1 (ISH1) - 29 March 2022 Recording of hearing
EV4-006	Recording of Issue Specific Hearing 2 (ISH2) - Session 1 - 29 March 2022 Recording of hearing
EV4-007	Recording of Issue Specific Hearing 2 (ISH2) - Session 2 - 29 March 2022 Recording of hearing
EV4-008	Recording of Issue Specific Hearing 2 (ISH2) - Session 3 - 29 March 2022 Recording of hearing
EV4-009	ExA Action Points from ISH1 and 2 The Examining Authority Action Points from ISH1 and ISH 2
EV4-010	Agenda for Issue Specific Hearing 3 (ISH3) - Wednesday 8 June 2022 Issue Specific Hearing 3 (ISH3): Infrastructure matters
EV4-011	Issue Specific Hearing 3 (ISH3) - Transcript - Session 1 – 8 June 2022 This document is intended to assist Interested Parties, it is not verbatim. The content is produced using artificial intelligence voice to text and is unedited. The video recording remains as the primary record of the event.
EV4-012	Issue Specific Hearing 3 (ISH3) - Transcript - Session 2 – 8 June 2022 This document is intended to assist Interested Parties, it is not verbatim. The content is produced using artificial intelligence voice to text and is unedited. The video recording remains as the primary record of the event.
EV4-013	Recording of Issue Specific Hearing 3 (ISH3) - Session 1 – 8 June 2022
EV4-014	Recording of Issue Specific Hearing 3 (ISH3) - Session 2 – 8 June 2022
EV4-015	ExA Action Points from ISH3 The Examining Authority Action Points from ISH3

Representations

Deadline 1 – 23 February 2022

Deadline for receipt by the ExA of:

- Submission by Interested Parties (IPs) of suggested locations for the ExA to include in the Accompanied Site Inspection (ASI), including the reason for nomination and issues to be observed, information about whether the location can be accessed using public rights of way or what access arrangements are required (if any)
- Any further information requested by the ExA under Rule 17 of the Infrastructure Planning (Examination Procedure) Rules 2010 (EPR)
- Any other information requested by the ExA for submission at Deadline 1
- Notification by Interested Parties (IPs) of wish to speak at an Open Floor Hearing
- Notification by IPs of wish to speak at an Issue Specific Hearing(s)
- Notification by IPs of their intention to attend the ASI
- Notification by Statutory Parties who wish to be considered as an IP
- Notification of wish to receive future correspondence electronically

REP1-001	North Northamptonshire Council Deadline 1 Submission - North Northamptonshire Council notification of wish to speak at an Open Floor Hearing (OFH), Issue Specific Hearing (ISH) and attend the Accompanied Site Inspection (ASI)
REP1-002	National Grid Gas PLC Deadline 1 Submission - National Grid Gas PLC notification of wish to speak at an Open Floor Hearing (OFH) and Issue Specific Hearing (ISH)
REP1-003	Maples Teesdale LLP on behalf of Cecil Estate Family Trust Deadline 1 Submission - Cecil Family Estate Trust notification of wish to speak at an Open Floor Hearing (OFH), Issue Specific Hearing (ISH) and attend the Accompanied Site Inspection (ASI)

Deadline 2 – 4 March 2022

Deadline for receipt by the ExA of:

- Comments on Relevant Representations (RRs)
- Written Representations (WRs)
- Summaries of WRs exceeding 1500 words
- Responses to ExQ1
- Local Impact Reports (LIRs) from local authorities
- Statements of Common Ground (SoCG) requested by ExA – see Annex E
- Comments on updated application documents (if submitted)
- A revised Guide to the Application
- Applicant's draft itinerary for the ASI
- Comments on any additional information/submissions received by Deadline 1
- Any further information requested by the ExA under Rule 17 of the EPR

REP2-001	Augean South Limited Deadline 2 Submission - Cover Letter
REP2-002	Augean South Limited Deadline 2 Submission - 1.4 Guide to the Application V2.pdf
REP2-003	Augean South Limited Deadline 2 Submission - 6.4 Updated Draft ENRMF S106 Agreement (Clean)
REP2-004	Augean South Limited Deadline 2 Submission - 6.4 Updated Draft ENRMF S106 Agreement (Tracked)
REP2-005	Augean South Limited Deadline 2 Submission - 9.1 Comments on the Relevant Representations
REP2-006	Augean South Limited Deadline 2 Submission - 9.2 Responses to the Examining Authority's Written Questions (ExQ1)
REP2-007	Augean South Limited Deadline 2 Submission - 9.2.1.1.1 EPL AR Landfill permit variation application: Application Report
REP2-008	Augean South Limited Deadline 2 Submission - 9.2.1.1.1 EPL ESID Landfill permit variation application: Environmental Setting and Installation Design Report
REP2-009	Augean South Limited Deadline 2 Submission - 9.2.1.1.1 EPL HRA Landfill permit variation application: Hydrogeological Risk Assessment
REP2-010	Augean South Limited Deadline 2 Submission - 9.2.1.1.1 EPL SRA Landfill permit variation application: Stability Risk Assessment

REP2-011	Augean South Limited Deadline 2 Submission - 9.2.1.1.1 EPTA Environmental Permit variation application for the waste treatment and recovery facility dated May 2021
REP2-012	Augean South Limited Deadline 2 Submission - 9.2.1.1.1A Landfill Environmental Permit dated 5 October 2015
REP2-013	Augean South Limited Deadline 2 Submission - 9.2.1.1.1B1 Waste Treatment Environmental Permit dated 30 June 2015
REP2-014	Augean South Limited Deadline 2 Submission - 9.2.1.1.1B2 Waste Treatment Environmental Permit dated 18 February 2021
REP2-015	Augean South Limited Deadline 2 Submission - 9.2.1.1.1C LLW Environmental Permit dated 26 February 2016
REP2-016	Augean South Limited Deadline 2 Submission - 9.2.1.1.1D EPL FV Documents provided to the Planning Inspectorate from the Landfill EP variation application
REP2-017	Augean South Limited Deadline 2 Submission - 9.2.1.2.1 Response to ExQ1: Q1.2.1(i) Residual Effects Table
REP2-018	Augean South Limited Deadline 2 Submission - 9.2.1.4.2 Option agreement dated 17 September 2019
REP2-019	Augean South Limited Deadline 2 Submission - 9.2.11.1.3 Letter from the Defence Infrastructure Organisation dated 23 November 2018
REP2-020	Augean South Limited Deadline 2 Submission - 9.2.2.1.1 Updated Table ES22.2 (Clean)
REP2-021	Augean South Limited Deadline 2 Submission - 9.2.2.1.1 Updated Table ES22.2 (Tracked)
REP2-022	Augean South Limited Deadline 2 Submission - 9.2.2.3.2 EMS Complaints procedure
REP2-023	Augean South Limited Deadline 2 Submission - 9.2.3.4.2 Protected species guidance
REP2-024	Augean South Limited Deadline 2 Submission - 9.2.8.1.1 Clarification of VP9 Location
REP2-025	Augean South Limited Deadline 2 Submission - 9.3 Statement of Commonality
REP2-026	Augean South Limited Deadline 2 Submission - 9.4 Applicants draft Itinerary for the ASI
REP2-027	North Northamptonshire Council Deadline 2 Submission - Local Impact Report (LIR)

REP2-028	Environment Agency Deadline 2 Submission - Responses to the Examining Authority's Written Questions (ExQ1)
REP2-029	Anglian Water Services Limited Deadline 2 Submission - Responses to ExQ1
REP2-030	Natural England Deadline 2 Submission - Responses to the Examining Authority's Written Questions (ExQ1)
REP2-031	National Grid Gas plc Deadline 2 Submission - Responses to the Examining Authority's Written Questions (ExQ1)
REP2-032	National Grid Gas plc Deadline 2 Submission - Written Representations
REP2-033	Maples Teesdale LLP on behalf of Cecil Estate Family Trust Deadline 2 Submission - Written Representations
Late Submission	
REP2-034	North Northamptonshire Council Deadline 2 Submission - Late Submission - Responses to ExQ1 - Accepted at the discretion of the Examining Authority
Deadline 3 – 16 March 2022	
Deadline for receipt by the ExA of:	
<ul style="list-style-type: none"> • Comments on WRs • Responses to comments on RRs • Comments on any LIRs • Comments on responses to ExQ1 • Comments on any revised draft DCO from the Applicant, if submitted • Progressed SOCG and Statement of Commonality • An updated version of the draft Development Consent Order (dDCO) in clean, tracked and word versions • Schedule of Changes to the dDCO • Comments on the second itinerary for the ASI • An updated Guide to the Application • Any further information requested by the ExA under Rule 17 of the EPR • Comments on any additional information/ submissions received by Deadline 2 	
REP3-001	Augean South Limited Deadline 3 Submission - Cover Letter
REP3-002	Augean South Limited Deadline 3 Submission - 1.4 Guide to the Application
REP3-003	Augean South Limited Deadline 3 Submission - 3.1 Draft Development Consent Order (Clean) V1
REP3-004	Augean South Limited Deadline 3 Submission - 3.1 Draft Development Consent Order (Tracked) V1
REP3-005	Augean South Limited

	Deadline 3 Submission - 3.2 Draft DCO Validation Report V1
REP3-006	Augean South Limited Deadline 3 Submission - 3.3 Explanatory Memorandum (Clean) V1
REP3-007	Augean South Limited Deadline 3 Submission - 3.3 Explanatory Memorandum (Tracked) V1
REP3-008	Augean South Limited Deadline 3 Submission - 3.5 Schedule of Changes to the submission version of the dDCO
REP3-009	Augean South Limited Deadline 3 Submission - 9.3 Statement of Commonality V1
REP3-010	Augean South Limited Deadline 3 Submission - 10.2 Applicant's Response to the Deadline 2 Submissions
REP3-011	Augean South Limited Deadline 3 Submission - 10.3 Proposed Route for the Accompanied Site Inspection (ASI)
<p>Deadline 4</p> <p>Deadline for receipt by the ExA of:</p> <ul style="list-style-type: none"> • Written summaries of oral contributions at hearings • Post-hearing submissions requested by the ExA • Responses to comments on WRs • Responses to comments on LIRs • A revised dDCO from the Applicant in clean, tracked and word versions • An updated Schedule of Changes to the Ddco • An updated Guide to the Application • Comments on any other information submitted at Deadline 3 • Progressed SOCG and updated Statement of Commonality (if required) • Any other information requested by the ExA under Rule 17 of the EPR • Comments on any additional information/ submissions received by Deadline 3 	
REP4-001	Augean South Limited Deadline 4 Submission - Cover letter
REP4-002	Augean South Limited Deadline 4 Submission - 1.4 Guide to the Application V4
REP4-003	Augean South Limited Deadline 4 Submission - Option Agreement for the Proposed Western Extension Land
REP4-004	Augean South Limited Deadline 4 Submission - 3.1 Draft Development Consent Order (Tracked) V2
REP4-005	Augean South Limited Deadline 4 Submission - 3.1 Draft Development Consent Order (Clean) V2

REP4-006	Augean South Limited Deadline 4 Submission - Supporting documentation for ISH1 and ISH2
REP4-007	Augean South Limited Deadline 4 Submission - Written summaries of oral contributions at ISH1 and ISH2
REP4-008	Augean South Limited Deadline 4 Submission - 3.2 Draft DCO Validation Report V2
REP4-009	Augean South Limited Deadline 4 Submission - 9.3 Statement of Commonality V2
REP4-010	Augean South Limited Deadline 4 Submission - Augean Corporate Social Responsibility report for 2020
REP4-011	Augean South Limited Deadline 4 Submission - An updated Schedule of Changes to the dDCO
REP4-012	North Northamptonshire Council Deadline 4 Submission - Written summaries of oral contributions at hearings
REP4-013	Anglian Water Services Limited Deadline 4 Submission - Chief Engineer's Proof of Evidence
REP4-014	Anglian Water Services Limited Deadline 4 Submission - Written summaries of oral contributions at hearings
REP4-015	Environment Agency Deadline 4 Submission - Written summaries of oral contributions at hearings
REP4-016	Natural England Deadline 4 Submission - Written summaries of oral contributions at hearings
<p>Deadline 5</p> <p>Deadline for receipt of:</p> <ul style="list-style-type: none"> • Responses to ExQ2 • Comments on any revised Ddco • Progressed SOCG and updated Statement of Commonality of SOCG, if required • An updated Guide to the Application • Any update to the Book of Reference to reflect changes to land interests in the Order land • Any other information requested by the ExA for submission at Deadline 5 • Any further information requested by the ExA under Rule 17 of the EPR • Comments on any additional information/ submissions received by Deadline 4 	
REP5-001	Augean South Limited Deadline 5 Submission - Cover letter
REP5-002	Augean South Limited Deadline 5 Submission - 1.4 Guide to the Application

REP5-003	Augean South Limited Deadline 5 Submission - 9.3 Statement of Commonality V3
REP5-004	Augean South Limited Deadline 5 Submission - 12.2 Responses to the Examining Authority's Further Written Questions (ExQ2)
REP5-005	Augean South Limited Deadline 5 Submission - The Applicant's comments on the written summaries of oral contributions at the Hearings
REP5-006	Augean South Limited Deadline 5 Submission - Anglian Water's Cross Sector Infrastructure Access Statement
REP5-007	Augean South Limited Deadline 5 Submission - Correspondence with Anglian Water since 5 April 2022
REP5-008	Augean South Limited Deadline 5 Submission - Comments on the proof of evidence by the chief engineer at Anglian Water (REP4-013)
REP5-009	North Northamptonshire Council Deadline 5 Submission - Responses to ExQ2
REP5-010	National Grid Gas plc Deadline 5 Submission - Responses to ExQ2
REP5-011	Anglian Water Services Limited Deadline 5 Submission - Responses to ExQ2
REP5-012	Natural England Deadline 5 Submission - Responses to ExQ2
REP5-013	Maples Teesdale LLP on behalf of Cecil Estate Family Trust Deadline 5 Submission - Responses to ExQ2
REP5-014	Environment Agency Deadline 5 Submission - Responses to ExQ2
Deadline 5a	
Deadline for receipt by the ExA of:	
<ul style="list-style-type: none"> • Further Information requested in the letter of 5 May 2022 	
REP5a-001	Augean South Limited Deadline 5a Submission - Further Information requested in the letter of 5 May 2022
REP5a-002	Natural England Deadline 5a Submission - Late response accepted at the discretion of the ExA

Deadline 6

Deadline for receipt by the ExA of:

- Written summaries of oral contributions at hearings (if required)
- Post-hearing submissions requested by the ExA(if required)
- Progressed SoCG and Statement of Commonality (if required)
- Comments on responses to ExQ2
- Applicant's updated dDCO in clean, tracked and word versions
- An updated Schedule of Changes to the dDCO
- An updated Guide to the Application
- Any other information requested by the ExA for this deadline
- Any further information requested by the ExA under Rule 17 of the EPR
- Comments on any additional information/ submissions received by Deadline 5

REP6-001	Augean South Limited Deadline 6 Submission - Cover Letter
REP6-002	Augean South Limited Deadline 6 Submission - An updated Guide to the Application V7
REP6-003	Augean South Limited Deadline 6 Submission - Updated draft Development Consent Order (Clean)
REP6-004	Augean South Limited Deadline 6 Submission - Development Consent Order Validation Report
REP6-005	Augean South Limited Deadline 6 Submission - Explanatory Memorandum V3 (Clean)
REP6-006	Augean South Limited Deadline 6 Submission - An updated Schedule of Changes to the draft Development Consent Order
REP6-007	Augean South Limited Deadline 6 Submission - Final Agreed Section 106 Agreement Relating to Land at the East Northants Resource Management Facility, Stamford Road, Northamptonshire
REP6-008	Augean South Limited Deadline 6 Submission - Development Consent Order Environmental Commitments
REP6-009	Augean South Limited Deadline 6 Submission - Progressed Statement of Common Ground and Statement of Commonality
REP6-010	Augean South Limited Deadline 6 Submission - Written Summary of the Applicant's Oral Case at Issue Specific Hearing 3
REP6-011	Augean South Limited Deadline 6 Submission - Comments on the other Parties EXO2 Responses
REP6-012	Augean South Limited Deadline 6 Submission - Explanatory Memorandum (track changed version)

REP6-013	Augean South Limited Deadline 6 Submission - Applicant's updated draft Development Consent Order (track changed version)
REP6-014	Augean South Limited Deadline 6 Submission - Final Agreed Section 106 (track changed version)
REP6-015	Augean South Limited Deadline 6 Submission - Natural England Letter of No Impediment
REP6-016	Augean South Limited Deadline 6 Submission - 15.2.6.1 Correspondence with Anglian Water between 11 May 2022 and 21 June 2022
REP6-017	Augean South Limited Deadline 6 Submission - 15.2.6.2 Applicant's Response to the Anglian Water information provided on 16 and 21 June 2022
REP6-018	Augean South Limited Deadline 6 Submission - 15.2.4.2 The Applicant's Mark up of the Bespoke Protective Provisions provided by Anglian Water
REP6-019	Anglian Water Services Limited Deadline 6 Submission - Written summary of oral contributions at hearings and Supporting information for Anglian Water's suggested diversion routes
REP6-020	Not in use
REP6-021	Addleshaw Goddard LLP on behalf of National Grid Deadline 6 Submission
<p>Deadline 7</p> <p>Deadline for receipt by the ExA of:</p> <ul style="list-style-type: none"> • Comments on submissions for Deadline 6 • Comments on the ExA's proposed Schedule of Changes to the dDCO (if required) • Comments on RIES (if required) • Final SoCG and finalised Statement of Commonality • Final draft DCO to be submitted by the Applicant in clean, tracked, word versions and in the statutory Instrument (SI) template with the SI template validation report • Final Guide to the Application • Any other information requested by the ExA for submission at Deadline 7 • Any other information requested by the ExA under Rule 17 • Comments on any additional information/ submissions received by Deadline 6 	
REP7-001	Augean South Limited Deadline 7 Submission - 1.4 Guide to the Application v8
REP7-002	Augean South Limited Deadline 7 Submission - 3.1 Draft Development Consent Order v5 (Clean)

REP7-003	Augean South Limited Deadline 7 Submission - 3.1 Draft Development Consent Order v5 (Tracked)
REP7-004	Augean South Limited Deadline 7 Submission - 3.2 Draft DCO Validation Report v5 (Tracked)
REP7-005	Augean South Limited Deadline 7 Submission - 3.3 Draft Explanatory Memorandum v4 (Clean)
REP7-006	Augean South Limited Deadline 7 Submission - 3.3 Draft Explanatory Memorandum v4 (Tracked)
REP7-007	Augean South Limited Deadline 7 Submission - 3.5 Schedule of Changes to the draft Development Consent Order v4 (Clean)
REP7-008	Augean South Limited Deadline 7 Submission - 6.5 DCO Environmental Commitments v3
REP7-009	Augean South Limited Deadline 7 Submission - 9.3 Final Statement of Common Ground and finalised Statement of Commonality
REP7-010	Augean South Limited Deadline 7 Submission - 14.7 Non Material Change Consultation Report
REP7-011	Augean South Limited Deadline 7 Submission - 16.1 Cover letter and schedule
REP7-012	Augean South Limited Deadline 7 Submission - 16.2 Applicant's comments on the Anglian Water written submissions at Deadline 6
REP7-013	Augean South Limited Deadline 7 Submission - 16.2.1 Correspondence with Anglian Water
REP7-014	Augean South Limited Deadline 7 Submission - 16.3 Applicant's comments on the National Grid Gas written submissions at Deadline 6
REP7-015	Augean South Limited Deadline 7 Submission - 16.4 Applicant's Final Position Statement
REP7-016	Augean South Limited Deadline 7 Submission - 16.5 Communications Update
REP7-017	Woodland Trust Deadline 7 Submission - Response to the Applicant's Development Consent Order
Deadline 8	
Deadline for receipt by the ExA of:	
<ul style="list-style-type: none"> Comments on the Applicant's Consultation Report (CR) produced to summarise the responses to its consultation exercise (in relation to its proposed Change to the Application) on or before 20 July 2022 Comments on the ExA's proposed Schedule of Changes to the dDCO (if required) 	

REP8-001	Augean South Limited Deadline 8 Submission - Cover Letter
REP8-002	Augean South Limited Deadline 8 Submission - 1.4 Guide to the Application v9
REP8-003	Augean South Limited Deadline 8 Submission - 3.1 Draft Development Consent Order v6 (Clean)
REP8-004	Augean South Limited Deadline 8 Submission - 3.1 Draft Development Consent Order v6 (Tracked)
REP8-005	Augean South Limited Deadline 8 Submission - 3.2 Draft DCO Validation report v6
REP8-006	Augean South Limited Deadline 8 Submission - 3.5 Schedule of Changes to the draft Development Consent Order v5
REP8-007	Augean South Limited Deadline 8 Submission - 6.4 Final Agreed S106 Agreement
REP8-008	Augean South Limited Deadline 8 Submission - 9.3 Statement of Commonality v6
REP8-009	Augean South Limited Deadline 8 Submission - 17.2 Applicant's comments on the Woodland Trust written submissions at Deadline 7
REP8-010	Augean South Limited Deadline 8 Submission - Response to the Examining Authority's request for Further Information
REP8-011	UK Health Security Agency Deadline 8 Submission
Other Documents	
OD-001	Augean South Limited Applicant's S56 notice of accepted application
OD-002	Augean South Limited Certificate of compliance with Section 56 of the Planning Act 2008
OD-003	Augean South Limited Certificate of compliance with regulation 16
OD-004	Augean South Limited Notice of March 2022 Hearings and Accompanied Site Inspection