



## **GUIDE TO THE APPLICATION V7**

**FOR THE DEVELOPMENT CONSENT ORDER  
APPLICATION FOR THE ALTERATION AND  
CONSTRUCTION OF HAZARDOUS WASTE AND  
LOW LEVEL RADIOACTIVE WASTE FACILITIES AT  
THE EAST NORTHANTS RESOURCE  
MANAGEMENT FACILITY, STAMFORD ROAD,  
NORTHAMPTONSHIRE**

***PINS project reference: WS010005***

**PINS document reference: 1.4**

**Report Reference: AU/KCW/LZH/1724/01/GA/V7**

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Figure GA1 Locations referred to in the application documents for the ENRMF Western Extension Project (drawing reference AU/KCW/07-21/22650)

## APPENDICES

Appendix A Master List of documents submitted to the Planning Inspectorate for the ENRMF Western Extension DCO Application

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This report has been prepared by MJCA with all reasonable skill, care and diligence, and taking account of the Services and the Terms agreed between MJCA and the Client. This report is confidential to the client and MJCA accepts no responsibility whatsoever to third parties to whom this report, or any part thereof, is made known, unless formally agreed by MJCA beforehand. Any such party relies upon the report at their own risk.

## 1. Introduction

### The Applicant

- 1.1** Augean is a leader in the specialist waste management sector. The company delivers a broad range of services across many nationally critical areas for the safe and sustainable management of waste including hazardous waste and low level radioactive waste. The company seeks to apply the waste hierarchy to enable recovery and reuse wherever possible for these more challenging waste types. Where waste must be disposed of Augean treats the waste where practicable to reduce the polluting potential before landfill disposal.
- 1.2** Augean South Ltd (Augean) operates the integrated East Northants Resource Management Facility (ENRMF) in Northamptonshire. The ENRMF site has a long history of mineral and waste development and is an established waste treatment and recovery facility together with a hazardous waste and low level radioactive waste (LLW) landfill site. The existing waste treatment and recovery facility provides a range of specialist waste management processes for the recovery and disposal of primarily industrial wastes including hazardous and non-hazardous waste.

### The purpose of this document

- 1.3** This document provides a guide to Augean's application for a development consent order for the ENRMF Western Extension. The application was submitted to the Planning Inspectorate on 7 September 2021.
- 1.4** This is a living document that will be updated throughout the examination period and an updated version of this document will be provided with each submission made under deadlines set by the Planning Inspectorate.
- 1.5** The Master List of documents associated with the application is presented at Appendix A. The documents which have been superseded during the examination period are shaded in grey.

## 2. Overview of ENRMF Western Extension Project and terms used throughout the application documents

### An overview of the ENRMF Western Extension Project

2.1 A summary of the proposed development is presented below.

- The construction of new landfill void in the Proposed Western Extension for the continued disposal of the same range of predominantly hazardous wastes and a limited amount of low level radioactive waste (LLW) as deposited at the Existing ENRMF with a capacity of greater than 100,000 tonnes per annum (tpa) of hazardous waste which satisfies section 30(1) and section 30(2)(a) of the Act.
- A proposal for a coherent landform for the restoration of the Existing Landfill Facility and the Proposed Western Extension resulting in the construction of new landfill void in the Existing Landfill Facility to connect with the Proposed Western Extension with a capacity of greater than 100,000 tonnes per annum (tpa) of hazardous waste which satisfies section 30(1) and section 30(2)(a) of the Act.
- A total additional landfill void to be constructed of approximately 2.5 million cubic metres.
- The winning and working of minerals in the Proposed Development in order to create the landfill void and provide extracted materials for use on site as well as the exportation of clay and overburden for use in engineering, restoration and general fill at other sites.
- The temporary stockpiling of clay, overburden and soils for use in the construction of the engineered containment system at the site and restoration of the site.
- The direct input of waste into the Existing Landfill Facility and the Proposed Western Extension will continue at a rate of up to 150,000tpa.

- An increase to the hazardous waste throughput of the Existing Waste Treatment and Recovery Facility from 200,000tpa to 250,000tpa which comprises an increase of 50,000tpa compared with the rate consented in the Original Order and the extension of the treatment area to the south while remaining within the Existing ENRMF footprint which satisfies section 30(3) and section 30(4)(b) of the Act.
- A combined total waste importation rate limit to site for the Proposed Development of 300,000tpa which is an increase of 50,000tpa compared with the rate consented in the Original Order.
- The LLW which will continue to be disposed of at the ENRMF and will be disposed of in the Proposed Western Extension will be limited to that which is at the lower end of the activity range and typically will have a level of radioactivity of up to 200 Bq/g.
- The diversion of the overhead electricity cable that crosses the Proposed Western Extension to a trench which follows the route of the water pipes across the Proposed Western Extension and then follows the western margin of the site to the northern corner.
- The operational hours of the site will not change from those already consented in the Original Order.
- Restoration of the whole site to generally domed profiles to create a coherent restoration landform.
- Restoration of the site to improved biodiversity and nature conservation interest using the soils available at the site as well as suitable imported materials. The site will be restored to a mosaic structure of woodland with shrubby edges, flower meadow grassland, scattered trees, hedgerows and waterbodies.
- Completion of the landfilling and restoration operations by December 2046 and removal of the Existing Waste Treatment and Recovery Facility.

- Retention of infrastructure until 2046 and the retention of long term management infrastructure beyond this date.

### The terms used in the application documents

2.2 The terms that are used to describe the key features and areas at and in the immediate vicinity of the site are shown on Figure GA1 (drawing reference AU/KCW/07-21/22650).

| Term used in the application documents       | Description  |
|--|--|
| Collyweston Great Wood and Easton Hornstocks | Collyweston Great Wood is located to the north of the existing ENRMF and to the east of the proposed western extension. Easton Hornstocks is located to the east of Stamford Road. Parts of these areas are designated as a Site of Special Scientific Interest and National Nature Reserve.                       |
| Existing ENRMF                               | This facility is consented by the East Northamptonshire Resource Management Facility Order 2013 as amended by the East Northamptonshire Resource Management Facility (Amendment) Order 2018 (the Original Order). The existing ENRMF comprises the existing landfill facility and the existing waste treatment and |

| Term used in the application documents | Description   |
|--|---|
|  | recovery facility and is shown as the blue boundary on Figure GA1.  |
| Proposed western extension             | This is the proposed additional landfill area to the west of the existing ENRMF and is the area of the site which falls outside the existing ENRMF.                                       |
| Stamford Road                          | This is the road which runs adjacent to the site eastern boundary of the existing ENRMF and the road from which the site is accessed. The road links to the A47 to the north of the site. |
| The Assarts and Fineshade Wood         | This is a Local Wildlife Site to the west of the proposed western extension.  |
| The site                               | The site comprises the existing ENRMF and the proposed western extension and is shown as a red line on Figure GA1.  |
| Westhay Cottages and Westhay Lodge     | These are the closest residential properties to the site. They are  |

| <b>Term used in the application documents</b> | <b>Description</b>  |
|---|---|
|   | located to the east and south east of the site.             |
| Westhay Farm                                  | This is a haulage business located to the east of the site. |



### 3. Application documents

#### Application volumes

3.1 The documents and reports that make up the application have been divided into six volumes. A summary of the content of each volume is provided below.

| Volume   | The contents of the volume  |
|--|---|
| 1. Application information                                   | This volume includes application information required by the Planning Inspectorate when an application is submitted such as the application forms and includes information on document navigation.  |
| 2. Plans and drawings  | Plans that illustrate the location of the proposed development and set out the land required for the proposed development.  |
| 3. Draft Development Consent Order and the Book of Reference | The draft Development Consent Order (DCO) which sets out the legal powers Augean South Limited are seeking to enable it to construct and operate the ENRMF western extension. The DCO is accompanied by the Explanatory Memorandum which explains the purpose of the articles and |

| Volume  | The contents of the volume   |
|---|--|
|   | <p>requirements that have been included in the DCO.</p> <p>The Book of Reference presents the details of the owners, lessees or occupiers of the plots of land within the DCO application boundary together with those who enjoy easements or other private rights over the plots of land within the DCO application boundary.</p> |
| <p>4. Consultation report</p>   | <p>The Consultation Report explains how the consultation process has been carried out and how the applicant has taken the responses into account.</p>  |
| <p>5. Environmental Impact Assessment and Habitat Regulations information</p> | <p>The information and reports presenting the assessments of the likely significant effects associated with the project which are reported through an Environmental Statement.</p> <p>Habitats Screening Assessment for ENRMF Western Extension.</p>   |

| Volume             | The contents of the volume   |
|--------------------|--|
| 6. Other documents | Documents that support the DCO application or provide overarching information such as the Planning Statement, statutory nuisance statement, draft Section 106 agreement and the DCO environmental commitments. |

### Document numbering

**3.2** The documents are numbered generally with the Volume number first (1, 2, 3 etc) followed by a sequential document number (1.1, 1.2, etc). Where figures and appendices relate directly to the reports in which they are presented (These are in Volumes 4, 5 and 6) a third and sometimes fourth number is used to label these parts of the main document so that they relate to the content numbering for each report (for example 4.2.1, 5.3.1.1 etc). For example Volume 4 is the Consultation Report and the appendices are 4.2.1 to 4.2.26. The following volumes contain documents submitted since the start of the Examination.

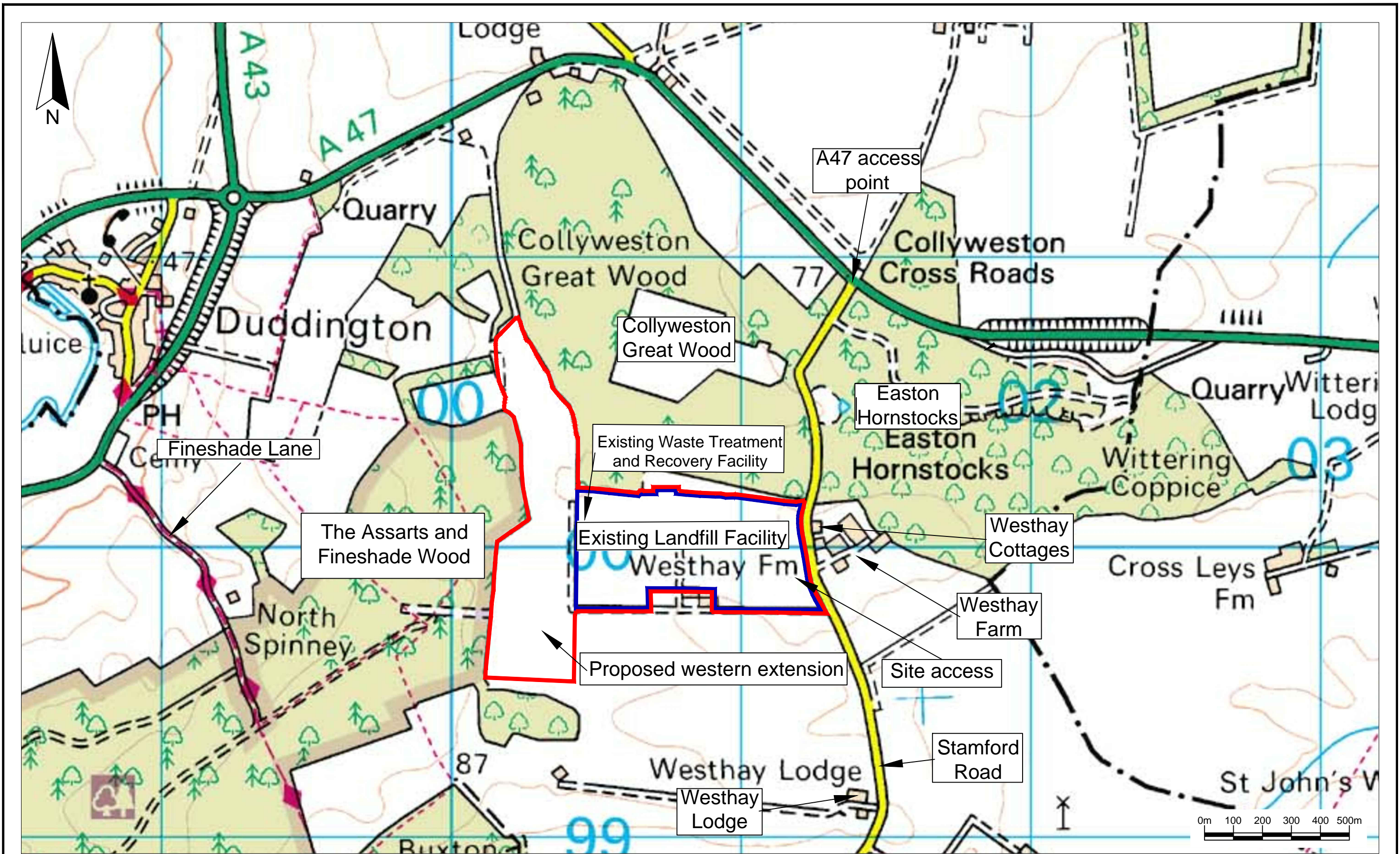
- Volume 7 contains the Statements of Common Ground.
- Volume 8 contains Additional Submissions.
- Volume 9 contains the Deadline 2 (4 March 2022) submissions.
- Volume 10 contains the Deadline 3 (16 March 2022) submissions.
- Volume 11 contains the Deadline 4 (13 April 2022) submissions.
- Volume 12 contains the Deadline 5 (11 May 2022) submissions.

- Volume 13 contains the Deadline 5A (19 May 2022) submissions
- Volume 14 contains the Non Material Change Request submissions (16 June 2022)
- Volume 15 contains the Deadline 6 (22 June 2022) submissions

### **Overview of the application documents**

- 3.3** A short description of each of the documents that have been submitted as part of the application and during the Examination period is presented at the table at Appendix A.

## FIGURES



**Key / Notes**

- Approximate boundary of the site which is the subject of the application for the Development Consent Order
- Existing ENRMF:**  
This comprises the Existing Landfill Facility and Existing Waste Treatment and Recovery Facility

**Figure GA1: Locations referred to in the application documents for the ENRMF Western Extension Project**

**APPENDIX A**

**MASTER LIST OF DOCUMENTS SUBMITTED TO THE PLANNING  
INSPECTORATE FOR THE ENRMF WESTERN EXTENSION DCO APPLICATION**

## Appendix A

**Master list of documents submitted to the Planning Inspectorate for the ENRMF Western Extension DCO  
Application**

| Document reference                      | Document Title              | Description   | Version  | Submission date   |
|---|-----------------------------|---|--|-------------------|
| <b>VOLUME 1 APPLICATION INFORMATION</b> |                             |   |  |                   |
| 1.1                                     | Covering letter             | Covering letter to the application.   | Submission version                               | 07 September 2021 |
| 1.2                                     | Application Form            | The application form for the proposed development.  | Submission version                               | 07 September 2021 |
| 1.3                                     | Newspaper notices           | Copies of the S48 notices that advertised the pre-application consultation.   | Submission version                               | 07 September 2021 |
| 1.4                                     | Guide to the Application    | A guide to the application for the western extension to ENRMF which identifies the latest version of each document that has been submitted. | Submission version (Version 1)<br><br>Superseded | 07 September 2021 |
| 1.4                                     | Guide to the Application v2 | A guide to the application for the western extension to ENRMF which identifies the latest version of each document that has been submitted. | Version 2<br><br>Superseded                      | 04 March 2022     |



| Document reference | Document Title               | Description  | Version            | Submission date   |
|--------------------|------------------------------|--|--------------------|-------------------|
| 1.4                | Guide to the Application v3  | A guide to the application for the western extension to ENRMF which identifies the latest version of each document that has been submitted.                        | Version 3          | 16 March 2022     |
| 1.4                | Guide to the Application v4  | A guide to the application for the western extension to ENRMF which identifies the latest version of each document that has been submitted.                        | Version 4          | 13 April 2022     |
| 1.4                | Guide to the Application v5  | A guide to the application for the western extension to ENRMF which identifies the latest version of each document that has been submitted.                        | Version 5          | 11 May 2022       |
| 1.4                | Guide to the Application v6  | A guide to the application for the western extension to ENRMF which identifies the latest version of each document that has been submitted.                        | Version 6          | 16 June 2022      |
| 1.4                | Guide to the Application v7  | A guide to the application for the western extension to ENRMF which identifies the latest version of each document that has been submitted. <b>[This document]</b> | Version 7          | 16 June 2022      |
| 1.5                | Electronic application index | Index which lists the documents which have been submitted with the application.  | Submission version | 07 September 2021 |

| Document reference                 | Document Title                    | Description  | Version  | Submission date   |
|------------------------------------|-----------------------------------|--|--|-------------------|
| 1.6                                | s55 checklist                     | A checklist which has been completed by the applicant as part of the pre-submission checks.  | Submission version   | 07 September 2021 |
| <b>VOLUME 2 PLANS AND DRAWINGS</b> |                                   |  |  |                   |
| 2.1                                | Location Plan                     | Plan showing the location of the proposed development.   | Submission version<br>(drawing reference AU/KCW/07-21/22653) | 07 September 2021 |
| 2.2                                | Land Plan                         | Plan showing the land ownership and control within the proposed Order limits. The details for each of the plots are presented in the Book of Reference (PINS document reference 3.4) | Submission version<br>(drawing reference AU/KCW/08-21/22752) | 07 September 2021 |
| 2.3                                | Works Plan                        | Plan showing the limits of deviation for the proposed Order.   | Submission version<br>(drawing reference AU/KCW/07-21/22655) | 07 September 2021 |
| 2.3                                | Works Plan                        | Plan showing the limits of deviation for the proposed Order.   | Revision A<br>(drawing reference AU/KCW/07-21/22655revA)     | 16 June 2022      |
| 2.4                                | GA Plan Work No 1A and Work No 1B | Plan showing the layout of the proposed development within Work No 1A and Work No 1B (the landfill areas).   | Submission version<br>(drawing reference AU/KCW/07-21/22656) | 07 September 2021 |

| Document reference | Document Title                    | Description  | Version  | Submission date   |
|--------------------|-----------------------------------|--|--|-------------------|
| 2.4                | GA Plan Work No 1A and Work No 1B | Plan showing the layout of the proposed development within Work No 1A and Work No 1B (the landfill areas).       | Revision A<br>(drawing reference AU/KCW/07-21/22656revA)     | 16 June 2022      |
| 2.5                | GA Plan Work No 2                 | Plan showing the current layout of Work No 2 (the waste treatment and recovery facility area).                   | Submission version<br>(drawing reference AU/KCW/07-21/22657) | 07 September 2021 |
| 2.6                | GA Plan Work No 3                 | Plan showing the current layout of Work No 3 (site reception and infrastructure area).                           | Submission version<br>(drawing reference AU/KCW/07-21/22658) | 07 September 2021 |
| 2.7                | Access Plan                       | Plan showing the existing access to the site which will be retained for the duration of the proposed operations. | Submission version<br>(drawing reference AU/KCW/07-21/22659) | 07 September 2021 |
| 2.8                | Restoration Concept Scheme        | The restoration concept for the land within the order limits.  | Submission version<br>(drawing reference ENORTH028)          | 07 September 2021 |
| 2.9                | Restoration profile contour plan  | Plan showing the proposed ground levels for the restored landform.   | Submission version<br>(drawing reference AU/KCW/07-21/22660) | 07 September 2021 |
| 2.9                | Restoration profile contour plan  | Plan showing the proposed ground levels for the restored landform.   | Revision A<br>(drawing reference AU/KCW/07-21/22660revA)     | 16 June 2022      |
| 2.10               | Hedgerow Removal Plan             | Plan showing the hedgerows that will be removed as part of the proposed development.                             | Submission version<br>(drawing reference AU/KCW/07-21/22661) | 07 September 2021 |

| Document reference  | Document Title   | Description   | Version   | Submission date   |
|---|--|---|---|-------------------|
| 2.11  | Statutory and Non Statutory Ecological Sites Plan      | Set of plans showing the statutory and non statutory ecological sites within the vicinity of ENRMF. A table describing each of the sites is included.           | Submission version (drawing reference AU/KCW/07-21/22662) | 07 September 2021 |
| 2.12  | Statutory and Non Statutory Historic Environment Sites | Set of plans showing the statutory and non statutory historic environment sites within the vicinity of ENRMF. A table describing each of the sites is included. | Submission version (drawing reference AU/KCW/07-21/22663) | 07 September 2021 |
| 2.13  | River Basin Management Plan                            | Plan showing the waterbodies with the River Basin Management Plan. A table describing each water body is included.  | Submission version (drawing reference AU/KCW/08-21/22747) | 07 September 2021 |
| <b>VOLUME 3 DEVELOPMENT CONSENT ORDER AND BOOK OF REFERENCE</b> |  |   |   |                   |
| 3.1   | Draft Development Consent Order                        | Details are listed of all of the works Augean propose to carry out and the powers that will enable them to undertake those works.                               | Submission version<br>Superseded                          | 07 September 2021 |
| 3.1   | Draft Development Consent Order v1                     | Updated version of the dDCO for Deadline 3.   | Version 1<br>Superseded                                   | 16 March 2022     |
| 3.1   | Draft Development Consent Order v2                     | Updated version of the dDCO for Deadline 4.   | Version 2   | 13 April 2022     |
| 3.1   | Draft Development Consent Order v3                     | Updated version of the dDCO for NMC Request.  | Version 3   | 16 June 2022      |

| Document reference | Document Title                     | Description  | Version                          | Submission date   |
|--------------------|------------------------------------|--|----------------------------------|-------------------|
| 3.1                | Draft Development Consent Order v4 | Updated version of the dDCO for Deadline 6.  | Version 4                        | 22 June 2022      |
| 3.2                | Draft DCO validation report        | The validation report for the draft DCO.   | Submission version<br>Superseded | 07 September 2021 |
| 3.2                | Draft DCO validation report v1     | The validation report for the draft DCO v1.  | Version 1<br>Superseded          | 16 March 2022     |
| 3.2                | Draft DCO validation report v2     | The validation report for the draft DCO v2.  | Version 2                        | 13 April 2022     |
| 3.2                | Draft DCO validation report v3     | The validation report for the draft DCO v3.  | Version 3                        | 16 June 2022      |
| 3.2                | Draft DCO validation report v4     | The validation report for the draft DCO v4.  | Version 4                        | 22 June 2022      |
| 3.3                | Explanatory Memorandum             | This document explains the approach taken in developing the draft Development Consent Order. | Submission version<br>Superseded | 07 September 2021 |
| 3.3                | Explanatory Memorandum v1          | This document explains the approach taken in developing the draft Development Consent Order. | Version 1                        | 16 March 2022     |

| Document reference | Document Title  | Description  | Version  | Submission date   |
|--------------------|---|--|--|-------------------|
|                    |   | This updated document explains the changes in v1 of the dDCO.  |  |                   |
| 3.3                | Explanatory Memorandum v2                                 | This document explains the approach taken in developing the draft Development Consent Order. This updated document explains the changes in v3 of the dDCO.   | Version 2                                      | 16 June 2022      |
| 3.3                | Explanatory Memorandum v3                                 | This document explains the approach taken in developing the draft Development Consent Order. This updated document explains the changes in v4 of the dDCO.   | Version 3                                      | 22 June 2022      |
| 3.4                | Book of Reference   | The Book of Reference presents the details on the owners, leases or occupiers of the plots of land within the DCO application boundary together with those who enjoy easements or other private rights over the plots of land within the DCO application boundary. Each of the plots in the Book of Reference is shown on the Land Plan (PINS document reference 2.2). | Submission version                             | 07 September 2021 |
| 3.5                | Schedule of changes to the submission version of the dDCO | Schedule of changes between the submission version of the dDCO and v1 of the dDCO  | Submission version compared with v1 Superseded | 16 March 2022     |

| Document reference                  | Document Title                                 | Description   | Version   | Submission date   |
|-------------------------------------|--|---|---|-------------------|
| 3.5                                 | Schedule of changes to the dDCO v1             | Schedule of changes between the submission version and v1 and between v1 and v2 of the dDCO   | Submission version dDCO compared with v1 and v1 compared with v2 dDCO   | 13 April 2022     |
| 3.5                                 | Schedule of changes to the dDCO v2             | Schedule of changes between the submission dDCO and v1, between v1 and v2 and between v2 and v3 of the dDCO   | Submission version dDCO compared with v1, v1 compared with v2 dDCO and v2 compared with v3 DCO                          | 16 June 2022      |
| 3.5                                 | Schedule of changes to the dDCO v3             | Schedule of changes between the submission dDCO and v1, between v1 and v2, between v2 and v3 and between v3 and v4 of the dDCO                                    | Submission version dDCO compared with v1, v1 compared with v2 dDCO, v2 compared with v3 DCO and v3 compared with v4 DCO | 22 June 2022      |
| <b>VOLUME 4 CONSULTATION REPORT</b> |  |   |   |                   |
| 4.1                                 | Consultation Report                            | Summary of the consultation that has been undertaken prior to the submission of the application including the details of the formal pre-application consultation. | Submission version  | 07 September 2021 |
| 4.2.1                               | Appendix CRA Consultation compliance checklist | Table demonstrating compliance of the consultation activities with the regulations.   | Submission version  | 07 September 2021 |

| Document reference | Document Title                                  | Description  | Version            | Submission date         |
|--------------------|---|--|--------------------|-------------------------|
| 4.2.2              | Appendix CRB<br>Consultation diary              | Summary of the consultation events that have been undertaken.  | Submission version | 07<br>September<br>2021 |
| 4.2.3              | Appendix CRC<br>Initial draft SoCC              | Initial draft of Statement of Community Consultation (SoCC), PowerPoint presentation to East Northants District Council (ENDC) (2 July 2020) and ENDC email response to informal SoCC consultation (3 July 2020) Response from PINS to initial draft SoCC. | Submission version | 07<br>September<br>2021 |
| 4.2.4              | Appendix CRD<br>PowerPoint presentation to KCLG | Copy of the presentation given to the liaison group in August 2020 and a copy of the meeting notes.  | Submission version | 07<br>September<br>2021 |
| 4.2.5              | Appendix CRE<br>Consultation draft of SoCC      | The formal consultation draft of the SoCC circulated to the local authorities and the updated SoCC following Covid-19 restrictions.  | Submission version | 07<br>September<br>2021 |
| 4.2.6              | Appendix CRF<br>Publication version of the SoCC | Publication version of SoCC.   | Submission version | 07<br>September<br>2021 |
| 4.2.7              | Appendix CRG<br>Table of Section 47 consultees  | Table of the Section 47 consultees consulted during the formal pre-application consultation period.  | Submission version | 07<br>September<br>2021 |



| Document reference | Document Title  | Description   | Version            | Submission date         |
|--------------------|---|---|--------------------|-------------------------|
| 4.2.8              | Appendix CRH<br>Public information leaflet                    | Public information leaflet and poster advertising consultation.   | Submission version | 07<br>September<br>2021 |
| 4.2.9              | Appendix CRI<br>Screenshots of publicity of consultation      | Screenshots of local social media publicity of consultation.  | Submission version | 07<br>September<br>2021 |
| 4.2.10             | Appendix CRJ<br>Screenshots of consultation website           | Screenshots of consultation website including interactive question section, comments section, access to documents and Register of Stakeholder sign up and guide to DCO application process. | Submission version | 07<br>September<br>2021 |
| 4.2.11             | Appendix CRK<br>Exhibition boards                             | Copies of the contents of the exhibition boards.  | Submission version | 07<br>September<br>2021 |
| 4.2.12             | Appendix CRL<br>Exhibition pack                               | Exhibition packs that were circulated to those who requested a hard copy of the consultation documents.   | Submission version | 07<br>September<br>2021 |
| 4.2.13             | Appendix CRM<br>Consultation correspondence to 8 January 2021 | Correspondence with respect to the extension of the period for consultation responses until 8 January 2021.   | Submission version | 07<br>September<br>2021 |
| 4.2.14             | Appendix CRN<br>Consultation correspondence                   | Correspondence with respect to the extension of the period for consultation responses until 15 February 2021.   | Submission version | 07<br>September<br>2021 |

| Document reference | Document Title  | Description  | Version            | Submission date         |
|--------------------|---|--|--------------------|-------------------------|
|                    | between 8<br>January and 15<br>February 2021                  |  |                    |                         |
| 4.2.15             | Appendix CRO<br>Table of S47<br>responses                     | Summary of responses to Section 47 consultation, replies from the applicant to issues raised and how the applicant has taken account of the issues raised in preparation of the final application and Environmental Statement.   | Submission version | 07<br>September<br>2021 |
| 4.2.16             | Appendix CRP<br>Table of S42, S34<br>and S44<br>consultees    | Table of consultees contacted during the formal pre-application consultation.  | Submission version | 07<br>September<br>2021 |
| 4.2.17             | Appendix CRQ<br>Section 42, 43<br>and 44<br>consultation pack | Documents circulated during the formal pre-application consultation including the cover letter to Section 42, Section 43, and Section 44 consultees (26 October 2020), the Preliminary Environmental Information Report, a Non Technical Summary, the Statement of Community Consultation, Section 48 Notice and a public information leaflet. | Submission version | 07<br>September<br>2021 |
| 4.2.18             | Appendix CRR<br>Table of S42<br>consultation<br>responses     | Summary of the S42 responses, the replies to the responses by the application and how the issues raised have been addressed in the application and the Environmental Statement.  | Submission version | 07<br>September<br>2021 |

| Document reference | Document Title   | Description   | Version            | Submission date         |
|--------------------|--|---|--------------------|-------------------------|
| 4.2.19             | Appendix CRS<br>Section 46 letter<br>to PINS                       | Letter to PINS notifying of the commencement of the formal pre application consultation and the PINS acknowledgement.   | Submission version | 07<br>September<br>2021 |
| 4.2.20             | Appendix CRT<br>Published S48<br>and S47 Notices                   | Published Section 48 and Section 47 Notices.  | Submission version | 07<br>September<br>2021 |
| 4.2.21             | Appendix CRU<br>Correspondence<br>with NNC                         | Presentation and meeting notes from the meeting with North Northamptonshire Council and confirmation that the consultation response provided by the former Northamptonshire County Council is still applicable. | Submission version | 07<br>September<br>2021 |
| 4.2.22             | Appendix CRV<br>Further Section<br>44 Consultation in<br>June 2021 | Consultation undertaken in June 2021 with Section 44 Consultees and with respect to the slight amendment to the application boundary.   | Submission version | 07<br>September<br>2021 |
| 4.2.23             | Appendix CRW<br>Recent minutes of<br>KCLG                          | Recent minutes of Kings Cliffe Liaison Group.   | Submission version | 07<br>September<br>2021 |
| 4.2.24             | Appendix CRX<br>Recent company<br>newsletters                      | Copies of recent company newsletters.   | Submission version | 07<br>September<br>2021 |
| 4.2.25             | Appendix CRY<br>Copies of  | Copies of electronic newsletters.   | Submission version | 07<br>September<br>2021 |

| Document reference                                      | Document Title  | Description  | Version   | Submission date         |
|---|---|--|---|-------------------------|
|   | electronic newsletters                                    |  |   |                         |
| 4.2.26  | Appendix CRZ<br>Log of telephone enquiries                | Log of telephone enquiries received during consultation.   | Submission version  | 07<br>September<br>2021 |
| <b>VOLUME 5 EIA AND HABITAT REGULATIONS INFORMATION</b> |   |  |   |                         |
| 5.1   | Non technical summary                                     | A summary of the Environmental Statement in non technical language.  | Submission version  | 07<br>September<br>2021 |
| 5.2   | Environmental Statement                                   | The results of the Environmental Impact Assessment. This report includes the Flood Risk Assessment and the information requested under Regulation 6(5) of The Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009. | Submission version  | 07<br>September<br>2021 |
| 5.3.1.1   | Figure ES1.1 The site location                            | Site location plan.  | Submission version<br>(drawing reference<br>AU/KCW/07-21/22665) | 07<br>September<br>2021 |
| 5.3.1.2   | Figure ES1.2<br>Designated sites in the vicinity of ENRMF | Site location and the ecological sites in the vicinity of the existing ENRMF and the proposed western extension.   | Submission version<br>(drawing reference<br>AU/KCW/07-21/22666) | 07<br>September<br>2021 |

| Document reference | Document Title   | Description  | Version   | Submission date         |
|--------------------|--|--|---|-------------------------|
| 5.3.3.1            | Figure ES3.1<br>Aerial photograph of the site and surrounding area in 2019   | Aerial photograph of the site and surrounding area in 2019   | Submission version<br>(drawing reference<br>AU/KCW/07-21/22667) | 07<br>September<br>2021 |
| 5.3.3.2            | Figure ES3.2<br>The current site layout                                      | Plan showing the current site layout for the existing ENRMF  | Submission version<br>(drawing reference<br>AU/KCW/07-21/22668) | 07<br>September<br>2021 |
| 5.3.3.3            | Figure ES3.3<br>Services and public rights of way                            | Plan showing the application boundary, the services at and in the vicinity of the proposed western extension and the public rights of way in the vicinity of the site. | Submission version<br>(drawing reference<br>AU/KCW/07-21/22669) | 07<br>September<br>2021 |
| 5.3.5.1            | Figure ES5.1<br>Current and proposed landfill phases                         | Plan showing the current and proposed landfill phases  | Submission version<br>(drawing reference<br>AU/KCW/07-21/22670) | 07<br>September<br>2021 |
| 5.3.5.2            | Figure ES5.2<br>Landfill schematic plan                                      | Plan showing the junction between the current and the proposed landfill areas  | Submission version<br>(drawing reference<br>AU/KCW/07-21/22671) | 07<br>September<br>2021 |
| 5.3.5.3            | Figure ES5.3<br>Proposed surface water channel in the western extension area | Illustrative sketch of the proposed surface water channel in the proposed western extension area   | Submission version<br>(drawing reference<br>AU/KCW/07-21/22672) | 07<br>September<br>2021 |

| Document reference | Document Title   | Description  | Version   | Submission date         |
|--------------------|--|--|---|-------------------------|
| 5.3.5.4            | Figure ES5.4<br>Temporary stockpile locations                                | Plan showing the temporary stockpile locations                       | Submission version<br>(drawing reference<br>AU/KCW/07-21/22673) | 07<br>September<br>2021 |
| 5.3.5.5            | Figure ES5.5<br>Restoration profile contour plan                             | Proposed restoration contours for the proposed development.          | Submission version<br>(drawing reference<br>AU/KCW/07-21/22674) | 07<br>September<br>2021 |
| 5.3.6.1            | Figure ES6.1<br>Waste treatment and recovery facility flow diagram           | Waste treatment and recovery facility schematic process flow diagram | Submission version<br>(drawing reference<br>AU/KCW/07-21/22675) | 07<br>September<br>2021 |
| 5.3.8.1            | Figure ES8.1<br>Current monitoring and site investigation borehole locations | Monitoring and site investigation borehole locations                 | Submission version<br>(drawing reference<br>AU/KCW/07-21/22676) | 07<br>September<br>2021 |
| 5.3.9.1            | Figure ES9.1<br>Restoration Concept scheme                                   | Restoration concept scheme for the proposed development              | Submission version<br>(drawing reference<br>ENORTH028)          | 07<br>September<br>2021 |

| Document reference | Document Title   | Description  | Version   | Submission date   |
|--------------------|--|--|---|-------------------|
| 5.3.9.2            | Figure ES9.2<br>Illustrative restoration scheme cross sections                   | Cross sections through the restoration concept scheme  | Submission version (drawing reference ENORTH029)          | 07 September 2021 |
| 5.3.14.1           | Figure ES14.1<br>Visual context  | Plan showing the viewpoints for the LVIA together with the Zone of Theoretical Visibility.   | Submission version  | 07 September 2021 |
| 5.3.15.1           | Figure ES15.1<br>Agricultural land classification for the western extension area | Agricultural land classification for the proposed western extension area                     | Submission version (drawing reference AU/KCW/07-21/22679) | 07 September 2021 |
| 5.3.16.1           | Figure ES16.1<br>Designated heritage assets within 2km of the site               | Designated heritage assets within 2km of the site  | Submission version (drawing reference AU/KCW/07-21/22680) | 07 September 2021 |
| 5.3.17.1           | Figure ES17.1<br>The geology at and in the vicinity of the site                  | The geology at and in the vicinity of the existing ENRMF site and proposed western extension | Submission version (drawing reference AU/KCW/07-21/22681) | 07 September 2021 |

| Document reference | Document Title  | Description  | Version   | Submission date         |
|--------------------|---|--|---|-------------------------|
| 5.3.17.2           | Figure ES17.2<br>Geological cross-sections through the proposed western extension | North to south and east to west geological cross-sections through the proposed western extension   | Submission version<br>(drawing reference<br>AU/KCW/07-21/22682) | 07<br>September<br>2021 |
| 5.3.17.3           | Figure ES17.3<br>Surface water features at and in the vicinity of the site        | Surface water features at and in the vicinity of the site  | Submission version<br>(drawing reference<br>AU/KCW/07-21/22683) | 07<br>September<br>2021 |
| 5.3.17.4           | Figure ES17.4<br>Water resources within 3km of the site                           | Plan showing the surface water features, flood zones and locations of surface water and groundwater abstractions within 3km of the site  | Submission version<br>(drawing reference<br>AU/KCW/07-21/22684) | 07<br>September<br>2021 |
| 5.3.17.5           | Figure ES17.5<br>Groundwater levels in the vicinity of the current ENRMF          | Groundwater levels recorded in the Lincolnshire Limestone Formation/Northampton Sand Formation at the monitoring boreholes in the vicinity of the existing ENRMF landfill between November 2003 and March 2021 | Submission version  | 07<br>September<br>2021 |
| 5.3.17.6           | Figure ES17.6<br>Groundwater levels in the vicinity of the                        | Groundwater levels recorded in the Lincolnshire Limestone Formation/Northampton Sand Formation at the monitoring boreholes in the  | Submission version  | 07<br>September<br>2021 |



| Document reference | Document Title  | Description  | Version  | Submission date         |
|--------------------|---|--|--|-------------------------|
|                    | proposed western extension  | vicinity of the proposed western extension between January 2014 and March 2021   |  |                         |
| 5.3.18.1           | Figure ES 18.1<br>Topographical survey of the proposed western extension area | Topographical survey of the proposed western extension area  | Submission version<br>(drawing reference AU/KCW/07-21/22685) | 07<br>September<br>2021 |
| 5.3.22.1           | Figure ES22.1<br>Location of sensitive dust receptors                         | Location of sensitive dust receptors within 400m of the site boundary  | Submission version<br>(drawing reference AU/KCW/07-21/22686) | 07<br>September<br>2021 |
| 5.3.23.1           | Figure ES23.1<br>Alternative hazardous waste landfill facilities              | Alternative hazardous waste landfill facilities  | Submission version<br>(drawing reference AU/KCW/07-21/22696) | 07<br>September<br>2021 |
| 5.3.23.2           | Figure ES23.2<br>Alternative disposal facilities for LLW in the UK            | Alternative disposal facilities for LLW in the UK  | Submission version<br>(drawing reference AU/KCW/07-21/22687) | 07<br>September<br>2021 |
| 5.3.23.3           | Figure ES23.3<br>Average house prices in Kings Cliffe and Duddington          | Comparison of average house prices in Kings Cliffe and Duddington by year with the national average and the average for the county of Northamptonshire | Submission version<br>(drawing reference AU/KCW/07-21/22688) | 07<br>September<br>2021 |

| Document reference | Document Title  | Description  | Version            | Submission date         |
|--------------------|---|--|--------------------|-------------------------|
| 5.4.1.1            | Appendix ES1.1<br>Statement of competence                               | Statement setting out the competence of each of the technical consultants that have contributed to the Environmental Impact Assessment.  | Submission version | 07<br>September<br>2021 |
| 5.4.1.2            | Appendix ES1.2<br>Applicant's Statement                                 | Applicant's statement confirming that they consider that the project team are competent to prepare the Environmental Statement.  | Submission version | 07<br>September<br>2021 |
| 5.4.2.1            | Appendix ES2.1<br>Scoping Report  | Copy of the scoping request and report submitted to PINS.  | Submission version | 07<br>September<br>2021 |
| 5.4.2.2            | Appendix ES2.2<br>Scoping opinion August 2020                           | Scoping opinion from the Secretary of State dated August 2020  | Submission version | 07<br>September<br>2021 |
| 5.4.3.1            | Appendix ES3.1<br>Designated ecological sites                           | National Site Network designated sites within 10km of the application boundary statutorily designated sites within 5km of the application boundary and locally designated sites within 2km of the application boundary | Submission version | 07<br>September<br>2021 |
| 5.4.5.1            | Appendix ES5.1<br>Western landfill extension standoff design principles | Summary of how the stand offs from the application boundary have been derived.   | Submission version | 07<br>September<br>2021 |

| Document reference | Document Title  | Description   | Version            | Submission date   |
|--------------------|---|---|--------------------|-------------------|
| 5.4.9.1            | Appendix ES9.1 Approved restoration scheme for the existing ENRMF | The approved restoration scheme for the existing ENRMF.   | Submission version | 07 September 2021 |
| 5.4.11.1           | Appendix ES11.1 Environmental safety case                         | Environmental Safety Case and Addendum that is submitted as part of the radiological permit and comprises a series of risk assessments. | Submission version | 07 September 2021 |
| 5.4.13.1           | Appendix ES13.1 Ecological Impact Assessment                      | Ecological Impact Assessment, Arboricultural Assessment and Biodiversity Net Gain report.   | Submission version | 07 September 2021 |
| 5.4.13.2           | Appendix ES13.2 ENRMF DEFRA Metric 3.0                            | DEFRA biodiversity metric for the proposed development. This document has been submitted in both Excel and pdf format.                  | Submission version | 07 September 2021 |
| 5.4.14.1           | Appendix ES 14.1 Landscape and Visual Impact Assessment           | Landscape and Visual Impact Assessment  | Submission version | 07 September 2021 |
| 5.4.15.1           | Appendix ES15.1 Agricultural and soil impact assessment           | Agricultural land quality and soil resources impact assessment  | Submission version | 07 September 2021 |

| Document reference | Document Title   | Description   | Version            | Submission date         |
|--------------------|--|---|--------------------|-------------------------|
| 5.4.16.1           | Appendix ES16.1<br>Heritage Statement  | Assessment for archaeology and cultural heritage  | Submission version | 07<br>September<br>2021 |
| 5.4.16.2           | Appendix ES16.2<br>Archaeological Mitigation Strategy                          | Archaeological Mitigation Strategy for the proposed western extension.  | Submission version | 07<br>September<br>2021 |
| 5.4.16.3           | Appendix ES16.3<br>Features of the historic environment within 2km of the site | Features of the historic environment within 2km of the site   | Submission version | 07<br>September<br>2021 |
| 5.4.17.1           | Appendix ES17.1<br>Site investigation report                                   | Site investigation report for the site investigation undertaken in the proposed western extension.                                      | Submission version | 07<br>September<br>2021 |
| 5.4.17.2           | Appendix ES17.2<br>Abstraction licences and private water supplies             | Key information on abstraction licences and private water supplies provided by the Environment Agency and East Northants County Council | Submission version | 07<br>September<br>2021 |
| 5.4.18.1           | Appendix ES18.1<br>Flood Map   | Flood Map for the proposed development.   | Submission version | 07<br>September<br>2021 |

| Document reference | Document Title   | Description   | Version            | Submission date         |
|--------------------|--|---|--------------------|-------------------------|
| 5.4.18.2           | Appendix ES18.2<br>Surface water management plan         | Surface water management plan for the proposed development. | Submission version | 07<br>September<br>2021 |
| 5.4.19.1           | Appendix ES19.1<br>Transport Assessment                  | Transport Assessment  | Submission version | 07<br>September<br>2021 |
| 5.4.20.1           | Appendix ES20.1<br>Noise and vibration impact assessment | Noise and vibration impact assessment                       | Submission version | 07<br>September<br>2021 |
| 5.4.22.1           | Appendix ES22.1<br>Methodology for the dust assessment   | Methodology for the dust assessment                         | Submission version | 07<br>September<br>2021 |
| 5.4.22.2           | Appendix ES22.2<br>All hours wind rose                   | All hours wind rose   | Submission version | 07<br>September<br>2021 |
| 5.4.22.3           | Appendix ES22.3<br>Dry hours wind rose                   | Dry hours wind rose   | Submission version | 07<br>September<br>2021 |
| 5.4.22.4           | Appendix ES22.4<br>Beaufort wind scale                   | Beaufort wind scale   | Submission version | 07<br>September<br>2021 |

| Document reference              | Document Title                              | Description  | Version            | Submission date   |
|---------------------------------|---|--|--------------------|-------------------|
| 5.5                             | Habitats Regulations Screening Assessment   | Habitats Regulations Screening Assessment for ENRMF Western Extension including agreement from Natural England on the conclusions of the assessment.   | Submission version | 07 September 2021 |
| <b>VOLUME 6 OTHER DOCUMENTS</b> |   |  |                    |                   |
| 6.1                             | Planning Statement.                         | This document presents a summary of the proposed development, an assessment of the compliance of the proposed development with the relevant planning policy and presents the need for the development. There are associated figures and tables which are not listed separately in this volume. | Submission version | 07 September 2021 |
| 6.2.2.1                         | Appendix PS2.1: Designated Ecological Sites | A description of the ecological sites within 10km, 5km and 2km of the application boundary.  | Submission version | 07 September 2021 |
| 6.2.4.1                         | PS Appendix PS4.1: The ENRMF Order 2013     | The 2013 Order for the development at the East Northants Resource Management Facility.   | Submission version | 07 September 2021 |

| Document reference | Document Title  | Description  | Version                          | Submission date         |
|--------------------|---|--|----------------------------------|-------------------------|
| 6.2.4.2            | PS Appendix 4.2<br>The ENRMF<br>(Amendment)<br>Order 2018 | The 2018 amendment to the 2013 Order for the development at the East Northants Resource Management Facility.   | Submission version               | 07<br>September<br>2021 |
| 6.2.4.3            | PS Appendix 4.3:<br>Current Section<br>106 Agreement      | The current S106 agreement for the existing ENRMF.   | Submission version               | 07<br>September<br>2021 |
| 6.3                | Statutory<br>Nuisance<br>Statement                        | Statement compiled in accordance with Regulation 5(2)(f) of The Infrastructure Planning (Applications: Prescribed Forms and Procedures) Regulations 2009.                      | Submission version               | 07<br>September<br>2021 |
| 6.4                | ENRMF Draft<br>S106 agreement                             | This is the draft S106 Agreement for the proposed western extension to the ENRMF.  | Submission version<br>Superseded | 07<br>September<br>2021 |
| 6.4                | Updated Draft<br>ENRMF S106<br>agreement<br>(Deadline 2)  | This is an updated version of the S106 Agreement for the proposed western extension to the ENRMF. It is provided as a version showing the tracked changes and a clean version. | Version 1                        | 04 March<br>2022        |
| 6.4                | Final agreed<br>S106 agreement                            | This is the agreed version of the S106 Agreement for the proposed western extension to the ENRMF. Final signatures are awaited.  | Version 2                        | 22 June<br>2022         |
| 6.5                | DCO<br>Environmental<br>Commitments                       | This document includes schemes for mitigation which are secured through the requirements in the draft Development Consent Order.   | Submission version               | 07<br>September<br>2021 |

| Document reference                                 | Document Title   | Description  | Version              | Submission date |
|--|--|--|----------------------|-----------------|
| 6.5  | DCO Environmental Commitments v1                                     | This document includes schemes for mitigation which are secured through the requirements in the draft Development Consent Order. | Version 1            | 16 June 2022    |
| 6.5  | DCO Environmental Commitments v2                                     | This document includes schemes for mitigation which are secured through the requirements in the draft Development Consent Order. | Version 2            | 22 June 2022    |
| <b>VOLUME 7 STATEMENTS OF COMMON GROUND (SoCG)</b> |  |  |                      |                 |
| 7.1  | SoCG between Augean South Limited and National Grid Gas              | This is the SoCG between Augean South Limited and National Grid Gas  | First draft          | 4 March 2022    |
| 7.2  | SoCG between Augean South Limited and North Northamptonshire Council | This is the SoCG between Augean South Limited and North Northamptonshire Council   | First draft          | 4 March 2022    |
| 7.2  | SoCG between Augean South Limited and North Northamptonshire Council | This is the SoCG between Augean South Limited and North Northamptonshire Council   | Final signed version | 22 June 2022    |



| Document reference | Document Title   | Description  | Version              | Submission date |
|--------------------|--|--|----------------------|-----------------|
| 7.3                | SoCG between Augean South Limited and the Environment Agency                         | This is the SoCG between Augean South Limited and the Environment Agency                         | First draft          | 4 March 2022    |
| 7.3                | SoCG between Augean South Limited and the Environment Agency                         | This is the SoCG between Augean South Limited and the Environment Agency                         | Final signed version | 13 April 2022   |
| 7.4                | SoCG between Augean South Limited and Natural England                                | This is the SoCG between Augean South Limited and Natural England                                | First draft          | 4 March 2022    |
| 7.5                | SoCG between Augean South Limited and Western Power Distribution (East Midlands) plc | This is the SoCG between Augean South Limited and Western Power Distribution (East Midlands) plc | First draft          | 04 March 2022   |
| 7.6                | SoCG between Augean South Limited and Cecil  |  |                      |                 |

| Document reference | Document Title   | Description  | Version              | Submission date |
|--------------------|--|--|----------------------|-----------------|
|                    | Estate Family Trust  |  |                      |                 |
| 7.7                | SoCG between Augean South Limited and Defence Infrastructure Organisation            |  |                      |                 |
| 7.8                | SoCG between Augean South Limited and Northants Police and Northants Fire and Rescue | This is the SoCG between Augean South Limited and Northants Police and Northants Fire and Rescue | Final signed version | 4 March 2022    |
| 7.9                | SoCG between Augean South Limited and Butterfly Conservation                         | This is the SoCG between Augean South Limited and Butterfly Conservation                         | First draft          | 4 March 2022    |
| 7.9                | SoCG between Augean South Limited and  | This is the SoCG between Augean South Limited and Butterfly Conservation                         | Final signed version | 22 June 2022    |

| Document reference                     | Document Title   | Description  | Version              | Submission date |
|--|--|--|----------------------|-----------------|
|  | Butterfly Conservation   |  |                      |                 |
| 7.10                                   | SoCG between Augean South Limited and Anglian Water Services Limited   |  |                      |                 |
| 7.11                                   | SoCG between Augean South Limited and NW Fiennes   | This is the SoCG between Augean South Limited and NW Fiennes   | Final signed version | 16 March 2022   |
| <b>VOLUME 8 ADDITIONAL SUBMISSIONS</b> |  |  |                      |                 |
| 8.1                                    | East Northants Resource Management Facility Western Extension ecological baseline 2021 supplementary survey report | This supplementary report summarises the results of the later ecological surveys that were completed in Autumn 2021 following the submission of the application. | Submission version   | 27 January 2022 |

| Document reference                                    | Document Title  | Description   | Version                              | Submission date |
|---|---|---|--------------------------------------|-----------------|
| 8.2   | Supplementary Background Noise Monitoring for East Northants Resource Management Facility | This report presents the results of supplementary background noise monitoring undertaken in November 2021 to provide further information on the acoustic environment and the overall representativeness of the February 2021 data utilised for the DCO application. | Submission version                   | 27 January 2022 |
| 8.3   | Plan showing the improvements to the site access  | The plan presents the final survey of the improved site access together with photographs of the new access.   | Drawing reference AU/KCW/01-22/22966 | 27 January 2022 |
| 8.4   | Badger assessment for ENRMF   | CONFIDENTIAL – Badger assessment for ENRMF  | Submission version                   | 27 January 2022 |
| <b>VOLUME 9 DEADLINE 2 SUBMISSIONS (4 MARCH 2022)</b> |   |   |                                      |                 |
| 9.1   | Comments on Relevant Representations  | Comments on the Relevant Representations submitted to the Examination by interested parties   | Submission version                   | 04 March 2022   |
| 9.2   | Responses to ExQ1   | The Applicant's responses to the First Written Questions  | Submission version                   | 04 March 2022   |
| 9.2.1.1.1A  | Landfill Environmental Permit dated 5 October 2015  | Permit reference EPR/TP3430GW/V005 dated 5 October 2015 for the disposal of hazardous waste   | EPR/TP3430GW/V005                    | 04 March 2022   |

| Document reference | Document Title  | Description   | Version                        | Submission date |
|--------------------|---|---|--------------------------------|-----------------|
| 9.2.1.1.1B1        | Waste Treatment Environmental Permit dated 30 June 2015               | Permit reference EPR/YP3138XB/V005 dated 30 June 2015 for the waste treatment and recovery facility                               | EPR/YP3138XB/V005              | 04 March 2022   |
| 9.2.1.1.1B2        | Waste Treatment Environmental Permit dated 18 February 2021           | Permit variation reference EPR/YP3138XB/V006 dated 18 February 2021 for the waste treatment and recovery facility                 | EPR/YP3138XB/V006              | 04 March 2022   |
| 9.2.1.1.1C         | LLW Landfill Environmental Permit dated 26 February 2016              | Permit reference FD3598DD dated 26 February 2016 for the disposal of low level radioactive waste in the landfill site.            | FD3598DD                       | 04 March 2022   |
| 9.2.1.1.1D         | Documents provided to PINS from the Landfill EP variation application | Documents provided to PINS from the Environmental Permit variation application for the landfill of hazardous waste dated May 2021 | Submission version             | 04 March 2022   |
| 9.2.1.1.1 EPTA     | Treatment EP variation application                                    | Environmental Permit variation application for the waste treatment and recovery facility dated May 2021                           | AU_KCWc26518 FV dated May 2021 | 04 March 2022   |
| 9.2.1.2.1          | Response to Q1.2.1 i  | Residual effects table (Q1.2.1 i)   | Submission version             | 04 March 2022   |

| Document reference | Document Title                                 | Description   | Version  | Submission date |
|--------------------|--|---|--|-----------------|
| 9.2.1.4.2          | Option agreement dated 17 September 2019 (ASL) | Copy of the Option Agreement for the proposed western extension land (Signed by Augean South Limited)         | 17 September 2019                              | 04 March 2022   |
| 9.2.1.4.2 A        | Option agreement dated 17 September 2019 (HFL) | Copy of the Option Agreement for the proposed western extension land (Signed by Howard Farms Limited)         | 17 September 2019                              | 13 April 2022   |
| 9.2.2.1.1          | Updated version of Table ES22.2                | Updated version of Table ES22.2. It is provided as a version showing the tracked changes and a clean version. | Version 1                                      | 04 March 2022   |
| 9.2.2.3.2          | EMS Complaints Procedure                       | Copy of the complaints procedure from the Augean Environmental Management System                              | 1 April 2021                                   | 04 March 2022   |
| 9.2.3.4.2          | Protected species guidance                     | Copy of the protected species and development: advice for local planning authorities                          | 14 January 2022                                | 04 March 2022   |
| 9.2.8.1.1          | Clarification of VP9 location                  | Plan showing a comparison of the VP9 panoramic photo location and the VP9 photomontage location               | 22202_008.006_FIG39_VP9 LOCATION CLARIFICATION | 04 March 2022   |
| 9.2.11.1.3         | Letter from the Defence IO 23 November 2018    | Copy of the letter from the Defence Infrastructure Organisation dated 23 November 2018                        | 23 November 2018                               | 04 March 2022   |
| 9.3                | Statement of Commonality                       | Summary of the status of the SoCG with the prescribed consultees and interested parties                       | Submission version Superseded                  | 04 March 2022   |

| Document reference  | Document Title                                     | Description   | Version   | Submission date |
|---|--|---|---|-----------------|
| 9.3   | Statement of Commonality                           | Summary of the status of the SoCG with the prescribed consultees and interested parties   | Version 1<br>Superseded                                       | 16 March 2022   |
| 9.3   | Statement of Commonality                           | Summary of the status of the SoCG with the prescribed consultees and interested parties   | Version 2<br>Superseded                                       | 13 April 2022   |
| 9.3   | Statement of Commonality v3                        | Summary of the status of the SoCG with the prescribed consultees and interested parties   | Version 3   | 11 May 2022     |
| 9.3   | Statement of Commonality v4                        | Summary of the status of the SoCG with the prescribed consultees and interested parties   | Version 4   | 22 June 2022    |
| 9.4   | Applicants Draft Itinerary for the ASI             | Plan and itinerary showing the proposed locations for the ASI   | Submission version<br>Drawing reference<br>AU/KCW/02-22/23027 | 04 March 2022   |
| <b>VOLUME 10 – DEADLINE 3 SUBMISSIONS (16 MARCH 2022)</b> |  |   |   |                 |
| 10.1  | Cover letter                                       | Cover letter to the Deadline 3 submission   | -   | 16 March 2022   |
| 10.2  | Applicant's response to the Deadline 2 submissions | The response of the Applicant to the Deadline 2 submissions made by the Interested Parties including the Local Impact Report, responses to the ExQ1 and the Written Representations | Submission version  | 16 March 2022   |
| 10.3  | Proposed order for the ASI                         | Proposed route and schedule for the accompanied site visit  | Submission version  | 16 March 2022   |

| Document reference  | Document Title                                  | Description   | Version            | Submission date |
|---|---|---|--------------------|-----------------|
| <b>VOLUME 11 - DEADLINE 4 SUBMISSIONS (13 APRIL 2022)</b> |   |   |                    |                 |
| 11.1  | Cover letter                                    | Cover letter to the Deadline 4 submission   | -                  | 13 April 2022   |
| 11.2  | Applicant's Hearing Summaries for ISH1 and ISH2 | Written summaries of the oral contributions at ISH1 and ISH2  | Submission version | 13 April 2022   |
| 11.3  | Supporting documentation for ISH1 and ISH2      | Documents referred to in the written summaries of the oral contributions at ISH1 and ISH2.                    | Submission version | 13 April 2022   |
| 11.4  | Augean CSR report for 2020                      | Augean Corporate Social Responsibility report for 2020. Referred to in the response to Agenda Item 6a of ISH2 | 2020               | 13 April 2022   |
| <b>VOLUME 12 - DEADLINE 5 SUBMISSIONS (11 MAY 2022)</b>   |   |   |                    |                 |
| 12.1  | Cover letter                                    | Cover letter to the Deadline 5 submission   | -                  | 11 May 2022     |
| 12.2  | Responses to ExQ2                               | The Applicant's response to the Second Written Questions  | Submission version | 11 May 2022     |
| 12.2.8.1  | Anglian Water Guidance                          | Anglian Water's Cross Sector Infrastructure Access Statement dated March 2019                                 | Submission version | 11 May 2022     |
| 12.2.8.5  | Correspondence with Anglian Water               | Correspondence with Anglian Water since 5 April 2022  | Submission version | 11 May 2022     |



| Document reference  | Document Title   | Description   | Version   | Submission date |
|---|--|---|---|-----------------|
| 12.3  | Comments on REP4-013   | The Applicant's comments on the Proof of Evidence by the Chief Engineer at Anglian Water                          | Submission version  | 11 May 2022     |
| 12.4  | Comments on REP4-014   | The Applicant's comments on the summary of the oral contributions at the hearing                                  | Submission version  | 11 May 2022     |
| <b>VOLUME 13 - DEADLINE 5A SUBMISSIONS (19 MAY 2022)</b>          |  |   |   |                 |
| -   | Letter to National Infrastructure Planning dated 19 May 2022 | Response from the Applicant to the letter from the Examining Authority dated 5 May 2022                           | Submission version  | 19 May 2022     |
| <b>VOLUME 14 – NON MATERIAL CHANGE SUBMISSIONS (16 JUNE 2022)</b> |  |   |   |                 |
| 14.1  | Cover letter   | Cover letter to the Non Material Change Request   | Submission version  | 16 June 2022    |
| 14.2  | NMC Request  | Non Material Change Request Document  | Submission version  | 16 June 2022    |
| 14.3  | Non technical summary of the NMC                             | Non technical summary of the Non Material Change  | Submission version  | 16 June 2022    |
| 14.4  | Supplementary Environmental Statement                        | Supplementary Environmental Statement assessing the potential impacts associated with the Non Material Change     | Submission version  | 16 June 2022    |
| 14.5.2.1  | Figure SES2.1 Restoration profile contour plan               | Restoration profile contour plan for the 30m standoff from each water pipe (drawing reference AU/KCW/06-22/23196) | Submission version (drawing reference AU/KCW/06-22/23196) | 16 June 2022    |

| Document reference | Document Title   | Description   | Version  | Submission date |
|--------------------|--|---|--|-----------------|
| 14.5.2.2           | Figure SES2.2<br>Indicative<br>Restoration<br>Concept Scheme<br>30m standoff | Indicative Restoration Concept Scheme for the profile including the 30m standoff from each water pipe (drawing reference ENORTH039) | Submission version<br>(drawing reference<br>ENORTH039) | 16 June<br>2022 |
| 14.6.2.1           | Appendix SES2.1<br>Supplementary<br>Statement of<br>Competence               | Statement of Competence for the pipeline engineer   | Submission version                                     | 16 June<br>2022 |
| 14.6.2.2           | Appendix SES2.2<br>Pipeline Risk<br>Assessment                               | Risk assessment addressing concerns raised by Anglian Water   | Submission version                                     | 16 June<br>2022 |
| 14.6.2.3           | Appendix SES2.3<br>Engineering<br>Pipeline<br>Assessment                     | Report on issues concerning the Anglian Water Services water mains crossing the Augean site   | Submission version                                     | 16 June<br>2022 |
| 14.6.4.1           | Appendix SES4.1<br>Biodiversity Net<br>Gain Review                           | Review of the BNG assessment if there was up to a 30m standoff  | Submission version                                     | 16 June<br>2022 |
| 14.6.5.1           | Appendix SES5.1<br>Supplementary<br>LVIA                                     | Assessment of the potential LVIA effects associated with up to a 30m standoff   | Submission version                                     | 16 June<br>2022 |

| Document reference                                       | Document Title   | Description  | Version                               | Submission date |
|--|--|--|---------------------------------------|-----------------|
| <b>VOLUME 15 – DEADLINE 5 SUBMISSIONS (22 JUNE 2022)</b> |  |  |                                       |                 |
| 15.1   | Cover letter   | Cover letter to the Deadline 6 submission  | -                                     | 22 June 2022    |
| 15.2   | Applicant's hearing summaries for ISH3                                 | Written summaries of the oral contributions at ISH3  | Submission version                    | 22 June 2022    |
| 15.2.4.1   | Letter of No Impediment  | Letter of No Impediment for the EPS licence from Natural England   | 2022-61235-EPS-AD1 dated 21 June 2022 | 22 June 2022    |
| 15.2.4.2   | Proposed protective provisions to benefit Anglian Water                | The Applicant's mark up of the bespoke protective provisions provided by Anglian Water.  | Submission version                    | 22 June 2022    |
| 15.2.6.1   | Correspondence with Anglian Water                                      | Correspondence with Anglian Water between 11 May 2022 and 21 June 2022   | Submission version                    | 22 June 2022    |
| 15.2.6.2   | Applicant's response to AW information provided on 16 and 21 June 2022 | The Applicant's comments on the information provided by Anglian Water and whether any of the information provided affects the NMC request. | Submission version                    | 22 June 2022    |

| Document reference | Document Title   | Description  | Version            | Submission date |
|--------------------|--|--|--------------------|-----------------|
| 15.3               | Applicant's comments on the responses of the other parties to ExQ2 | The Applicant's comments on the responses of the other parties to EXQ2 | Submission version | 22 June 2022    |