

# **A1 in Northumberland: Morpeth to Ellingham**

**Scheme Number: TR010059**

## **1.5 Application Document Tracker**

Planning Act 2008

Infrastructure Planning (Examination Procedure) Rules 2010

Rule 8(1)(c)

Volume 1

May 2021

Infrastructure Planning

Planning Act 2008

**The Infrastructure Planning  
(Examination Procedure) Rules  
2010**

**The A1 in Northumberland: Morpeth to  
Ellingham**

Development Consent Order 20[xx]

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**Application Document Tracker**

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|-----------------------------------------------|---------------------------------------------------------------------------|
| <b>Rule Reference:</b>                        | Rule 8(1)(c)                                                              |
| <b>Planning Inspectorate Scheme Reference</b> | TR010059                                                                  |
| <b>Author:</b>                                | A1 in Northumberland: Morpeth to Ellingham Project Team, Highways England |

| <b>Version</b> | <b>Date</b> | <b>Status of Version</b> |
|----------------|-------------|--------------------------|
| Rev 6          | May 2021    | Examination Deadline 5a  |

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# 1 INTRODUCTION

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## 1.1 INTRODUCTION

- 1.1.1. This Application Document Tracker (this 'Tracker') relates to an application for a Development Consent Order (DCO) made by Highways England (the 'Applicant') to the Secretary of State for Transport via the Planning Inspectorate (the 'Inspectorate') on 7 July 2020 under section 37 of the Planning Act 2008 (the '2008 Act'). If made, the DCO would grant consent for A1 in Northumberland: Morpeth to Ellingham (the 'Scheme').
- 1.1.2. The application was accepted for examination on 4 August 2020. This Tracker was prepared in response to a Procedural Decision issued by the Examining Authority on 5 August 2020 which requested this Tracker be provided prior to commencement of the Relevant Representation period.
- 1.1.3. This is a live document and will be updated and submitted, when updated, for each examination deadline to help the Examining Authority and interested parties understand the application as it evolves through examination by identifying the latest version of any application document. This Tracker has been updated and submitted at Deadline 6.
- 1.1.4. A change request was also submitted at Deadline 4. These changes were accepted by the Examining Authority on 9 April 2021 and are now considered by the Applicant to form part of the Scheme. The relevant documents are now incorporated into the main table below and superseded previous versions where appropriate.

## 1.2 APPLICATION DOCUMENT TRACKER

- 1.2.1. This Tracker provides a full list of all the application documents submitted to date, indicating the latest version and when an updated application document is submitted now the Scheme is in examination. Where a document supersedes a previous version, the previous document will have a line drawn through it.
- 1.2.2. Any new documents submitted, i.e. those not submitted at application, during the course of the examination will also be added to this Tracker within the volumes grouped below as applicable. Those figures embedded within documents are not listed as they do not have a unique document reference.
- 1.2.3. For ease of navigation these documents are grouped by volumes as follows:

| Volume |                                | Content                                                                                               |
|--------|--------------------------------|-------------------------------------------------------------------------------------------------------|
| 1      | <b>Application Information</b> | The completed application form, covering letter and introduction to the application and Applicant.    |
| 2      | <b>Plans/drawings/sections</b> | Plans that illustrate the location of the Scheme, the proposed works, proposed land-take, engineering |

| Volume |                                                              | Content                                                                                                                                                                                                                                                               |
|--------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        |                                                              | drawings and other plans/drawings to support the application.                                                                                                                                                                                                         |
| 3      | <b>Draft Development Consent Order and Related Documents</b> | The legal powers the Applicant is seeking to enable it to build, operate and maintain the Scheme, together with separate documents explaining the provisions of the Order and how other required consents will be obtained.                                           |
| 4      | <b>Compulsory Acquisition Information</b>                    | Evidence of why the Applicant requires legal powers to compulsorily acquire land, how the Scheme would be funded and details of the land interests that are required for the construction and operation of the Scheme.                                                |
| 5      | <b>Consultation Report and Related Documents</b>             | Details of the pre-application consultation the Applicant has undertaken on the Scheme and how consultation feedback has been taken into account.                                                                                                                     |
| 6      | <b>Environmental Statement and Related Documents</b>         | An assessment of the likely environmental impacts of the Scheme including any significant effects (both positive and negative) of the Scheme and a description of mitigation measures proposed to reduce any negative impacts.                                        |
| 7      | <b>Other Documents</b>                                       | Additional documents that support the application; these are not legally required but provide useful information on the Case for the Scheme, compliance with the NPS NN, Outline Construction Environmental Management Plan and Construction Traffic Management Plan. |

# Application Document Tracker

1.2.4. Submitted on 4 May 2021 in response to Deadline 6.

| Application Document Reference   | Examination Library Reference | Document Name                                              | Revision | Document to be Certified (Y/N) | Submission Date |
|----------------------------------|-------------------------------|------------------------------------------------------------|----------|--------------------------------|-----------------|
| Volume 1 Application Information |                               |                                                            |          |                                |                 |
| TR010041/APP/1.1                 | APP-001                       | Introduction to the Application                            | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/1.2                 | APP-002                       | Covering Letter and Schedule of Compliance with Section 55 | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/1.3                 | APP-003                       | Application Form                                           | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/1.4                 | APP-004                       | Guide to the Documents to be Certified                     | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/1.5                 | AS-002                        | Application Document Tracker                               | Rev.0    | N                              | 14/09/2020      |
| TR010041/1.5                     | REP1-002                      | Application Document Tracker                               | Rev.1    | N                              | 12/01/2021      |
| TR010041/1.5                     | REP2-002                      | Application Document Tracker                               | Rev.2    | N                              | 29/01/2021      |
| TR010041/1.5                     | REP3-002                      | Application Document Tracker                               | Rev.3    | N                              | 12/02/2021      |
| TR010041/1.5                     | REP4-002                      | Application Document Tracker                               | Rev.4    | N                              | 12/03/2021      |
| TR010041/1.5                     | REP5-002                      | Application Document Tracker                               | Rev.5    | N                              | 01/04/2021      |
| TR010041/1.5                     | REP5a-TBC                     | Application Document Tracker                               | Rev.6    | N                              | 04/05/2021      |
| Volume 2 Plans/drawings/sections |                               |                                                            |          |                                |                 |
| TR010041/APP/2.1                 | APP-005                       | Location Plan                                              | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/2.2                 | APP-006                       | Land Plans                                                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/2.2                     | REP4-035                      | Land Plans - Sheet 9 and 10 of 19 for Change Request       | Rev.1    | Y                              | 12/03/2021      |
| TR010041/APP/2.3                 | APP-007                       | Works Plans                                                | Rev.0    | Y                              | 7/07/2020       |
| TR010041/2.3                     | REP4-036                      | Works Plans - Sheets 9 and 10 of 19 for Change Request     | Rev.1    | Y                              | 12/03/2021      |
| TR010041/APP/2.4                 | APP-008                       | General Arrangement Plan                                   | Rev.0    | Y                              | 7/07/2020       |

| Application Document Reference | Examination Library Reference | Document Name                                                                                                   | Revision | Document to be Certified (Y/N) | Submission Date |
|--------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------|----------|--------------------------------|-----------------|
| TR010041/2.4                   | REP4-037                      | General Arrangement Drawings for Change Request                                                                 | Rev.1    | N                              | 12/03/2021      |
| TR010041/2.4                   | REP5-003                      | General Arrangement Plan                                                                                        | Rev.2    | Y                              | 01/04/2021      |
| TR010041/2.4                   | REP5-033                      | General Arrangement Drawings for Change Request                                                                 | Rev.3    | Y                              | 01/04/2021      |
| TR010041/APP/2.5               | APP-009                       | Rights of Way and Access Plans                                                                                  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/2.5                   | REP1-003                      | Rights of Way and Access Plans                                                                                  | Rev.1    | Y                              | 12/01/2020      |
| TR010041/2.5                   | REP2-003                      | Rights of Way and Access Plans                                                                                  | Rev.2    | Y                              | 29/01/2020      |
| TR010041/2.5                   | REP4-038                      | Rights of Way Plan - Sheets 9 and 10 of 19 for Change Request                                                   | Rev.3    | Y                              | 12/03/2021      |
| TR010041/APP/2.6               | APP-010                       | Traffic Regulations Measures Plan                                                                               | Rev.0    | Y                              | 7/07/2020       |
| TR010041/2.6                   | REP4-039                      | Traffic Regulation Plan - Sheets 9 and 10 of 19 for Change Request                                              | Rev.1    | Y                              | 12/03/2021      |
| TR010041/APP/2.7               | APP-011                       | Engineering Section Drawings Plan                                                                               | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/2.8               | APP-012                       | Structures Engineering Section Drawings Plan                                                                    | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/2.8               | REP5-004                      | Structures Engineering Section Drawings Plan                                                                    | Rev.2    | Y                              | 01/04/2021      |
| TR010041/APP/2.9               | APP-013                       | Vegetation Clearance Plans                                                                                      | Rev.0    | Y                              | 7/07/2020       |
| TR010041/ 2.9                  | REP4-003                      | Vegetation Clearance Plans                                                                                      | Rev.1    | Y                              | 12/03/2021      |
| TR010041/2.9                   | REP4-040                      | Vegetation Clearance Plans for Change Request                                                                   | Rev.2    | Y                              | 12/03/2021      |
| <b>Examination Documents</b>   |                               |                                                                                                                 |          |                                |                 |
| TR010041/2.8                   | REP1-004                      | Denwick Burn Culvert Structural DCO drawing (sheet 27 only of the Structures Engineering Section Drawings Plan) | Rev.1    | Y                              | 12/01/2020      |
| TR010059/2.10 and 7.8.2        | REP1-034                      | GEN.2 Existing and Proposed Carriageway Area Within Order Limits Plans WQ GEN 1.6                               | Rev.0    | N                              | 12/01/2021      |
| TR010059/2.10                  | REP4-041                      | Existing and Proposed Carriageway Area Within Order Limits Plans                                                | Rev.1    | N                              | 12/03/2021      |
| TR010041/2.11                  | REP3-003                      | Proposed Highways Adoption and Maintenance Responsibilities                                                     | Rev.0    | Y                              | 12/02/2021      |
| TR010041/2.11                  | REP4-042                      | Proposed Highway Adoption and Maintenance Responsibilities for Change Request                                   | Rev.1    | Y                              | 12/03/2021      |

| Application Document Reference                                 | Examination Library Reference | Document Name                                                | Revision | Document to be Certified (Y/N) | Submission Date |
|----------------------------------------------------------------|-------------------------------|--------------------------------------------------------------|----------|--------------------------------|-----------------|
| Volume 3 Draft Development Consent Order and Related Documents |                               |                                                              |          |                                |                 |
| TR010041/APP/3.1                                               | APP-014                       | Draft Development Consent Order                              | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/3.1                                               | REP1-005                      | Development Consent Order (clean)                            | Rev.1    | N                              | 12/01/2021      |
| TR010041/APP/3.1                                               | REP1-006                      | Development Consent Order (tracked)                          | Rev.1a   | N                              | 12/01/2021      |
| TR010041/APP/3.1                                               | REP2-004                      | Development Consent Order (clean)                            | Rev.2    | N                              | 29/01/2021      |
| TR010041/APP/3.1                                               | REP2-005                      | Development Consent Order (tracked)                          | Rev.2a   | N                              | 29/01/2021      |
| TR010041/APP/3.1                                               | REP3-004                      | Development Consent Order (clean)                            | Rev.3    | N                              | 12/02/2021      |
| TR010041/APP/3.1                                               | REP3-005                      | Development Consent Order (tracked)                          | Rev.3a   | N                              | 12/02/2021      |
| TR010041/APP/3.1                                               | REP4-004                      | Development Consent Order (clean)                            | Rev.4    | N                              | 12/03/2021      |
| TR010041/APP/3.1                                               | REP4-005                      | Development Consent Order (tracked)                          | Rev.4a   | N                              | 12/03/2021      |
| TR010041/3.1                                                   | REP4-043                      | draft Development Consent Order (clean) for Change Request   | Rev.5    | N                              | 12/03/2021      |
| TR010041/3.1                                                   | REP4-044                      | draft Development Consent Order (tracked) for Change Request | Rev.5a   | N                              | 12/03/2021      |
| TR010041/APP/3.1                                               | REP5-005                      | Development Consent Order (clean)                            | Rev.6    | N                              | 01/04/2021      |
| TR010041/APP/3.1                                               | REP5-006                      | Development Consent Order (tracked)                          | Rev.6a   | N                              | 01/04/2021      |
| TR010041/3.1                                                   | REP5-034                      | draft Development Consent Order (clean) for Change Request   | Rev.7    | N                              | 01/04/2021      |
| TR010041/3.1                                                   | REP5-035                      | draft Development Consent Order (tracked) for Change Request | Rev.7a   | N                              | 01/04/2021      |
| TR010041/APP/3.2                                               | APP-015                       | Explanatory Memorandum                                       | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/3.2                                               | REP1-007                      | Explanatory Memorandum (clean)                               | Rev.1    | N                              | 12/01/2021      |
| TR010041/APP/3.2                                               | REP1-008                      | Explanatory Memorandum (tracked)                             | Rev.1a   | N                              | 12/02/2021      |
| TR010041/APP/3.2                                               | REP4-006                      | Explanatory Memorandum (clean)                               | Rev.2    | N                              | 12/03/2021      |
| TR010041/APP/3.2                                               | REP4-007                      | Explanatory Memorandum (tracked)                             | Rev.2a   | N                              | 12/03/2021      |
| TR010041/3.2                                                   | REP4-045                      | Explanatory Memorandum (clean) for Change Request            | Rev.3    | N                              | 12/03/2021      |
| TR010041/3.2                                                   | REP4-046                      | Explanatory Memorandum (tracked) for Change Request          | Rev.3a   | N                              | 12/03/2021      |



| Application Document Reference                     | Examination Library Reference | Document Name                                                                        | Revision         | Document to be Certified (Y/N) | Submission Date       |
|----------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|------------------|--------------------------------|-----------------------|
| TR010041/APP/3.3                                   | APP-016                       | Consents and Agreements Position Statement                                           | Rev.0            | N                              | 7/07/2020             |
| <del>TR010041/3.4</del>                            | <del>REP2-006</del>           | <del>Schedule of changes to draft Development Consent Order</del>                    | <del>Rev.0</del> | <del>N</del>                   | <del>29/01/2021</del> |
| TR010041/3.4                                       | REP3-006                      | Schedule of changes to draft Development Consent Order                               | Rev.1            | N                              | 12/02/2021            |
| <del>TR010041/3.1</del>                            | <del>REP4-047</del>           | <del>Schedule of changes to draft Development Consent Order for Change Request</del> | <del>Rev.3</del> | <del>N</del>                   | <del>12/03/2021</del> |
| TR010041/3.4                                       | REP5-007                      | Schedule of changes to draft Development Consent Order                               | Rev.4            | N                              | 01/04/2021            |
| Volume 4 Compulsory Acquisition Information        |                               |                                                                                      |                  |                                |                       |
| TR010041/APP/4.1                                   | APP-018                       | Statement of Reasons                                                                 | Rev.0            | N                              | 7/07/2020             |
| TR010041/4.1                                       | REP4-048                      | Updated Statement of Reasons. Fig 3.38, Annex A & B (clean) for Change Request       | Rev.1            | N                              | 12/03/2021            |
| TR010041/4.1                                       | REP4-049                      | Updated Statement of Reasons. Fig 3.38, Annex A & B (tracked) for Change Request     | Rev.1a           | N                              | 12/03/2021            |
| TR010041/4.1                                       | REP5-008                      | Updated Statement of Reasons (clean)                                                 | Rev.2            | N                              | 01/04/2021            |
| TR010041/4.1                                       | REP5-009                      | Updated Statement of Reasons (tracked)                                               | Rev.2a           | N                              | 01/04/2021            |
| TR010041/4.1                                       | REP5-036                      | Updated Statement of Reasons (clean) for Change Request                              | Rev.3            | N                              | 01/04/2021            |
| TR010041/4.1                                       | REP5-037                      | Updated Statement of Reasons (tracked) for Change Request                            | Rev.3a           | N                              | 01/04/2021            |
| TR010041/APP/4.2                                   | APP-019                       | Funding Statement                                                                    | Rev.0            | N                              | 7/07/2020             |
| TR010041/APP/4.3                                   | APP-020                       | Book of Reference                                                                    | Rev.0            | Y                              | 27/07/2020            |
| TR010041/APP/4.3                                   | AS-010                        | Book of Reference (Clean)                                                            | Rev.1            | Y                              | 10/12/2020            |
| TR010041/APP/4.3                                   | AS-009                        | Book of Reference (Tracked)                                                          | Rev.1            | Y                              | 10/12/2020            |
| TR010041/4.3                                       | REP4-050                      | Updated Book of Reference (clean) for Change Request                                 | Rev.2            | Y                              | 12/03/2021            |
| TR010041/4.3                                       | REP4-051                      | Updated Book of Reference (tracked) for Change Request                               | Rev.2a           | Y                              | 12/03/2021            |
| <del>TR010041/4.4</del>                            | <del>OD-002</del>             | <del>Schedule of Changes to the Book of Reference</del>                              | <del>Rev.0</del> | <del>N</del>                   | <del>06/11/2020</del> |
| TR010041/4.4                                       | REP4-052                      | Schedule of Changes to the Book of Reference for Change Request                      | Rev.1            | N                              | 12/03/2021            |
| Volume 5 Consultation Report and Related Documents |                               |                                                                                      |                  |                                |                       |
| TR010041/APP/5.1                                   | APP-021                       | Consultation Report                                                                  | Rev.0            | N                              | 7/07/2020             |

| Application Document Reference                         | Examination Library Reference | Document Name                                                                         | Revision | Document to be Certified (Y/N) | Submission Date |
|--------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------|----------|--------------------------------|-----------------|
| TR010041/APP/5.2                                       | APP-022                       | Consultation Report Appendices 1 of 13                                                | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-023                       | Consultation Report Appendices 2 of 13                                                | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-024                       | Consultation Report Appendices 3 of 13                                                | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-025                       | Consultation Report Appendices 4 of 13                                                | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-026                       | Consultation Report Appendices 5 of 13                                                | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-027                       | Consultation Report Appendices 6 of 13                                                | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-028                       | Consultation Report Appendices 7 of 13                                                | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-029                       | Consultation Report Appendices 8 of 13                                                | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-030                       | Consultation Report Appendices 9 of 13                                                | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-031                       | Consultation Report Appendices 10 of 13                                               | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-032                       | Consultation Report Appendices 11 of 13                                               | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-033                       | Consultation Report Appendices 12 of 13                                               | Rev.0    | N                              | 7/07/2020       |
| TR010041/APP/5.2                                       | APP-034                       | Consultation Report Appendices 13 of 13                                               | Rev.0    | N                              | 7/07/2020       |
| Volume 6 Environmental Statement and Related Documents |                               |                                                                                       |          |                                |                 |
| TR010041/APP/6.1                                       | APP-035                       | Environmental Statement Chapter 0 – Table of Contents, Glossary and Abbreviations.pdf | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1                                       | APP-036                       | Environmental Statement Chapter 1 - Introduction.pdf                                  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1                                       | APP-037                       | Environmental Statement Chapter 2 - The Scheme.pdf                                    | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1                                       | APP-038                       | Environmental Statement Chapter 3 - Assessment of Alternatives.pdf                    | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1                                       | APP-039                       | Environmental Statement Chapter 4 - Environmental Assessment Methodology.pdf          | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1                                       | APP-064                       | Environmental Statement Figure 1.1 - Location Plan: Part A.pdf                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1                                       | APP-065                       | Environmental Statement Figure 1.2 - Location Plan: Part B.pdf                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1                                       | APP-066                       | Environmental Statement Figure 2.1 - Environmental Constraints Plan: Part A.pdf       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1                                       | APP-067                       | Environmental Statement Figure 2.2 - Environmental Constraints Plan: Part B.pdf       | Rev.0    | Y                              | 7/07/2020       |

| Application Document Reference | Examination Library Reference | Document Name                                                                                    | Revision | Document to be Certified (Y/N) | Submission Date |
|--------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------|----------|--------------------------------|-----------------|
| TR010041/APP/6.1               | APP-068                       | Environmental Statement Figure 2.3 - Existing Junctions and Structures: Part A.pdf               | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-069                       | Environmental Statement Figure 2.4 - Existing Junctions and Structures: Part B.pdf               | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6/1               | APP-070                       | Environmental Statement Figure 2.5 - Temporary Construction Works: Part A.pdf                    | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-071                       | Environmental Statement Figure 2.6 - Temporary Construction Works: Part B.pdf                    | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-072                       | Environmental Statement Figure 3.6 - Alternative Options: Part B.pdf                             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-073                       | Environmental Statement Figure 4.1 - Boundary Plan: Part A.pdf                                   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-074                       | Environmental Statement Figure 4.2 - Boundary Plan: Part B.pdf                                   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-187                       | Environmental Statement Appendix 2.1 - Lighting Assessment - Confidential.pdf                    | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | REP1-011                      | Environmental Statement Appendix 2.1 - Lighting Assessment.pdf                                   | Rev.1    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-188                       | Environmental Statement Appendix 2.2 - Technical Drawings.pdf                                    | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-189                       | Environmental Statement Appendix 2.3 - Culvert Construction Methodology.pdf                      | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-190                       | Environmental Statement Appendix 2.4 - River Coquet Bridge Construction Methodology Sequence.pdf | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6/1               | APP-191                       | Environmental Statement Appendix 2.5 - South Embankment Haul Road Construction Methodology.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-192                       | Environmental Statement Appendix 4.1 - Scoping Opinion Response Tracker.pdf                      | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-193                       | Environmental Statement Appendix 4.2 - Environmental Consultation 1 of 2.pdf                     | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-194                       | Environmental Statement Appendix 4.2 - Environmental Consultation 2 of 2.pdf                     | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-195                       | Environmental Statement Appendix 4.3 - Major Accidents and Disasters Assessment.pdf              | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-196                       | Environmental Statement Appendix 4.4 - Regulation 32 Transboundary Screening.pdf                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.1               | APP-197                       | Environmental Statement Appendix 4.5 - DMRB Sensitivity Test.pdf                                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-040                       | Environmental Statement Chapter 5 - Air Quality Part A.pdf                                       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-042                       | Environmental Statement Chapter 6 - Noise and Vibration Part A.pdf                               | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-044                       | Environmental Statement Chapter 7 - Landscape and Visual Part A.pdf                              | Rev.0    | Y                              | 7/07/2020       |

| Application Document Reference | Examination Library Reference | Document Name                                                                           | Revision | Document to be Certified (Y/N) | Submission Date |
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| TR010041/APP/6.2               | APP-046                       | Environmental Statement Chapter 8 - Cultural Heritage Part A.pdf                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-048                       | Environmental Statement Chapter 9 - Biodiversity Part A.pdf                             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-050                       | Environmental Statement Chapter 10 - Road Drainage and the Water Environment Part A.pdf | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-052                       | Environmental Statement Chapter 11 - Geology and Soils Part A.pdf                       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-054                       | Environmental Statement Chapter 12 - Population and Human Health Part A.pdf             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-056                       | Environmental Statement Chapter 13 - Material Resources Part A.pdf                      | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-058                       | Environmental Statement Chapter 14 - Climate Part A.pdf                                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.2               | APP-060                       | Environmental Statement Chapter 15 - Assessment of Combined Effects Part A.pdf          | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-041                       | Environmental Statement Chapter 5 - Air Quality Part B.pdf                              | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-043                       | Environmental Statement Chapter 6 - Noise and Vibration Part B.pdf                      | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-045                       | Environmental Statement Chapter 7 - Landscape and Visual Part B.pdf                     | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-047                       | Environmental Statement Chapter 8 - Cultural Heritage Part B.pdf                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-049                       | Environmental Statement Chapter 9 - Biodiversity Part B.pdf                             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-051                       | Environmental Statement Chapter 10 - Road Drainage and the Water Environment Part B.pdf | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-053                       | Environmental Statement Chapter 11 - Geology and Soils Part B.pdf                       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-055                       | Environmental Statement Chapter 12 - Population and Human Health Part B.pdf             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-057                       | Environmental Statement Chapter 13 - Material Resources Part B.pdf                      | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-059                       | Environmental Statement Chapter 14 - Climate Part B.pdf                                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.3               | APP-061                       | Environmental Statement Chapter 15 - Assessment of Combined Effects Part B.pdf          | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-062                       | Environmental Statement Chapter 16 - Assessment of Cumulative Effects.pdf               | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-063                       | Environmental Statement Chapter 17 - Summary.pdf                                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-184                       | Environmental Statement Figure 16.1 - Cumulative Assessment Applications.pdf            | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-185                       | Environmental Statement Figure 16.2 - Scheme Air Quality Affected Road Network.pdf      | Rev.0    | Y                              | 7/07/2020       |

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| TR010041/APP/6.4               | APP-186                       | Environmental Statement Figure 16.3 - Human and Ecological Receptors Assessed.pdf                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-327                       | Environmental Statement Appendix 16.1 - Cumulative Short List.pdf                                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-328                       | Environmental Statement Appendix 16.2 - Cumulative Long List.pdf                                         | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-329                       | Environmental Statement Appendix 16.3 - Cumulative Assessment Matrix.pdf                                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-330                       | Environmental Statement Appendix 16.4 - Air Quality Likely Significant Effects of the Scheme.pdf         | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-331                       | Environmental Statement Appendix 16.5 - Noise and Vibration Likely Significant Effects of the Scheme.pdf | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-332                       | Environmental Statement Appendix 16.6 - Biodiversity Likely Significant Effects of the Scheme.pdf        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-333                       | Environmental Statement Appendix 16.7 - Biodiversity DMRB Sensitivity Test: The Scheme.pdf               | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-334                       | Environmental Statement Appendix 16.8 - Driver Stress Analysis of the Scheme.pdf                         | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-335                       | Environmental Statement Appendix 16.9 - Climate Likely Significant Effects of the Scheme.pdf             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.4               | APP-336                       | Environmental Statement Appendix 16.10 - Cumulative Study Area Sensitivity Test.pdf                      | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-075                       | Environmental Statement Figure 5.1 - Air Quality Affected Road Network Part A.pdf                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-076                       | Environmental Statement Figure 5.2 - Human and Ecological Receptors Assessed Part A.pdf                  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-077                       | Environmental Statement Figure 5.3 - Air Quality Monitoring Part A.pdf                                   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-078                       | Environmental Statement Figure 5.4 - Construction Receptors Part A.pdf                                   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-079                       | Environmental Statement Figure 6.1 - Noise and Vibration Assessment Extents Part A.pdf                   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-080                       | Environmental Statement Figure 6.2 - Do-Something Short Term Noise Level Change Part A.pdf               | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-081                       | Environmental Statement Figure 6.3 - Do-Something Long Term Noise Level Change Part A.pdf                | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-082                       | Environmental Statement Figure 6.4 - Receptors Affected by Earthworks and Bridge Construction Part A.pdf | Rev.0    | Y                              | 7/07/2020       |



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| TR010041/APP/6.5               | APP-083                       | Environmental Statement Figure 6.5 - Do-Something Short Term Noise Level Change for Felmoor Park and Bockenfield Holiday Park Part A.pdf | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-084                       | Environmental Statement Figure 6.6 - Receptor Groups Part A.pdf                                                                          | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-085                       | Environmental Statement Figure 6.7 - Noise Level Benefits from Proposed Noise Barrier Four Part A.pdf                                    | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-086                       | Environmental Statement Figure 6.8 - Do-Something Short Term Noise Level Change with Barrier Four Part A.pdf                             | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-087                       | Environmental Statement Figure 6.9 - Moderate Adverse Wider Network Noise Level Changes Part A.pdf                                       | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-088                       | Environmental Statement Figure 7.1 - Landscape and Visual Impact Assessment Study Area Part A.pdf                                        | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-089                       | Environmental Statement Figure 7.2 - Landscape Character Areas Part A.pdf                                                                | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-090                       | Environmental Statement Figure 7.3 - Zone of Theoretical Visibility Part A.pdf                                                           | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-091                       | Environmental Statement Figure 7.4 - Viewpoint Location Plan Part A.pdf                                                                  | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-092                       | Environmental Statement Figure 7.5 - Representative Viewpoint Photographs Part A.pdf                                                     | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-093                       | Environmental Statement Figure 7.6 - Visual Effects Drawing Residential Properties Part A.pdf                                            | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-094                       | Environmental Statement Figure 7.7 - Visual Effects Drawing Public Rights of Way Part A.pdf                                              | Rev.0            | Y                              | 7/07/2020             |
| <del>TR010041/APP/6.5</del>    | <del>APP-095</del>            | <del>Environmental Statement Figure 7.8 - Landscape Mitigation Masterplan Part A.pdf</del>                                               | <del>Rev.0</del> | <del>Y</del>                   | <del>7/07/2020</del>  |
| <del>TR010041/APP/6.5</del>    | <del>REP3-008</del>           | <del>Environmental Statement Figure 7.8 - Landscape Mitigation Masterplan Part A.pdf</del>                                               | <del>Rev.1</del> | <del>Y</del>                   | <del>12/02/2021</del> |
| TR010041/APP/6.5               | REP4-010                      | Environmental Statement Figure 7.8 - Landscape Mitigation Masterplan Part A.pdf                                                          | Rev.2            | Y                              | 12/03/2021            |
| TR010041/APP/6.5               | APP-096                       | Environmental Statement Figure 7.9 - Vegetation Clearance Plans Part A.pdf                                                               | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-097                       | Environmental Statement Figure 7.10 - Green Belt Part A.pdf                                                                              | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-098                       | Environmental Statement Figure 7.11 Photomontages (1of2) Part A.pdf                                                                      | Rev.0            | Y                              | 7/07/2020             |
| TR010041/APP/6.5               | APP-099                       | Environmental Statement Figure 7.11 Photomontages (2of2) Part A.pdf                                                                      | Rev.0            | Y                              | 7/07/2020             |
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| TR010041/APP/6.5               | APP-100                       | Environmental Statement Figure 8.1 - Designated Heritage Assets Part A.pdf                                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-101                       | Environmental Statement Figure 8.2 - Non-Designated Heritage Assets Part A.pdf                             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-102                       | Environmental Statement Figure 8.3 - Historic Landscapes Part A.pdf                                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-103                       | Environmental Statement Figure 8.4 - Geophysical Survey Part A.pdf                                         | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-104                       | Environmental Statement Figure 8.5 - Areas of Extant Ridge and Furrow Part A.pdf                           | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-105                       | Environmental Statement Figure 9.1 - Final Phase 1 Plan Part A.pdf                                         | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-106                       | Environmental Statement Figure 9.2 - Ecological Mitigation Plan (Confidential) Part A.pdf                  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-107                       | Environmental Statement Figure 9.2 - Ecological Mitigation Plan (Public) Part A.pdf                        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-108                       | Environmental Statement Figure 9.3 - Statutory Designated Sites Part A.pdf                                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-109                       | Environmental Statement Figure 9.4 - Non-Statutory Designated Sites Part A.pdf                             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-110                       | Environmental Statement Figure 9.5 - Barn Owl Mitigation Sites Part A.pdf                                  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-110                       | Environmental Statement Figure 10.1 - Water Constraints Plan Part A.pdf                                    | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-112                       | Environmental Statement Figure 10.2 - River Coquet Bridge As-Built Drawing Part A.pdf                      | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-113                       | Environmental Statement Figure 11.1 - Study Area Part A.pdf                                                | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-114                       | Environmental Statement Figure 11.2 - Superficial Geology Part A.pdf                                       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-115                       | Environmental Statement Figure 11.3 - Bedrock Geology Part A.pdf                                           | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-116                       | Environmental Statement Figure 11.4 - Mineral Safeguarding Areas Part A.pdf                                | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-117                       | Environmental Statement Figure 11.5 - Coal Mining Hazards Part A.pdf                                       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-118                       | Environmental Statement Figure 11.6 - Hydrology - Surface Watercourses Part A.pdf                          | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.5               | APP-119                       | Environmental Statement Figure 11.7 - Potential Contamination and Shallow Mine Related Features Part A.pdf | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.5               | APP-121                       | Environmental Statement Figure 12.2 - Commercial Properties and Community Receptors Part A.pdf             | Rev.0    | Y                              | 7/07/2020       |

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| TR010041/APP/6.5               | APP-122                       | Environmental Statement Figure 12.3 - Agricultural Land Plan Part A.pdf                         | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-123                       | Environmental Statement Figure 5.1 - Affected Road Network Part B.pdf                           | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-124                       | Environmental Statement Figure 5.2 - Human Receptors Assessed Part B.pdf                        | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-125                       | Environmental Statement Figure 5.3 - Air Quality Monitoring Part B.pdf                          | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-126                       | Environmental Statement Figure 5.4 - Construction Receptors Part B.pdf                          | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-127                       | Environmental Statement Figure 6.1 - Operational Noise Calculation / Study Area Part B.pdf      | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-128                       | Environmental Statement Figure 6.2 - Baseline Noise Measurement Locations Part B.pdf            | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-129                       | Environmental Statement Figure 6.3 – Do Minimum Noise Level Change Plot Part B.pdf              | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-130                       | Environmental Statement Figure 6.4 - Construction Noise Study Area Part B.pdf                   | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-131                       | Environmental Statement Figure 6.5 - Construction Vibration SOAEL Zones Part B.pdf              | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-132                       | Environmental Statement Figure 6.6 - Short Term Noise Level Change Part B.pdf                   | Rev.0            | Y                              | 7/07/2020            |
| TR10041/APP/6.6                | APP-133                       | Environmental Statement Figure 6.7 - Long Term Noise Level Change Part B.pdf                    | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-134                       | Environmental Statement Figure 6.8 - Determination of Significance - Receptor Groups Part B.pdf | Rev.0            | Y                              | 7/07/2020            |
| <del>TR010041/APP/6.6</del>    | <del>APP-135</del>            | <del>Environmental Statement Figure 7.1 – Zone of Theoretical Visibility Part B.pdf</del>       | <del>Rev.0</del> | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | REP1-011                      | Environmental Statement Figure 7.1 - Zone of Theoretical Visibility Part B.pdf                  | Rev.1            | Y                              | 12/01/2021           |
| TR010041/APP/6.6               | APP-136                       | Environmental Statement Figure 7.2 - Visual Receptors Plan Part B.pdf                           | Rev.0            | Y                              | 7/07/2020            |
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| TR010041/APP/6.6               | APP-139                       | Environmental Statement Figure 7.5 - Landscape Character Areas Part B.pdf                       | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-140                       | Environmental Statement Figure 7.6 - Local Landscape Character Part B.pdf                       | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6/6               | APP-143                       | Environmental Statement Figure 7.9 - Viewpoint Photography Part B.pdf                           | Rev.0            | Y                              | 7/07/2020            |
| <del>TR010041/APP/6.6</del>    | <del>APP-144</del>            | <del>Environmental Statement Figure 7.10 – Landscape Mitigation Plan Part B.pdf</del>           | <del>Rev.0</del> | <del>Y</del>                   | <del>7/07/2020</del> |
| TR010059/6.6                   | REP4-053                      | Environmental Statement Figure 7.10 - Landscape Mitigation Plan Part B for Change Request       | Rev.1            | Y                              | 12/03/2021           |



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| TR010041/APP/6.6               | APP-145                       | Environmental Statement Figure 7.11 - Vegetation Clearance Plans Part B.pdf                                 | Rev.0            | Y                              | 7/07/2020            |
| <del>TR010041/APP/6.6</del>    | <del>APP-146</del>            | <del>Environmental Statement Figure 7.12 - Photomontage Location Plan Part B.pdf</del>                      | <del>Rev.0</del> | <del>Y</del>                   | <del>7/07/2020</del> |
| TR010041/APP/6.2               | REP1-010                      | Environmental Statement Figure 7.12 - Photomontage Location Plan                                            | Rev.1            | Y                              | 12/01/2021           |
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| TR010041/APP/6.6               | APP-148                       | Environmental Statement Figure 7.14 - Landscape Mitigation Plan including Assessment Parameter 3 Part B.pdf | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-149                       | Environmental Statement Figure 8.1 - Designated Heritage Assets within 1km Part B.pdf                       | Rev.0            | Y                              | 7/07/2020            |
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| TR010041/APP/6.6               | APP-152                       | Environmental Statement Figure 8.4 - Geophysical Survey Data Part B.pdf                                     | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-153                       | Environmental Statement Figure 9.1 - Statutory Designated Sites Part B.pdf                                  | Rev.0            | Y                              | 7/07/2020            |
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| TR010041/APP/6.6               | APP-155                       | Environmental Statement Figure 9.3 - Phase 1 Habitat Survey Part B.pdf                                      | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-156                       | Environmental Statement Figure 9.4 - Badger Survey Results (2016 & 2019) – Confidential Part B.pdf          | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-157                       | Environmental Statement Figure 9.5 - Otter and Water Vole Survey Locations Part B.pdf                       | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.6               | APP-158                       | Environmental Statement Figure 9.6 - Woodland Survey Locations Part B.pdf                                   | Rev.0            | Y                              | 7/07/2020            |
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| TR010041/APP/6.6               | APP-161                       | Environmental Statement Figure 9.9 - Buildings subject to Survey Part B.pdf                                 | Rev.0            | Y                              | 7/07/2020            |
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| TR010041/APP/6.6               | APP-165                       | Environmental Statement Figure 9.13 - Bat Box Locations Part B.pdf                                                                    | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.6               | APP-166                       | Environmental Statement Figure 9.14 - Defra Local Scale Effects Survey Part B.pdf                                                     | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.6               | APP-167                       | Environmental Statement Figure 9.15 - Defra Landscape Scale Effect Surveys Part B.pdf                                                 | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.6               | APP-176                       | Environmental Statement Figure 11.1 - Superficial Geology Part B.pdf                                                                  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.6               | APP-177                       | Environmental Statement Figure 11.2 - Bedrock Geology Part B.pdf                                                                      | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-200                       | Environmental Statement Appendix 5.3 - Methodology and Verification Part A.pdf                                                     | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-226                       | Environmental Statement Appendix 8.6 – Written Scheme of Investigation for an Archaeological Strip, Map and Sample Excavation (National Grid Diversion Works) Part A.pdf | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-230                       | Environmental Statement Appendix 9.4 - Great Crested Newt Environmental DNA and Habitat Suitability Index Survey Report Part A.pdf                                       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-231                       | Environmental Statement Appendix 9.5 - Great Crested Newt Survey Report 2017 Part A.pdf                                                                                  | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-234                       | Environmental Statement Appendix 9.8 - Bat Activity Survey Report Part A.pdf                                                                                             | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-236                       | Environmental Statement Appendix 9.10 - Badger Survey Report – Confidential Part A.pdf                                                                                   | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-243                       | Environmental Statement Appendix 9.17 - Water Vole and Otter Survey Report Part A.pdf                 | Rev.0             | Y                              | 7/07/2020             |
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| TR010041/APP/6.7               | APP-246                       | Environmental Statement Appendix 9.20 - Biodiversity No Net Loss Assessment Part A.pdf                | Rev.0             | Y                              | 7/07/2020             |
| <del>TR010041/APP/6.7</del>    | <del>APP-247</del>            | <del>Environmental Statement Appendix 9.21 - Ancient Woodland Strategy Part A.pdf</del>               | <del>Rev.0</del>  | <del>Y</del>                   | <del>7/07/2020</del>  |
| <del>TR010041/APP/6.7</del>    | <del>REP4-008</del>           | <del>Environmental Statement Appendix 9.21 - Ancient Woodland Strategy Part A.pdf (clean)</del>       | <del>Rev.1</del>  | <del>Y</del>                   | <del>12/03/2021</del> |
| <del>TR010041/APP/6.7</del>    | <del>REP4-009</del>           | <del>Environmental Statement Appendix 9.21 - Ancient Woodland Strategy Part A.pdf (tracked)</del>     | <del>Rev.1a</del> | <del>Y</del>                   | <del>12/03/2021</del> |
| TR010041/6.7                   | REP4-054                      | Ancient Woodland Strategy (clean) for Change Request                                                  | Rev.2             | Y                              | 12/03/2021            |
| TR010041/6.7                   | REP4-055                      | Ancient Woodland Strategy (tracked) for Change Request                                                | Rev.2a            | Y                              | 12/03/2021            |
| TR010041/APP/6.7               | APP-248                       | Environmental Statement Appendix 9.22 - Bat Method Statement Part A.pdf                               | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.7               | APP-249                       | Environmental Statement Appendix 9.23 -Badger Method Statement – Confidential Part A.pdf              | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.7               | APP-250                       | Environmental Statement Appendix 9.24 - Great Crested Newt Method Statement – River Coquet Part A.pdf | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.7               | APP-251                       | Environmental Statement Appendix 9.25 - Great Crested Newt Method Statement – Burgham Park Part A.pdf | Rev.0             | Y                              | 7/07/2020             |
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| TR010041/APP/6.7               | APP-256                       | Environmental Statement Appendix 10.3 - Drainage Network Water Quality Assessment Part A.pdf                     | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-260                       | Environmental Statement Appendix 10.7 - Geomorphological Assessment - River Coquet Parameter 10.pdf              | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-261                       | Environmental Statement Appendix 11.1 - Preliminary Sources Study Report Part A.pdf                              | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.8               | APP-285                       | Environmental Statement Appendix 6.10 Noise and Vibration DMRB Sensitivity Test Part B.pdf                                         | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-286                       | Environmental Statement Appendix 7.1 - Arboricultural Report Part B.pdf                                                            | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.8               | APP-288                       | Environmental Statement Appendix 7.3 - Landscape Effects Schedule Part B.pdf                                                       | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.8               | APP-324                       | Environmental Statement Appendix 12.1 - Likely Impacts on Agricultural Businesses Part B.pdf              | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.8               | APP-325                       | Environmental Statement Appendix 12.2 - Driver Stress Analysis Part B.pdf                                 | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.8               | APP-326                       | Environmental Statement Appendix 14.1 - Vulnerability to Climate Change Baseline Part B.pdf               | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.9               | APP-337                       | Environmental Statement Non-Technical Summary.pdf                                                         | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.10              | APP-338                       | Scoping Report Part A.pdf                                                                                 | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.11              | APP-339                       | Scoping Report Part B.pdf                                                                                 | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.12              | APP-340                       | Scoping Opinion Part A.pdf                                                                                | Rev.0             | Y                              | 7/07/2020             |
| TR010041/APP/6.13              | APP-341                       | Scoping Opinion Part B.pdf                                                                                | Rev.0             | Y                              | 7/07/2020             |
| <del>TR010041/APP/6.14</del>   | <del>APP-342</del>            | <del>Habitats Regulations Assessment (HRA) Report</del>                                                   | <del>Rev.0</del>  | <del>N</del>                   | <del>7/07/2020</del>  |
| <del>TR010041/6.14</del>       | <del>AS-005</del>             | <del>Habitats Regulations Assessment (clean).pdf</del>                                                    | <del>Rev.1</del>  | <del>N</del>                   | <del>14/09/2020</del> |
| <del>TR010041/6.14</del>       | <del>AS-004</del>             | <del>Habitats Regulations Assessment (tracked changes).pdf</del>                                          | <del>Rev.1a</del> | <del>N</del>                   | <del>14/09/2020</del> |
| TR010041/APP/6.15              | APP-343                       | Statement Relating to Statutory Nuisance.pdf                                                              | Rev.0             | Y                              | 7/07/2020             |
| <b>Examination Documents</b>   |                               |                                                                                                           |                   |                                |                       |
| TR010041/ 6.14                 | REP1-012                      | BIO.2 Updated Habitats Regulations Assessment Report WQ BIO.1.39, BIO.1.45, BIO.1.50 and BIO.1.51 (Clean) | Rev.1             | N                              | 12/01/2021            |

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| <del>TR010041/6.14</del>       | REP1-013                      | <del>BIO.2 Updated Habitats Regulations Assessment Report WQ BIO.1.39, BIO.1.45, BIO.1.50 and BIO.1.51 (Tracked Changes)</del> | Rev.1a            | N                              | 12/01/2021            |
| TR010041/6.14                  | REP4-056                      | Updated Habitat Regulations Assessment Report (clean) for Change Request                                                       | Rev.2             | N                              | 12/03/2021            |
| TR010041/6.14                  | REP4-057                      | Updated Habitat Regulations Assessment Report (tracked) for Change Request                                                     | Rev.2a            | N                              | 12/03/2021            |
| TR010041/6.16                  | AS-003                        | Habitats Regulations Assessment Addendum.pdf                                                                                   | Rev.0             | N                              | 14/09/2020            |
| TR010041/6.17                  | REP1-014                      | Breeding Bird 2020 Verification Survey Report Part A                                                                           | Rev.0             | N                              | 12/01/2021            |
| TR010041/6.18                  | REP1-015                      | Bat Preliminary Bat Roost Assessment 2020 Verification Survey Report Part A                                                    | Rev.0             | N                              | 12/01/2021            |
| TR010041/6.19                  | REP1-016                      | Bat Activity 2020 Verification Survey Report Part A                                                                            | Rev.0             | N                              | 12/01/2021            |
| TR010041/6.20                  | REP1-017                      | Great Crested Newt 2020 Verification Survey Report Part A                                                                      | Rev.0             | N                              | 12/01/2021            |
| TR010041/6.21                  | REP1-018                      | Badger 2020 Verification Survey Report Part A                                                                                  | Rev.0             | N                              | 12/01/2021            |
| TR010059/6.22                  | REP1-019                      | Noise Addendum                                                                                                                 | Rev.0             | Y                              | 12/01/2021            |
| TR010059/6.22.1                | REP1-020                      | Noise Addendum Appendix A, B and C                                                                                             | Rev.0             | Y                              | 12/01/2021            |
| TR010059/6.22.2                | REP1-021                      | Noise Addendum Appendix D Part 1                                                                                               | Rev.0             | Y                              | 12/01/2021            |
| TR010059/6.22.3                | REP1-022                      | Noise Addendum Appendix D Part 2                                                                                               | Rev.0             | Y                              | 12/01/2021            |
| TR010059/6.23                  | REP2-007                      | Equality Impact Assessment                                                                                                     | Rev.0             | N                              | 29/01/2021            |
| TR010059/6.24                  | REP2-008                      | Population and Human Health - Additional Assessment                                                                            | Rev.0             | Y                              | 29/01/2021            |
| <del>TR010059/6.28</del>       | <del>REP2-009</del>           | <del>Biodiversity No Net Loss Assessment for the Scheme</del>                                                                  | <del>Rev.0</del>  | <del>N</del>                   | <del>29/01/2021</del> |
| <del>TR010059/6.28</del>       | <del>REP4-058</del>           | <del>Biodiversity No Net Loss Assessment for the Scheme (clean) for Change Request</del>                                       | <del>Rev.1</del>  | <del>N</del>                   | <del>12/03/2021</del> |
| <del>TR010059/6.28</del>       | <del>REP4-059</del>           | <del>Biodiversity No Net Loss Assessment for the Scheme (tracked) for Change Request</del>                                     | <del>Rev.1a</del> | <del>N</del>                   | <del>12/03/2021</del> |
| <del>TR010059/6.28</del>       | <del>REP5-010</del>           | <del>Biodiversity No Net Loss Assessment for the Scheme (clean)</del>                                                          | <del>Rev.2</del>  | <del>N</del>                   | <del>01/04/2021</del> |
| <del>TR010059/6.28</del>       | <del>REP5-011</del>           | <del>Biodiversity No Net Loss Assessment for the Scheme (clean)</del>                                                          | <del>Rev.2</del>  | <del>N</del>                   | <del>01/04/2021</del> |
| TR010059/6.28                  | REP5-038                      | Biodiversity No Net Loss Assessment for the Scheme (clean) for Change Request                                                  | Rev.3             | N                              | 01/04/2021            |
| TR010059/6.28                  | REP5-039                      | Biodiversity No Net Loss Assessment for the Scheme (tracked) for Change Request                                                | Rev.3a            | N                              | 01/04/2021            |

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| TR010059/6.29                  | REP2-010                      | Annex A Approach to the Assessment of Losses and Gains for Watercourses                                    | Rev.0            | N                              | 29/01/2021            |
| TR010059/6.30                  | REP3-007                      | Flood Risk Outside Order Limits                                                                            | Rev.0            | N                              | 12/02/2021            |
| <del>TR010059/6.31</del>       | <del>REP3-008</del>           | <del>Landscape Mitigation Masterplan — Part A</del>                                                        | <del>Rev.2</del> | <del>N</del>                   | <del>12/02/2021</del> |
| TR010059/6.31                  | REP4-060                      | Landscape Mitigation Masterplan Part A for Change Request                                                  | Rev.3            | Y                              | 12/03/2021            |
| TR010059/6.32                  | REP3-009                      | River Coquet Geomorphology Modelling Assessment                                                            | Rev.0            | N                              | 12/02/2021            |
| TR010059/6.33                  | REP3-010                      | Updated Biodiversity Air Quality DMRB Sensitivity Assessment                                               | Rev.0            | N                              | 12/02/2021            |
| TR010059/6.34                  | REP3-011                      | Surface Water Outfall Strategy                                                                             | Rev.0            | N                              | 12/02/2021            |
| TR010059/6.35                  | REP3-012                      | Air Quality Updated Assessment (Scheme Opening Year 2024)                                                  | Rev.0            | N                              | 12/02/2021            |
| TR010059/6.36                  | REP4-061                      | Environmental Statement Addendum: Earthworks Amendments for Change Request                                 | Rev.0            | N                              | 12/03/2021            |
| TR010059/6.37                  | REP4-062                      | Environmental Statement Addendum: Earthworks Amendments - Non-Technical Summary for Change Request         | Rev.0            | N                              | 12/03/2021            |
| TR010059/6.38                  | REP4-063                      | Environmental Statement Addendum: Stabilisation Works for Change Request                                   | Rev.0            | N                              | 12/03/2021            |
| TR010059/6.39                  | REP4-073a                     | Environmental Statement Addendum: Stabilisation Works - Non-Technical Summary for Change Request           | Rev.0            | N                              | 12/03/2021            |
| TR010059/6.40                  | REP4-064                      | Environmental Statement Addendum: Southern Access Works for Change Request                                 | Rev.0            | N                              | 12/03/2021            |
| TR010059/6.41                  | REP4-065                      | Environmental Statement Addendum: Southern Access Works - Non-Technical Summary for Change Request         | Rev.0            | N                              | 12/03/2021            |
| TR010059/6.42                  | REP4-066                      | Written Scheme of Investigation for an Archaeological Trial Trench Evaluation (Clean) for Change Request   | Rev.1            | N                              | 12/03/2021            |
| TR010059/6.42                  | REP4-067                      | Written Scheme of Investigation for an Archaeological Trial Trench Evaluation (Tracked) for Change Request | Rev.1a           | N                              | 12/03/2021            |
| TR010059/6.43                  | REP4-012                      | Causey Park Advanced Works Phase 2 Archaeological Mitigation                                               | Rev.0            | N                              | 12/03/2021            |
| TR010041/6.44                  | REP4-068                      | Water Framework Directive Addendum for Change Request                                                      | Rev.0            | N                              | 12/03/2021            |
| TR010059/6.45                  | REP5-040                      | Borrow Pit Dewatering Plan for Change Request                                                              | Rev.0            | N                              | 01/04/2021            |
| TR010059/6.45                  | REP5a-TBC                     | Applicant's Deadline 5a Submission                                                                         | Rev.0            | N                              | 16/04/2021            |



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| Volume 7 Other Documents       |                               |                                                                         |          |                                |                 |
| <del>TR010041/APP/7.1</del>    | <del>APP-344</del>            | <del>Case for the Scheme</del>                                          | Rev.0    | N                              | 7/07/2020       |
| TR010041/7.1                   | REP4-069                      | Updated Case for the Scheme (clean) for Change Request                  | Rev.1    | N                              | 12/03/2021      |
| TR010041/7.1                   | REP4-070                      | Updated Case for the Scheme (tracked) for Change Request                | Rev.1a   | N                              | 12/03/2021      |
| <del>TR100041/APP7.2</del>     | <del>APP-345</del>            | <del>NPS NN Accordance Table</del>                                      | Rev.0    | N                              | 7/07/2020       |
| TR010041/7.2                   | REP4-071                      | Updated NPS Accordance Table (clean) for Change Request                 | Rev.1    | N                              | 12/03/2021      |
| TR010041/7.2                   | REP4-072                      | Updated NPS Accordance Table (tracked) for Change Request               | Rev.1a   | N                              | 12/03/2021      |
| <del>TR010041/APP/7.3</del>    | <del>APP-346</del>            | <del>Outline Construction Environmental Management Plan</del>           | Rev.0    | Y                              | 7/07/2020       |
| <del>TR010041/APP/7.3</del>    | <del>REP1-023</del>           | <del>Outline Construction Environmental Management Plan (clean)</del>   | Rev.1    | Y                              | 12/01/2021      |
| <del>TR010041/APP/7.3</del>    | <del>REP1-024</del>           | <del>Outline Construction Environmental Management Plan (tracked)</del> | Rev.1a   | Y                              | 12/01/2021      |
| <del>TR010041/7.3</del>        | <del>REP3-013</del>           | <del>Outline Construction Environmental Management Plan (clean)</del>   | Rev.2    | Y                              | 12/02/2021      |
| <del>TR010041/7.3</del>        | <del>REP3-014</del>           | <del>Outline Construction Environmental Management Plan (tracked)</del> | Rev.2a   | Y                              | 12/02/2021      |
| <del>TR010041/7.3</del>        | <del>REP4-013</del>           | <del>Outline Construction Environmental Management Plan (clean)</del>   | Rev.3    | Y                              | 12/03/2021      |
| <del>TR010041/7.3</del>        | <del>REP4-014</del>           | <del>Outline Construction Environmental Management Plan (tracked)</del> | Rev.3a   | Y                              | 12/03/2021      |
| TR010041/7.3                   | REP5-012                      | Outline Construction Environmental Management Plan (clean)              | Rev.4    | Y                              | 01/04/2021      |
| TR010041/7.3                   | REP5-013                      | Outline Construction Environmental Management Plan (tracked)            | Rev.4a   | Y                              | 01/04/2021      |
| <del>TR010041/APP/7.4</del>    | <del>APP-347</del>            | <del>Construction Traffic Management Plan</del>                         | Rev.0    | N                              | 7/07/2020       |
| <del>TR010041/7.4</del>        | <del>REP1-025</del>           | <del>Construction Traffic Management Plan (clean)</del>                 | Rev.1    | N                              | 12/01/2021      |
| <del>TR010041/7.4</del>        | <del>REP1-026</del>           | <del>Construction Traffic Management Plan (Tracked)</del>               | Rev.1a   | N                              | 12/01/2021      |
| TR010041/7.4                   | REP3-015                      | Construction Traffic Management Plan (clean)                            | Rev.2    | N                              | 12/02/2021      |
| TR010041/7.4                   | REP3-016                      | Construction Traffic Management Plan (Tracked)                          | Rev.2a   | N                              | 12/02/2021      |
| Examination Documents          |                               |                                                                         |          |                                |                 |
| TR010059/7.6A                  | REP1-028                      | Statement of Common Ground with Northumberland County Council           | Rev.0    | N                              | 12/01/2021      |



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| TR010059/7.6A                  | REP3-018                      | Statement of Common Ground with Northumberland County Council | Rev.1    | N                              | 12/02/2021      |
| TR010059/7.6A                  | REP4-016                      | Statement of Common Ground with Northumberland County Council | Rev.2    | N                              | 12/03/2021      |
| TR010059/7.6A                  | REP5-015                      | Statement of Common Ground with Northumberland County Council | Rev.3    | N                              | 01/04/2021      |
| TR010041/7.6B                  | REP1-029                      | Statement of Common Ground with Natural England               | Rev.0    | N                              | 12/01/2021      |
| TR010041/7.6B                  | REP3-019                      | Statement of Common Ground with Natural England               | Rev.1    | N                              | 12/02/2021      |
| TR010041/7.6B                  | REP4-017                      | Statement of Common Ground with Natural England               | Rev.2    | N                              | 12/03/2021      |
| TR010041/7.6B                  | REP5-016                      | Statement of Common Ground with Natural England               | Rev.3    | N                              | 01/04/2021      |
| TR010059/7.6C                  | REP2-012                      | Statement of Common Ground with Environment Agency            | Rev.0    | N                              | 29/01/2021      |
| TR010059/7.6C                  | REP4-018                      | Statement of Common Ground with Environment Agency            | Rev.2    | N                              | 12/03/2021      |
| TR010059/7.6C                  | REP5-017                      | Statement of Common Ground with Environment Agency            | Rev.3    | N                              | 01/04/2021      |
| TR010059/7.6D                  | REP1-030                      | Statement of Common Ground with Historic England              | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.6D                  | REP3-020                      | Statement of Common Ground with Historic England              | Rev.1    | N                              | 12/02/2021      |
| TR010059/7.6D                  | REP4-019                      | Statement of Common Ground with Historic England              | Rev.2    | N                              | 12/03/2021      |
| TR010059//7.6E                 | REP1-031                      | Statement of Common Ground with Forestry Commission           | Rev.0    | N                              | 12/01/2021      |
| TR010059//7.6E                 | REP3-021                      | Statement of Common Ground with Forestry Commission           | Rev.1    | N                              | 12/02/2021      |
| TR010059//7.6E                 | REP4-020                      | Statement of Common Ground with Forestry Commission           | Rev.2    | N                              | 12/03/2021      |
| TR010059/7.6F                  | REP2-013                      | Statement of Common Ground with National Grid Gas             | Rev.0    | N                              | 29/01/2021      |
| TR010059/7.6G                  | REP2-014                      | Statement of Common Ground with Northern Powergrid            | Rev.0    | N                              | 29/01/2021      |
| TR010059/7.6G                  | REP5-018                      | Statement of Common Ground with Northern Powergrid            | Rev.1    | N                              | 01/04/2021      |
| TR010059/7.6H                  | REP2-015                      | Statement of Common Ground with Northern Gas Network Gas      | Rev.0    | N                              | 29/01/2021      |
| TR010059/7.6I                  | REP2-016                      | Statement of Common Ground with Northumbrian Water            | Rev.0    | N                              | 29/01/2021      |
| TR010059/7.6I                  | REP4-021                      | Statement of Common Ground with Northumbrian Water            | Rev.1    | N                              | 12/03/2021      |
| TR010059/7.6I                  | REP5-019                      | Statement of Common Ground with Northumbrian Water            | Rev.2    | N                              | 01/04/2021      |

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| TR010041.APP.7.7               | REP1-027                      | Statement of Commonality for Statements of Common Ground                          | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.6                   | REP2-011                      | Statement of Commonality for Statements of Common Ground                          | Rev.1    | N                              | 29/01/2021      |
| TR010059/7.6                   | REP3-017                      | Statement of Commonality for Statements of Common Ground                          | Rev.2    | N                              | 12/02/2021      |
| TR010059/7.6                   | REP4-015                      | Statement of Commonality for Statements of Common Ground                          | Rev.3    | N                              | 12/03/2021      |
| TR010059/7.6                   | REP5-014                      | Statement of Commonality for Statements of Common Ground                          | Rev.4    | N                              | 01/04/2021      |
| TR010059/7.8                   | REP1-032                      | Applicant's Responses to the ExA's First Written Questions (ExQ1)                 | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.1                 | REP1-033                      | GEN.1 Principles for Good Road Design WQ GEN 1.1                                  | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.2 and 2.10        | REP1-034                      | GEN.2 Existing and Proposed Carriageway Area Within Order Limits Plans WQ GEN 1.6 | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.3                 | REP1-035                      | GEN.3 Junction Drawings WQ GEN 1.33                                               | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.4                 | REP1-036                      | GEN. 4 Justification for Significant Residual Effects WQ GEN 1.35                 | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.5                 | REP1-037                      | CA.1 Compulsory Acquisition Schedule WQ CA 1.1                                    | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.5                 | REP2-017                      | Updated Compulsory Acquisition Schedule (clean)                                   | Rev.1    | N                              | 29/01/2021      |
| TR010059/7.8.5                 | REP2-018                      | Updated Compulsory Acquisition Schedule (tracked)                                 | Rev.1a   | N                              | 29/01/2021      |
| TR010059/7.8.5                 | REP3-022                      | Updated Compulsory Acquisition Schedule (clean)                                   | Rev.2    | N                              | 12/02/2021      |
| TR010059/7.8.5                 | REP3-023                      | Updated Compulsory Acquisition Schedule (tracked)                                 | Rev.2a   | N                              | 12/02/2021      |
| TR010059/7.8.5                 | REP4-022                      | Updated Compulsory Acquisition Schedule (clean)                                   | Rev.3    | N                              | 12/03/2021      |
| TR010059/7.8.5                 | REP4-023                      | Updated Compulsory Acquisition Schedule (tracked)                                 | Rev.3a   | N                              | 12/03/2021      |
| TR010059/7.8.5                 | REP5-020                      | Updated Compulsory Acquisition Schedule (clean)                                   | Rev.4    | N                              | 01/04/2021      |
| TR010059/7.8.5                 | REP5-021                      | Updated Compulsory Acquisition Schedule (tracked)                                 | Rev.4a   | N                              | 01/04/2021      |
| TR010059/7.8.6                 | REP1-038                      | CA.2 s127 Statutory Undertakers Land or Rights WQ CA 1.5                          | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.7                 | REP1-039                      | CA.3 s138 Statutory Undertakers Rights or Apparatus WQ CA 1.6                     | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.8                 | REP1-040                      | CA.4 Temporary Possession Powers WQ CA 1.9                                        | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.9                 | REP1-041                      | DCO.1 Limits of Deviation Assessment WQ DCO.1.32                                  | Rev.0    | N                              | 12/01/2021      |

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| TR010059/7.8.11                | REP1-042                      | GS.1 Appendices to PSSR WQ GS 1.6                                                                                                                                                                                                           | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.12                | REP1-043                      | BIO.1 North Northumberland Dunes SAC Habitats Regulations Assessment Addendum Report                                                                                                                                                        | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.13                | REP1-044                      | LV.2 Trees to be removed and replaced at Coronation Avenue WQ LV.1.8                                                                                                                                                                        | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.14                | REP1-045                      | PHH.2 PRoW and WCH Routes with 500m of the Scheme PHH 1.5                                                                                                                                                                                   | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.15                | REP1-046                      | PHH.3 List of Residential Properties and Residential and Commercial Properties within 500m of Lionheart Compound WQ PHH.1.10 and 18                                                                                                         | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.17                | REP1-047                      | TT.1 Walking, Cycling and Horse riding survey data WQ TT1.1                                                                                                                                                                                 | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.18                | REP1-048                      | TT.2 Updated Appendix C of Case for the Scheme WQ 1.17                                                                                                                                                                                      | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.19                | REP1-049                      | TT.3 Maintenance Boundaries                                                                                                                                                                                                                 | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.20                | REP1-050                      | LV.1 Summary Table WQ LV.1.7                                                                                                                                                                                                                | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.21                | REP1-051                      | LV.3 Response to WQ LV.1.13                                                                                                                                                                                                                 | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.22                | REP1-052                      | LV.4 Tree Protection Plan and Composite Table WQ LV.1.37 and 38                                                                                                                                                                             | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.23                | REP1-053                      | AQ.1 Affected Road Network (Part A and B)                                                                                                                                                                                                   | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.24                | REP1-054                      | AQ.2 Receptors (Part A, Part B and the Scheme)                                                                                                                                                                                              | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.25                | REP1-055                      | AQ.3 Monitoring (Part A)                                                                                                                                                                                                                    | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.26                | REP1-056                      | CA.5 Public Benefit WQ CA. 1.11                                                                                                                                                                                                             | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.27                | REP1-057                      | BIO.3 Habitats Regulation Assessment (HRA) Report [APP-342] WQ BIO.1.49                                                                                                                                                                     | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.28                | REP1-058                      | BIO.4 Additional Submission accepted at the discretion of the Examining Authority - Response to Procedural Decision dated 5 August 2020 - 6.14 Habitats Regulations Assessment (HRA) Addendum Report [AS-003] WQ BIO.1.49                   | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.29                | REP1-059                      | BIO.5 Additional Submission accepted at the discretion of the Examining Authority - Response to Procedural Decision dated 5 August 2020 - 6.14 Habitats Regulations Assessment (HRA) Report (Tracked Changes) (Rev 1a) [AS-004] WQ BIO.1.49 | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.30                | REP1-060                      | BIO.6 Additional Submission accepted at the discretion of the Examining Authority - Response to Procedural Decision dated 5 August 2020 - 6.14 Habitats Regulations Assessment (HRA) Report (Clean) (Rev 1) [AS-005] WQ BIO.1.49            | Rev.0    | N                              | 12/01/2021      |

| Application Document Reference | Examination Library Reference | Document Name                                                                                         | Revision         | Document to be Certified (Y/N) | Submission Date       |
|--------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------|------------------|--------------------------------|-----------------------|
| TR010059/7.8.31                | REP1-061                      | PHH.1 Driver Stress Assessment PHH.1.1 and 1.13                                                       | Rev.0            | N                              | 12/01/2021            |
| TR010059/7.8.32                | REP1-062                      | GEN.6 - Figure 32 WQ GEN.1.28                                                                         | Rev.0            | N                              | 12/01/2021            |
| TR010059/7.8.33                | REP1-063                      | GEN.5 Technical Note on BCR                                                                           | Rev.0            | N                              | 12/01/2021            |
| TR010059/7.9                   | REP1-064                      | Applicant's Comments on Relevant Representations                                                      | Rev.0            | N                              | 12/01/2021            |
| TR010059/7.9.1                 | REP1-065                      | Appendix A Response to RR-04 Environment Agency                                                       | Rev.0            | N                              | 12/01/2021            |
| <del>TR010059/7.9.1.1</del>    | <del>REP1-066</del>           | <del>Annex A – Culvert Mitigation Strategy</del>                                                      | <del>Rev.0</del> | <del>N</del>                   | <del>12/01/2021</del> |
| TR010059/7.9.1.1               | REP5-022                      | Annex A - Culvert Mitigation Strategy                                                                 | Rev.1            | N                              | 01/04/2021            |
| TR010059/7.9.1.2               | REP1-067                      | Annex B - Flood Risk Assessment Addendum                                                              | Rev.0            | N                              | 12/01/2021            |
| TR010059/7.9.1.3               | REP1-068                      | Annex C - Figure 11.7 Potential Contamination Sources                                                 | Rev.0            | N                              | 12/01/2021            |
| TR010059/7.9.1.4               | REP1-069                      | Annex D - Environment Agency Meeting Minutes Geomorphology                                            | Rev.0            | N                              | 12/01/2021            |
| TR010059/7.9.2                 | REP1-070                      | Appendix B Working Area around West Linkhall Scheduled Monument and North Charlton Scheduled Monument | Rev.0            | N                              | 12/01/2021            |
| TR010059/7.10                  | REP2-019                      | Applicant's Response to Deadline 1 Submissions                                                        | Rev.0            | N                              | 29/01/2021            |
| TR010059/7.11                  | REP2-020                      | Applicant's Comments on Responses to Written Questions                                                | Rev.0            | N                              | 29/01/2021            |
| TR010059/7.11.1                | REP2-021                      | Appendix A – Public Rights of Way Response                                                            | Rev.0            | N                              | 29/01/2021            |
| TR010059/7.11.2                | REP2-022                      | Appendix B – Design Manual for Roads and Bridges guidance                                             | Rev.0            | N                              | 29/01/2021            |
| TR010059/7.12                  | REP2-023                      | Accompanied Site Inspection Draft Itinerary                                                           | Rev.0            | N                              | 29/01/2021            |
| TR010059/7.13                  | REP3-024                      | Applicant's Responses to Deadline 2 Submissions                                                       | Rev.0            | N                              | 12/02/2021            |
| TR010059/7.14                  | REP3-025                      | Applicant's Responses to Local Impact Report                                                          | Rev.0            | N                              | 12/02/2021            |
| TR010059/7.15                  | REP3-026                      | Applicant's Responses to Written Representations                                                      | Rev.0            | N                              | 12/02/2021            |
| TR010059/7.15.1                | REP3-027                      | Appendix A - Letter to Mr Moor in response to statutory consultation submission                       | Rev.0            | N                              | 12/02/2021            |
| TR010059/7.16                  | REP4-024                      | Applicant's Response to Deadline 3 Submissions                                                        | Rev.0            | N                              | 12/03/2021            |
| TR010059/7.17                  | REP4-025                      | Written Summaries of the Applicant's Oral Submissions to Hearings                                     | Rev.0            | N                              | 12/03/2021            |

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| TR010059/7.17.1                | REP4-026                      | Appendix A - Relevant Protections in Relation to Vegetation Clearance                     | Rev.0    | N                              | 12/03/2021      |
| TR010059/7.17.2                | REP4-027                      | Appendix B – Part B Route Optioneering                                                    | Rev.0    | N                              | 12/03/2021      |
| TR010059/7.17.3                | REP4-028                      | Appendix C - Calculation of Compulsory Acquisition Budget                                 | Rev.0    | N                              | 12/02/2021      |
| TR010059/7.17.4                | REP4-029                      | Appendix D - Warreners Private Means of Access                                            | Rev.0    | N                              | 12/03/2021      |
| TR010059/7.17.5                | REP-030                       | Appendix E - Bridge Design Philosophy                                                     | Rev.0    | N                              | 12/03/2021      |
| TR010059/7.17.6                | REP4-031                      | Appendix F - Proposed Woodland and Marginal Planting Plan (Part A and B)                  | Rev.0    | N                              | 12/03/2021      |
| TR010059/7.18                  | REP4-033                      | Applicant's Response to Further Deadline 2 Submissions                                    | Rev.0    | N                              | 12/03/2021      |
| TR010059/7.19                  | REP4-034                      | Change Request Letter                                                                     | Rev.0    | N                              | 12/03/2021      |
| TR010041/7.20                  | REP4-073                      | Consultation Statement for Change Request                                                 | Rev.0    | N                              | 12/03/2021      |
| TR010059/7.21                  | REP5-023                      | Applicant's Responses to ExA's Further Written Questions                                  | Rev.0    | N                              | 01/04/2021      |
| TR010059/7.21.1                | REP5-024                      | Appendix A - Highways England Design Panel 27-Nov-2015 Meeting Summary WQ GEN.2.10        | Rev.0    | N                              | 01/04/2021      |
| TR010059/7.21.2                | REP5-025                      | Appendix B - Interim Advice Note 135 10 Landscape and Visual Effects Assessment WQ LV.2.1 | Rev.0    | N                              | 01/04/2021      |
| TR010059/7.21.3                | REP5-026                      | Appendix C – Former and Updated DMRB Guidance WQ GEN.2.1                                  | Rev.0    | N                              | 01/04/2021      |
| TR010059/7.21.4                | REP5-027                      | Appendix D - Population and Human Health Properties Assessment WQ PHH.2.3                 | Rev.0    | N                              | 01/04/2021      |
| TR010059/7.21.5                | REP5-028                      | Appendix E - Natural England's Air Quality Position WQ AQ.2.3                             | Rev.0    | N                              | 01/04/2021      |
| TR010059/7.22                  | REP5-029                      | Applicant's Responses to Deadline 4 Submissions                                           | Rev.0    | N                              | 01/04/2021      |
| TR010059/7.22.1                | REP5-030                      | Appendix i - The Warreners Private Means of Access Options                                | Rev.0    | N                              | 01/04/2021      |
| TR010059/7.22.2                | REP5-031                      | Appendix ii - Updated Accompanied Site Inspection Itinerary                               | Rev.0    | N                              | 01/04/2021      |
| TR010059/7.23                  | REP5-032                      | Applicant's Response to Procedural Decision on Changes to the Application                 | Rev.0    | N                              | 01/04/2021      |



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