

# **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 11         | June 2021   | Examination Deadline 9   |

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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 9.
- 1.1.4. A change request was also submitted at Deadline 4. These changes were accepted for examination 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 15 June 2021 in response to Deadline 9.

| 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-001                     | Application Document Tracker                               | Rev.6    | N                              | 16/04/2021      |
| TR010041/1.5                     | REP6-002                      | Application Document Tracker                               | Rev.7    | N                              | 04/05/2021      |
| TR010041/1.5                     | REP7-002                      | Application Document Tracker                               | Rev.8    | N                              | 11/05/2021      |
| TR010041/1.5                     | REP8-002                      | Application Document Tracker                               | Rev.9    | N                              | 25/05/2021      |
| TR010041/1.5                     | REP8a-001                     | Application Document Tracker                               | Rev.10   | N                              | 04/06/2021      |
| TR010041/1.5                     | REP9-TBC                      | Application Document Tracker                               | Rev.11   | N                              | 15/06/2021      |
| 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       |

| Application Document Reference | Examination Library Reference | Document Name   | Revision         | Document to be Certified (Y/N) | Submission Date       |
|--------------------------------|-------------------------------|---|------------------|--------------------------------|-----------------------|
| <del>TR010041/2.2</del>        | <del>REP4-035</del>           | <del>Land Plans – Sheet 9 and 10 of 19 for Change Request</del>               | <del>Rev.1</del> | <del>Y</del>                   | <del>12/03/2021</del> |
| <del>TR010041/2.2</del>        | <del>REP6-003</del>           | <del>Land Plans</del>   | <del>Rev.2</del> | <del>Y</del>                   | <del>04/05/2021</del> |
| TR010041/2.2                   | REP9-TBC                      | Land Plans  | Rev.3            | Y                              | 15/06/2021            |
| <del>TR010041/APP/2.3</del>    | <del>APP-007</del>            | <del>Works Plans</del>  | <del>Rev.0</del> | <del>Y</del>                   | <del>7/07/2020</del>  |
| <del>TR010041/2.3</del>        | <del>REP4-036</del>           | <del>Works Plans – Sheets 9 and 10 of 19 for Change Request</del>             | <del>Rev.1</del> | <del>Y</del>                   | <del>12/03/2021</del> |
| TR010041/2.3                   | REP6-004                      | Works Plans   | Rev.2            | Y                              | 04/05/2021            |
| <del>TR010041/APP/2.4</del>    | <del>APP-008</del>            | <del>General Arrangement Plan</del>   | <del>Rev.0</del> | <del>Y</del>                   | <del>7/07/2020</del>  |
| 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            |
| <del>TR010041/2.4</del>        | <del>REP5-033</del>           | <del>General Arrangement Drawings for Change Request</del>                    | <del>Rev.3</del> | <del>Y</del>                   | <del>01/04/2021</del> |
| <del>TR010041/2.4</del>        | <del>REP6-005</del>           | <del>General Arrangement Plan</del>   | <del>Rev.4</del> | <del>Y</del>                   | <del>04/05/2021</del> |
| TR010041/2.4                   | REP8a-002                     | General Arrangement Plan  | Rev.5            | Y                              | 04/06/2021            |
| <del>TR010041/APP/2.5</del>    | <del>APP-009</del>            | <del>Rights of Way and Access Plans</del>                                     | <del>Rev.0</del> | <del>Y</del>                   | <del>7/07/2020</del>  |
| <del>TR010041/2.5</del>        | <del>REP1-003</del>           | <del>Rights of Way and Access Plans</del>                                     | <del>Rev.1</del> | <del>Y</del>                   | <del>12/01/2020</del> |
| <del>TR010041/2.5</del>        | <del>REP2-003</del>           | <del>Rights of Way and Access Plans</del>                                     | <del>Rev.2</del> | <del>Y</del>                   | <del>29/01/2020</del> |
| <del>TR010041/2.5</del>        | <del>REP4-038</del>           | <del>Rights of Way Plan – Sheets 9 and 10 of 19 for Change Request</del>      | <del>Rev.3</del> | <del>Y</del>                   | <del>12/03/2021</del> |
| TR010041/2.5                   | REP6-006                      | Rights of Way and Access Plans  | Rev.4            | Y                              | 04/05/2021            |
| <del>TR010041/APP/2.6</del>    | <del>APP-010</del>            | <del>Traffic Regulations Measures Plan</del>                                  | <del>Rev.0</del> | <del>Y</del>                   | <del>7/07/2020</del>  |
| <del>TR010041/2.6</del>        | <del>REP4-039</del>           | <del>Traffic Regulation Plan – Sheets 9 and 10 of 19 for Change Request</del> | <del>Rev.1</del> | <del>Y</del>                   | <del>12/03/2021</del> |
| TR010041/2.6                   | REP6-007                      | Traffic Regulations Measures Plan   | Rev.2            | Y                              | 04/05/2021            |
| TR010041/APP/2.7               | APP-011                       | Engineering Section Drawings Plan   | Rev.0            | Y                              | 7/07/2020             |
| <del>TR010041/APP/2.8</del>    | <del>APP-012</del>            | <del>Structures Engineering Section Drawings Plan</del>                       | <del>Rev.0</del> | <del>Y</del>                   | <del>7/07/2020</del>  |
| TR010041/APP/2.8               | REP5-004                      | Structures Engineering Section Drawings Plan                                  | Rev.2            | Y                              | 01/04/2021            |

| Application Document Reference  | Examination Library Reference | Document Name   | Revision | Document to be Certified (Y/N) | Submission Date |
|---|-------------------------------|---|----------|--------------------------------|-----------------|
| 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      |
| TR010059/2.10   | REP6-008                      | Existing and Proposed Carriageway Area Within Order Limits Plans  | Rev.2    | N                              | 04/05/2021      |
| 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      |
| TR010041/2.11   | REP6-009                      | Proposed Highway Adoption and Maintenance Responsibilities  | Rev.2    | Y                              | 04/05/2021      |
| TR010041/2.12   | REP8-003                      | Riparian Planting Plan  | Rev.0    | Y                              | 25/05/2021      |
| <b>Volume 3 Draft Development Consent Order and Related Documents</b> |                               |   |          |                                |                 |
| 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      |



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|--------------------------------|-------------------------------|--|----------|--------------------------------|-----------------|
| 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      |
| TR010041/3.1                   | REP6-010                      | draft Development Consent Order (clean)                      | Rev.8    | N                              | 04/05/2021      |
| TR010041/3.1                   | REP6-011                      | draft Development Consent Order (tracked)                    | Rev.8a   | N                              | 04/05/2021      |
| TR010041/3.1                   | REP8-004                      | draft Development Consent Order (clean)                      | Rev.9    | N                              | 25/05/2021      |
| TR010041/3.1                   | REP8-005                      | draft Development Consent Order (tracked)                    | Rev.9a   | N                              | 25/05/2021      |
| TR010041/3.1                   | REP9-TBC                      | draft Development Consent Order (clean)                      | Rev.10   | N                              | 15/06/2021      |
| TR010041/3.1                   | REP9-TBC                      | draft Development Consent Order (tracked)                    | Rev.10a  | N                              | 15/06/2021      |
| 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      |
| TR010041/3.2                   | REP6-012                      | Explanatory Memorandum (clean)                               | Rev.4    | N                              | 04/05/2021      |
| TR010041/3.2                   | REP6-013                      | Explanatory Memorandum (tracked)                             | Rev.4a   | N                              | 04/05/2021      |
| TR010041/APP/3.3               | APP-016                       | Consents and Agreements Position Statement                   | Rev.0    | N                              | 7/07/2020       |

| Application Document Reference              | Examination Library Reference | Document Name  | Revision | Document to be Certified (Y/N) | Submission Date |
|---|-------------------------------|--|----------|--------------------------------|-----------------|
| TR010041/3.4                                | REP2-006                      | Schedule of changes to draft Development Consent Order                           | Rev.0    | N                              | 29/01/2021      |
| TR010041/3.4                                | REP3-006                      | Schedule of changes to draft Development Consent Order                           | Rev.1    | N                              | 12/02/2021      |
| TR010041/3.1                                | REP4-047                      | Schedule of changes to draft Development Consent Order for Change Request        | Rev.3    | N                              | 12/03/2021      |
| TR010041/3.4                                | REP5-007                      | Schedule of changes to draft Development Consent Order                           | Rev.4    | N                              | 01/04/2021      |
| TR010041/3.4                                | REP6-014                      | Schedule of changes to draft Development Consent Order                           | Rev.5    | N                              | 04/05/2021      |
| TR010041/3.4                                | REP8-006                      | Schedule of changes to draft Development Consent Order                           | Rev.6    | N                              | 25/05/2021      |
| TR010041/3.4                                | REP9-TBC                      | Schedule of changes to draft Development Consent Order                           | Rev.7    | N                              | 15/06/2021      |
| 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      |

| Application Document Reference                     | Examination Library Reference | Document Name   | Revision | Document to be Certified (Y/N) | Submission Date |
|--|-------------------------------|---|----------|--------------------------------|-----------------|
| TR010041/4.3                                       | REP6-015                      | Updated Book of Reference (clean)                               | Rev.3    | Y                              | 04/05/2021      |
| TR010041/4.3                                       | REP6-016                      | Updated Book of Reference (tracked)                             | Rev.3a   | Y                              | 04/05/2021      |
| TR010041/4.3                                       | REP8-007                      | Updated Book of Reference (clean)                               | Rev.4    | Y                              | 25/05/2021      |
| TR010041/4.3                                       | REP8-008                      | Updated Book of Reference (tracked)                             | Rev.4a   | Y                              | 25/05/2021      |
| TR010041/4.3                                       | REP9-TBC                      | Updated Book of Reference (clean)                               | Rev.5    | Y                              | 15/06/2021      |
| TR010041/4.3                                       | REP9-TBC                      | Updated Book of Reference (tracked)                             | Rev.5a   | Y                              | 15/06/2021      |
| TR010041/4.4                                       | OD-002                        | Schedule of Changes to the Book of Reference                    | Rev.0    | N                              | 06/11/2020      |
| TR010041/4.4                                       | REP4-052                      | Schedule of Changes to the Book of Reference for Change Request | Rev.1    | N                              | 12/03/2021      |
| TR010041/4.4                                       | REP6-017                      | Schedule of Changes to the Book of Reference                    | Rev.2    | N                              | 04/05/2021      |
| TR010041/4.4                                       | REP8-009                      | Schedule of Changes to the Book of Reference                    | Rev.3    | N                              | 25/05/2021      |
| TR010041/4.4                                       | REP9-TBC                      | Schedule of changes to Book of Reference                        | Rev.4    | N                              | 15/06/2021      |
| Volume 5 Consultation Report and Related Documents |                               |   |          |                                |                 |
| TR010041/APP/5.1                                   | APP-021                       | Consultation Report   | Rev.0    | N                              | 7/07/2020       |
| 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       |

| Application Document Reference                         | Examination Library Reference | Document Name   | Revision | Document to be Certified (Y/N) | Submission Date |
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| TR010041/APP/5.2                                       | APP-032                       | Consultation Report Appendices 11 of 13   | Rev.0    | N                              | 7/07/2020       |
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| TR010041/APP/6.1               | REP9-TBC                      | Environmental Statement Appendix 2.2 - Technical Drawings.pdf                                    | Rev.1    | Y                              | 15/06/2021      |
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| TR010041/APP/6.2               | REP1-010                      | Environmental Statement Figure 7.12 - Photomontage Location Plan  | Rev.1    | Y                              | 12/01/2021      |
| TR010041/APP/6.6               | APP-147                       | Environmental Statement Figure 7.13 - Photomontages Part B.pdf  | Rev.0    | Y                              | 7/07/2020       |
| 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       |

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| 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       |
| TR010041/APP/6.6               | APP-150                       | Environmental Statement Figure 8.2 - Non-Designated Heritage Assets within 500m Part B.pdf                | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.6               | APP-151                       | Environmental Statement Figure 8.3 - Historical Landscape Characterisation Part B.pdf                     | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.6               | APP-153                       | Environmental Statement Figure 9.1 - Statutory Designated Sites Part B.pdf                                | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.6               | APP-154                       | Environmental Statement Figure 9.2 - Habitats of Principal Importance and Non-Statutory Sites Part B.pdf  | Rev.0    | Y                              | 7/07/2020       |
| 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       |
| TR010041/APP/6.6               | APP-159                       | Environmental Statement Figure 9.7 - Bat Survey Area Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.6               | APP-160                       | Environmental Statement Figure 9.8 - Trees subject to Survey Part B.pdf                                   | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.6               | APP-162                       | Environmental Statement Figure 9.10 - Surveyor Locations Part B.pdf                                       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.6               | APP-163                       | Environmental Statement Figure 9.11 - Bat Transect Routes 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       |
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| TR010041/APP/6.6               | APP-170                       | Environmental Statement Figure 9.18 - Locations of Barn Owl Vehicle Collisions Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.6               | APP-172                       | Environmental Statement Figure 9.20 - Reptile Survey Site Locations Part B.pdf  | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.6               | APP-175                       | Environmental Statement Figure 10.1 - Water Constraints Plan Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/6.6                   | REP6-019                      | Environmental Statement Figure 10.1 (Appendix ii) - Water Constraints Plan Part B.pdf   | Rev.1    | Y                              | 4/05/2021       |
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| TR010041/APP/6.7               | APP-199                       | Environmental Statement Appendix 5.2 - Construction Traffic Assessment Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-201                       | Environmental Statement Appendix 5.4 - Receptors Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-202                       | Environmental Statement Appendix 5.5 - Operational Impacts - Human Receptors Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-203                       | Environmental Statement Appendix 5.6 - Operational Impacts - Ecological Receptors Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-205                       | Environmental Statement Appendix 5.8 - Air Quality DMRB Sensitivity Test Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-206                       | Environmental Statement Appendix 6.1 - Glossary of Acoustical Terminology Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-207                       | Environmental Statement Appendix 6.2 - Legislation, Policy and Guidance Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-208                       | Environmental Statement Appendix 6.3 - Noise and Airborne Vibration Nuisance Assessment Part A.pdf                                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-209                       | Environmental Statement Appendix 6.4 - Source Information and Assumptions for Construction Noise Assessment Part A.pdf             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-210                       | Environmental Statement Appendix 6.5 - Source Information and Assumptions for Operational Road Traffic Noise Assessment Part A.pdf | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-211                       | Environmental Statement Appendix 6.6 - Noise Survey Details Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-212                       | Environmental Statement Appendix 6.7 - Noise Monitoring Results Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-214                       | Environmental Statement Appendix 6.9 - Wider Network Noise Level Changes Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-215                       | Environmental Statement Appendix 6.10 - Noise and Vibration DMRB Sensitivity Test Part A.pdf                                       | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-218                       | Environmental Statement Appendix 7.3 - Residential Visual Effects Schedule Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-219                       | Environmental Statement Appendix 7.4 - Public Rights of Way Visual Effects Schedule Part A.pdf                                     | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-220                       | Environmental Statement Appendix 7.5 - Arboricultural Report Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-221                       | Environmental Statement Appendix 8.1 - Historic Environment Desk Based Assessment Part A.pdf                                       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-222                       | Environmental Statement Appendix 8.2 - Geophysical Survey Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-223                       | Environmental Statement Appendix 8.3 - Light Detection and Ranging (LiDAR) Assessment Part A.pdf                                   | Rev.0    | Y                              | 7/07/2020       |

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| TR010041/APP/6.7               | APP-224                       | Environmental Statement Appendix 8.4 - Gazetteer of Cultural Heritage Assets Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-225                       | Environmental Statement Appendix 8.5 - Written Scheme of Investigation for an Archaeological Trial Trench Evaluation Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| 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       |
| TR010041/APP/6.7               | APP-227                       | Environmental Statement Appendix 9.1 - Extended Phase 1 Habitat Survey Report Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-228                       | Environmental Statement Appendix 9.2 - National Vegetation Classification Survey Report Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-229                       | Environment Statement Appendix 9.3 - Aquatic Ecology Survey Report Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| 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       |
| TR010041/APP/6.7               | APP-232                       | Environmental Statement Appendix 9.6 - Great Crested Newt Survey Report 2018 Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR00041/APP/6.7                | APP-233                       | Environmental Statement Appendix 9.7 - Bat Roost Potential Survey Report 2017 Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-234                       | Environmental Statement Appendix 9.8 - Bat Activity Survey Report Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-235                       | Environmental Statement Appendix 9.9 - Bat Survey Report 2018 Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-236                       | Environmental Statement Appendix 9.10 - Badger Survey Report – Confidential Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/PP/6.7                | APP-237                       | Environmental Statement Appendix 9.11 - Badger Bait Marking Survey Report – Confidential Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-238                       | Environmental Statement Appendix 9.12 - Barn Owl Report Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-239                       | Environmental Statement Appendix 9.13 - Breeding Bird Survey Report Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-240                       | Environmental Statement Appendix 9.14 - Wintering Bird Survey Report Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-241                       | Environmental Statement Appendix 9.15 - Reptile Survey Report Part A.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-242                       | Environmental Statement Appendix 9.16 - Red Squirrel Survey Report Part A.pdf  | Rev.0    | Y                              | 7/07/2020       |
| 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-244                       | Environmental Statement Appendix 9.18 - Otter Monitoring Survey Report Part A.pdf                     | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-245                       | Environmental Statement Appendix 9.19 - Terrestrial Invertebrate Survey Report Part A.pdf             | Rev.0    | Y                              | 7/07/2020       |
| 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       |
| TR010041/APP/6.7               | APP-247                       | Environmental Statement Appendix 9.21 - Ancient Woodland Strategy Part A.pdf                          | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | REP4-008                      | Environmental Statement Appendix 9.21 - Ancient Woodland Strategy Part A.pdf (clean)                  | Rev.1    | Y                              | 12/03/2021      |
| TR010041/APP/6.7               | REP4-009                      | Environmental Statement Appendix 9.21 - Ancient Woodland Strategy Part A.pdf (tracked)                | Rev.1a   | Y                              | 12/03/2021      |
| 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      |
| TR010041/6.7                   | REP9-TBC                      | Ancient Woodland Strategy (clean)   | Rev.3    | Y                              | 15/06/2021      |
| TR010041/6.7                   | REP9-TBC                      | Ancient Woodland Strategy (tracked)   | Rev.3a   | Y                              | 15/06/2021      |
| 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       |
| TR010041/APP/6.7               | APP-252                       | Environmental Statement Appendix 9.26 - Wintering Bird Verification Survey Report Part A.pdf          | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-253                       | Environmental Statement Appendix 9.27 - Biodiversity DMRB Sensitivity Test Part A.pdf                 | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-254                       | Environmental Statement Appendix 10.1 - Flood Risk Assessment Part A.pdf                              | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-255                       | Environmental Statement Appendix 10.2 - Water Framework Directive Assessment Part A.pdf               | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-257                       | Environmental Statement Appendix 10.4 - Geomorphology Assessment – River Coquet Part A.pdf            | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.7               | APP-258                       | Environmental Statement Appendix 10.5 - Drainage Strategy Report Part A.pdf                           | Rev.0    | Y                              | 7/07/2020       |

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| TR010041/APP/6.7               | APP-259                       | Environmental Statement Appendix 10.6 - Road Drainage and the Water Environment DMRB Sensitivity Test Part A.pdf | Rev.0    | Y                              | 7/07/2020       |
| 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       |
| TR010041/APP/6.7               | APP-262                       | Environmental Statement Appendix 11.2 - Ground Investigation Report Part A.pdf                                   | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-266                       | Environmental Statement Appendix 12.1 - Agricultural Assessment – Confidential Part A.pdf                        | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.7               | APP-268                       | Environmental Statement Appendix 14.1 - Vulnerability to Climate Change Baseline Part A.pdf                      | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.8               | APP-272                       | Environmental Statement Appendix 5.4 - Receptors Part B.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-273                       | Environmental Statement Appendix 5.5 - Operational Impacts - Human Receptors Part B.pdf                          | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-274                       | Environmental Statement Appendix 5.6 - European Union Limit Value Compliance Risk Assessment Part B.pdf          | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-275                       | Environmental Statement Appendix 5.7 - Air Quality DMRB Sensitivity Test Part B.pdf                              | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-276                       | Environmental Statement Appendix 6.1 - Glossary of Acoustical Terminology Part B.pdf                             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-277                       | Environmental Statement Appendix 6.2 - Legislation, Policy and Guidance Part B.pdf                               | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-278                       | Environmental Statement Appendix 6.3 - Noise and Airborne Vibration Nuisance Assessment Part B.pdf               | Rev.0    | Y                              | 7/07/2020       |



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| TR010041/APP/6.8               | APP-279                       | Environmental Statement Appendix 6.4 - Source Information and Assumptions for Construction Noise Assessment Part B.pdf             | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-280                       | Environmental Statement Appendix 6.5 - Source Information and Assumptions for Operational Road Traffic Noise Assessment Part B.pdf | Rev.0    | Y                              | 7/07/2020       |
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| TR010041/APP/6.8               | APP-282                       | Environmental Statement Appendix 6.7 - Summary of Baseline Noise Survey Weather Conditions Part B.pdf                              | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-283                       | Environmental Statement Appendix 6.8 - Noise Monitoring Results Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-284                       | Environmental Statement Appendix 6.9 Construction Noise and Vibration Mitigation Clauses Part B.pdf                                | Rev.0    | Y                              | 7/07/2020       |
| 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       |
| TR010041/APP/6.8               | APP-287                       | Environmental Statement Appendix 7.2 - Visual Effects Schedule Part B.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-288                       | Environmental Statement Appendix 7.3 - Landscape Effects Schedule Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-289                       | Environmental Statement Appendix 7.4 Landscape and Visual Sensitive Receptors Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-290                       | Environmental Statement Appendix 7.5 - Landscape Character Part B.pdf  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-291                       | Environmental Statement Appendix 8.1 - Historic Environment Desk Based Assessment Part B.pdf                                       | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-292                       | Environmental Statement Appendix 8.2 - Geophysical Survey Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-293                       | Environmental Statement Appendix 8.3 West Linkhall Intrusive Survey Information Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-294                       | Environmental Statement Appendix 8.4 - North Charlton Intrusive Survey Information Part B.pdf                                      | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-295                       | Environmental Statement Appendix 8.5 Draft Written Scheme for Investigation for Post-DCO Consent Trial Trenching Part B.pdf        | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-296                       | Environmental Statement Appendix 8.6 - Draft Written Scheme for Investigation for Historic Building Recording Part B.pdf           | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-297                       | Environmental Statement Appendix 8.7 - Gazetteer of Cultural Heritage Assets Part B.pdf  | Rev.0    | Y                              | 7/07/2020       |

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| TR010041/APP/6.8               | APP-298                       | Environmental Statement Appendix 9.1 - Habitats and Designated Sites Part B.pdf                                  | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-299                       | Environmental Statement Appendix 9.2 - Badger Report – Confidential Part B.pdf                                   | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-300                       | Environmental Statement Appendix 9.3 - Otter and Water Vole Report Part B.pdf                                    | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-301                       | Environmental Statement Appendix 9.4 - Red Squirrel Report Part B.pdf  | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-302                       | Environmental Statement Appendix 9.5 - Bat Report Part B.pdf   | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-303                       | Environmental Statement Appendix 9.6 - Breeding and Wintering Birds Report Part B.pdf                            | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-305                       | Environmental Statement Appendix 9.7 - Barn Owl Survey Report Part B.pdf   | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-306                       | Environmental Statement Appendix 9.8 - Great Crested Newt Survey Report Part B.pdf                               | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-307                       | Environmental Statement Appendix 9.9 - Reptile Assessment Report Part B.pdf                                      | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-308                       | Environmental Statement Appendix 9.10 - Aquatic Ecology Assessment Report Part B.pdf                             | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-309                       | Environmental Statement Appendix 9.11 - Biodiversity No Net Loss Assessment Report Part B.pdf                    | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-310                       | Environmental Statement Appendix 9.12 - Biodiversity DMRB Sensitivity Test Part B.pdf                            | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-311                       | Environmental Statement Appendix 10.1 - Flood Risk Assessment Part B.pdf   | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-312                       | Environmental Statement Appendix 10.2 - Water Framework Directive Assessment Part B.pdf                          | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-313                       | Environmental Statement Appendix 10.3 - Drainage Network Water Quality Assessment Part B.pdf                     | Rev.0            | Y                              | 7/07/2020            |
| <del>TR010041/APP/6.8</del>    | <del>APP-314</del>            | <del>Environmental Statement Appendix 10.4 - Drainage Strategy Report Part B.pdf</del>                           | <del>Rev.0</del> | <del>Y</del>                   | <del>7/07/2020</del> |
| TR010041/APP/6.8               | REP6-020                      | Environmental Statement Appendix 10.4 - Drainage Strategy Report Part B.pdf (clean)                              | Rev.1            | Y                              | 04/05/2021           |
| TR010041/APP/6.8               | REP6-021                      | Environmental Statement Appendix 10.4 - Drainage Strategy Report Part B.pdf (tracked)                            | Rev.1a           | Y                              | 04/05/2021           |
| TR010041/APP/6.8               | APP-315                       | Environmental Statement Appendix 10.5 - Road Drainage and the Water Environment DMRB Sensitivity Test Part B.pdf | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-316                       | Environmental Statement Appendix 11.1 - Preliminary Sources Study Report Part B.pdf                              | Rev.0            | Y                              | 7/07/2020            |
| TR010041/APP/6.8               | APP-317                       | Environmental Statement Appendix 11.2 - Preliminary Risk Assessment: Lionheart Business Park Part B.pdf          | Rev.0            | Y                              | 7/07/2020            |

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| TR010041/APP/6.8               | APP-318                       | Environmental Statement Appendix 11.3 - Ground Investigation Report Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-319                       | Environmental Statement Appendix 11.4 Ground Investigation Works 1of2 Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-320                       | Environmental Statement Appendix 11.4 Ground Investigation Works 2of2 Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-321                       | Environmental Statement Appendix 11.5 - Soils and Agricultural Land Quality Report Part B.pdf                                  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-322                       | Environmental Statement Appendix 11.6 - Coal Mining Risk Assessment Part B.pdf   | Rev.0    | Y                              | 7/07/2020       |
| TR010041/APP/6.8               | APP-323                       | Environmental Statement Appendix 11.7 - Geology and Soils DMRB Sensitivity Test Part B.pdf                                     | Rev.0    | Y                              | 7/07/2020       |
| 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       |
| TR010041/APP/6.14              | APP-342                       | <del>Habitats Regulations Assessment (HRA) Report</del>  | Rev.0    | Y                              | 7/07/2020       |
| TR010041/6.14                  | AS-005                        | <del>Habitats Regulations Assessment (clean).pdf</del>   | Rev.1    | Y                              | 14/09/2020      |
| TR010041/6.14                  | AS-004                        | <del>Habitats Regulations Assessment (tracked changes).pdf</del>   | Rev.1a   | Y                              | 14/09/2020      |
| 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                      | <del>BIO.2 Updated Habitats Regulations Assessment Report WQ BIO.1.39, BIO.1.45, BIO.1.50 and BIO.1.51 (Clean)</del>           | Rev.1    | N                              | 12/01/2021      |
| TR010041/ 6.14                 | 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      |

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| 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            |
| <del>TR010041/6.18</del>       | <del>REP1-015</del>           | <del>Bat Preliminary Bat Roost Assessment 2020 Verification Survey Report Part A</del>     | <del>Rev.0</del>  | <del>N</del>                   | <del>12/01/2021</del> |
| TR010041/6.18                  | REP6-022                      | Bat Preliminary Bat Roost Assessment 2020 Verification Survey Report (clean)               | Rev.1             | N                              | 04/05/2021            |
| TR010041/6.18                  | REP6-023                      | Bat Preliminary Bat Roost Assessment 2020 Verification Survey Report (tracked)             | Rev.1a            | N                              | 04/05/2021            |
| 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            |
| TR010059/6.29                  | REP2-010                      | Annex A Approach to the Assessment of Losses and Gains for Watercourses                    | Rev.0             | N                              | 29/01/2021            |

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| TR010059/6.30                  | REP3-007                      | Flood Risk Outside Order Limits  | Rev.0    | N                              | 12/02/2021      |
| 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    | Y                              | 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    | Y                              | 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    | Y                              | 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      |
| N/A                            | REP5a-002                     | Applicant's Deadline 5a Submission   | Rev.0    | N                              | 16/04/2021      |
| TR010059/6.46                  | REP6-024                      | Environmental Statement Addendum: East and West Linkhall Road Addendum                                     | Rev.0    | N                              | 04/05/2021      |
| TR010059/6.47                  | REP7-003                      | River Coquet Fluvial Geomorphology Assessment  | Rev.0    | N                              | 11/05/2021      |
| TR010059/6.48                  | REP7-004                      | Borrow Pit Dewatering Assessment   | Rev. 0   | N                              | 11/05/2021      |



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| TR010059/6.49                  | REP7-005                      | Options Appraisal of River Coquet Bridge Foundation Stabilisation and Scour Protection System                 | Rev.0             | N                              | 11/05/2021            |
| <del>TR010059/6.50</del>       | <del>REP7-006</del>           | <del>River Coquet Hydraulic Modelling Report</del>  | <del>Rev.0</del>  | <del>N</del>                   | <del>11/05/2021</del> |
| TR010059/6.50                  | REP8a-004                     | River Coquet Hydraulic Modelling Report   | Rev.1             | N                              | 04/06/2021            |
| TR010059/6.51                  | REP7-007                      | Arboricultural Technical Note – Calculation of total tree removal for Parts A and B                           | Rev.0             | N                              | 11/05/2021            |
| TR010059/6.52                  | REP8a-005                     | Northgate Farm Private Means of Access Options Technical Note   | Rev.0             | N                              | 04/06/2021            |
| TR010059/6.53                  | REP9-TBC                      | Environmental Statement Addendum: Earthworks Amendments for Change Request Landscape and Visual Errata Report | Rev.0             | N                              | 15/06/2021            |
| Volume 7 Other Documents       |                               |   |                   |                                |                       |
| <del>TR010041/APP/7.1</del>    | <del>APP-344</del>            | <del>Case for the Scheme</del>  | <del>Rev.0</del>  | <del>N</del>                   | <del>7/07/2020</del>  |
| 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>TR010041/APP/7.2</del>    | <del>APP-345</del>            | <del>NPS NN Accordance Table</del>  | <del>Rev.0</del>  | <del>N</del>                   | <del>7/07/2020</del>  |
| 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>   | <del>Rev.0</del>  | <del>Y</del>                   | <del>7/07/2020</del>  |
| <del>TR010041/APP/7.3</del>    | <del>REP1-023</del>           | <del>Outline Construction Environmental Management Plan (clean)</del>   | <del>Rev.1</del>  | <del>Y</del>                   | <del>12/01/2021</del> |
| <del>TR010041/APP/7.3</del>    | <del>REP1-024</del>           | <del>Outline Construction Environmental Management Plan (tracked)</del>                                       | <del>Rev.1a</del> | <del>Y</del>                   | <del>12/01/2021</del> |
| <del>TR010041/7.3</del>        | <del>REP3-013</del>           | <del>Outline Construction Environmental Management Plan (clean)</del>   | <del>Rev.2</del>  | <del>Y</del>                   | <del>12/02/2021</del> |
| <del>TR010041/7.3</del>        | <del>REP3-014</del>           | <del>Outline Construction Environmental Management Plan (tracked)</del>                                       | <del>Rev.2a</del> | <del>Y</del>                   | <del>12/02/2021</del> |
| <del>TR010041/7.3</del>        | <del>REP4-013</del>           | <del>Outline Construction Environmental Management Plan (clean)</del>   | <del>Rev.3</del>  | <del>Y</del>                   | <del>12/03/2021</del> |
| <del>TR010041/7.3</del>        | <del>REP4-014</del>           | <del>Outline Construction Environmental Management Plan (tracked)</del>                                       | <del>Rev.3a</del> | <del>Y</del>                   | <del>12/03/2021</del> |
| <del>TR010041/7.3</del>        | <del>REP5-012</del>           | <del>Outline Construction Environmental Management Plan (clean)</del>   | <del>Rev.4</del>  | <del>Y</del>                   | <del>01/04/2021</del> |
| <del>TR010041/7.3</del>        | <del>REP5-013</del>           | <del>Outline Construction Environmental Management Plan (tracked)</del>                                       | <del>Rev.4a</del> | <del>Y</del>                   | <del>01/04/2021</del> |

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| TR010041/7.3                   | REP6-025                      | Outline Construction Environmental Management Plan (clean)    | Rev.5    | Y                              | 04/05/2021      |
| TR010041/7.3                   | REP6-026                      | Outline Construction Environmental Management Plan (tracked)  | Rev.5a   | Y                              | 04/05/2021      |
| TR010041/7.3                   | REP7-008                      | Outline Construction Environmental Management Plan (clean)    | Rev.6    | Y                              | 11/05/2021      |
| TR010041/7.3                   | REP7-009                      | Outline Construction Environmental Management Plan (tracked)  | Rev.6a   | Y                              | 11/05/2021      |
| TR010041/7.3                   | REP8-011                      | Outline Construction Environmental Management Plan (clean)    | Rev.7    | Y                              | 25/05/2021      |
| TR010041/7.3                   | REP8-012                      | Outline Construction Environmental Management Plan (tracked)  | Rev.7a   | Y                              | 25/05/2021      |
| TR010041/7.3                   | REP9-TBC                      | Outline Construction Environmental Management Plan (clean)    | Rev.8a   | Y                              | 15/06/2021      |
| TR010041/7.3                   | REP9-TBC                      | Outline Construction Environmental Management Plan (tracked)  | Rev.8a   | Y                              | 15/06/2021      |
| TR010041/APP/7.4               | APP-347                       | Outline Construction Traffic Management Plan                  | Rev.0    | N                              | 7/07/2020       |
| TR010041/7.4                   | REP1-025                      | Outline Construction Traffic Management Plan (clean)          | Rev.1    | N                              | 12/01/2021      |
| TR010041/7.4                   | REP1-026                      | Outline Construction Traffic Management Plan (Tracked)        | Rev.1a   | N                              | 12/01/2021      |
| TR010041/7.4                   | REP3-015                      | Outline Construction Traffic Management Plan (clean)          | Rev.2    | N                              | 12/02/2021      |
| TR010041/7.4                   | REP3-016                      | Outline Construction Traffic Management Plan (Tracked)        | Rev.2a   | N                              | 12/02/2021      |
| TR010041/7.4                   | REP6-058                      | Outline Construction Traffic Management Plan (clean)          | Rev.3    | N                              | 04/05/2021      |
| TR010041/7.4                   | REP6-059                      | Outline Construction Traffic Management Plan (Tracked)        | Rev.3a   | N                              | 04/05/2021      |
| TR010041/7.4                   | REP8-013                      | Outline Construction Traffic Management Plan (clean)          | Rev.4    | N                              | 25/05/2021      |
| TR010041/7.4                   | REP8-014                      | Outline Construction Traffic Management Plan (Tracked)        | Rev.4a   | N                              | 25/05/2021      |
| <b>Examination Documents</b>   |                               |   |          |                                |                 |
| TR010059/7.6A                  | REP1-028                      | Statement of Common Ground with Northumberland County Council | Rev.0    | N                              | 12/01/2021      |
| 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      |
| TR010059/7.6A                  | REP6-030                      | Statement of Common Ground with Northumberland County Council | Rev.4    | N                              | 04/05/2021      |

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| TR010059/7.6A                  | REP7-011                      | Statement of Common Ground with Northumberland County Council | Rev.5    | N                              | 11/05/2021      |
| TR010059/7.6A                  | REP8-016                      | Statement of Common Ground with Northumberland County Council | Rev.6    | N                              | 25/05/2021      |
| TR010059/7.6A                  | REP8a-010                     | Statement of Common Ground with Northumberland County Council | Rev.7    | N                              | 04/06/2021      |
| TR010059/7.6A                  | REP9-TBC                      | Statement of Common Ground with Northumberland County Council | Rev.8    | N                              | 15/06/2021      |
| 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      |
| TR010041/7.6B                  | REP6-031                      | Statement of Common Ground with Natural England               | Rev.4    | N                              | 04/05/2021      |
| TR010041/7.6B                  | REP8-017                      | Statement of Common Ground with Natural England               | Rev.5    | N                              | 25/05/2021      |
| TR010041/7.6B                  | REP8a-011                     | Statement of Common Ground with Natural England               | Rev.6    | N                              | 04/06/2021      |
| TR010041/7.6B                  | REP9-TBC                      | Statement of Common Ground with Natural England               | Rev.7    | N                              | 15/06/2021      |
| 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      |
| TR010059/7.6C                  | REP6-032                      | Statement of Common Ground with Environment Agency            | Rev.4    | N                              | 04/05/2021      |
| TR010059/7.6C                  | REP6-032                      | Statement of Common Ground with Environment Agency            | Rev.5    | N                              | 11/05/2021      |
| TR010059/7.6C                  | REP8-018                      | Statement of Common Ground with Environment Agency            | Rev.6    | N                              | 25/05/2021      |
| TR010059/7.6C                  | REP9-TBC                      | Statement of Common Ground with Environment Agency            | Rev.7    | N                              | 15/06/2021      |
| 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      |
| TR010059/7.6D                  | REP6-033                      | Statement of Common Ground with Historic England              | Rev.3    | N                              | 04/05/2021      |



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| TR010059/7.6D                  | REP8-019                      | Statement of Common Ground with Historic England                  | Rev.4    | N                              | 25/05/2021      |
| 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//7.6E                 | REP8-020                      | Statement of Common Ground with Forestry Commission               | Rev.3    | N                              | 25/05/201       |
| 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      |
| 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      |
| TR010059/7.6                   | REP6-029                      | Statement of Commonality for Statements of Common Ground          | Rev.5    | N                              | 04/05/2021      |
| TR010059/7.6                   | REP7-010                      | Statement of Commonality for Statements of Common Ground          | Rev.6    | N                              | 11/05/2021      |
| TR010059/7.6                   | REP8-015                      | Statement of Commonality for Statements of Common Ground          | Rev.7    | N                              | 25/05/2011      |
| TR010059/7.6                   | REP8a-009                     | Statement of Commonality for Statements of Common Ground          | Rev.8    | N                              | 04/06/2021      |
| TR010059/7.6                   | REP9-TBC                      | Statement of Commonality for Statements of Common Ground          | Rev.9    | N                              | 15/06/2021      |
| TR010059/7.8                   | REP1-032                      | Applicant's Responses to the ExA's First Written Questions (ExQ1) | Rev.0    | N                              | 12/01/2021      |

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| 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      |
| TR010059/7.8.5                 | REP6-034                      | Updated Compulsory Acquisition Schedule (clean)                                   | Rev.5    | N                              | 04/05/2021      |
| TR010059/7.8.5                 | REP6-035                      | Updated Compulsory Acquisition Schedule (tracked)                                 | Rev.5a   | N                              | 04/05/2021      |
| TR010059/7.8.5                 | REP7-013                      | Updated Compulsory Acquisition Schedule (clean)                                   | Rev.6    | N                              | 11/05/2021      |
| TR010059/7.8.5                 | REP7-014                      | Updated Compulsory Acquisition Schedule (tracked)                                 | Rev.6a   | N                              | 11/05/2021      |
| TR010059/7.8.5                 | REP8-021                      | Updated Compulsory Acquisition Schedule (clean)                                   | Rev.7    | N                              | 25/05/2021      |
| TR010059/7.8.5                 | REP8-022                      | Updated Compulsory Acquisition Schedule (tracked)                                 | Rev.7a   | N                              | 25/05/2021      |
| TR010059/7.8.5                 | REP9-TBC                      | Updated Compulsory Acquisition Schedule (clean)                                   | Rev.8    | N                              | 15/06/2021      |
| TR010059/7.8.5                 | REP9-TBC                      | Updated Compulsory Acquisition Schedule (tracked)                                 | Rev.8a   | N                              | 15/06/2021      |
| TR010059/7.8.6                 | REP1-038                      | CA.2 s127 Statutory Undertakers Land or Rights WQ CA 1.5                          | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.8.6                 | REP6-036                      | Appendix C s127 Statutory Undertakers Land or Rights WQ CA 1.5 (clean)            | Rev.1    | N                              | 04/05/2021      |

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| TR010059/7.8.6                 | REP6-037                      | Appendix C s127 Statutory Undertakers Land or Rights WQ CA 1.5 (tracked)  | Rev.1a           | N                              | 04/05/2021            |
| <del>TR010059/7.8.7</del>      | <del>REP1-039</del>           | <del>CA.3 s138 Statutory Undertakers Rights or Apparatus WQ CA 1.6</del>  | <del>Rev.0</del> | <del>N</del>                   | <del>12/01/2021</del> |
| TR010059/7.8.7                 | REP6-038                      | Appendix D s138 Statutory Undertakers Rights or Apparatus WQ CA 1.6 (clean)   | Rev.1            | N                              | 04/05/2021            |
| TR010059/7.8.7                 | REP6-039                      | Appendix D s138 Statutory Undertakers Rights or Apparatus WQ CA 1.6 (tracked)   | Rev.1a           | N                              | 04/05/2021            |
| 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            |
| 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            |

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| 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      |
| 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      |
| TR010059/7.9.1.1               | REP1-066                      | <del>Annex A - Culvert Mitigation Strategy</del>  | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.9.1.1               | REP5-022                      | <del>Annex A - Culvert Mitigation Strategy</del>  | Rev.1    | N                              | 01/04/2021      |
| TR010059/7.9.1.1               | REP8-023                      | Culvert Mitigation Strategy   | Rev.2    | N                              | 25/05/2021      |
| TR010059/7.9.1.2               | REP1-067                      | <del>Annex B - Flood Risk Assessment Addendum</del>   | Rev.0    | N                              | 12/01/2021      |
| TR010059/7.9.1.2               | REP7-015                      | Annex B Flood Risk Assessment Addendum – River Croquet  | Rev.1    | N                              | 11/05/2021      |
| 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      |

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| 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      |
| 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      |



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| 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            |
| TR010059/7.24                  | REP6-040                      | Applicant's Response to Deadline 5 and 5a Submission                      | Rev.0            | N                              | 04/05/2021            |
| TR010059/7.24.1                | REP6-041                      | Appendix i Geomorphology Map  | Rev.0            | N                              | 04/05/2021            |
| TR010059/7.24.2                | REP6-042                      | Appendix iii Indicative Longdike Burn Proposals                           | Rev.0            | N                              | 04/05/2021            |
| TR010059/7.25                  | REP6-043                      | Applicant's Comments on Responses to Further Written Questions            | Rev.0            | N                              | 04/05/2021            |
| TR010059/7.26                  | REP6-044                      | Applicant's Written Summaries of Oral Submissions to Hearings             | Rev.0            | N                              | 04/05/2021            |
| <del>TR010059/7.26.1</del>     | <del>REP6-045</del>           | <del>Appendix A Impacts to Ancient and Veteran Trees</del>                | <del>Rev.0</del> | <del>N</del>                   | <del>04/05/2021</del> |
| TR010059/7.26.1                | REP9-TBC                      | Appendix A Impacts to Ancient and Veteran Trees (clean)                   | Rev.1            | N                              | 15/06/2021            |
| TR010059/7.26.1                | REP9-TBC                      | Appendix A Impacts to Ancient and Veteran Trees (tracked)                 | Rev.1            | N                              | 15/06/2021            |
| TR010059/7.26.2                | REP6-046                      | Appendix B LA 20 Revision 1 Environmental Management Plans                | Rev.0            | N                              | 04/05/2021            |
| <del>TR010059/7.26.3</del>     | <del>REP6-047</del>           | <del>Appendix E Combined Effects Technical Note</del>                     | <del>Rev.0</del> | <del>N</del>                   | <del>04/05/2021</del> |
| TR010059/7.26.3                | REP7-016                      | Combined Effects Technical Note   | Rev.1            | N                              | 11/05/2021            |
| TR010059/7.26.4                | REP6-048                      | Appendix F Otter Position Statement                                       | Rev.0            | N                              | 04/05/2021            |
| TR010059/7.27                  | REP7-017                      | Applicant's Responses to Deadline 6 Submissions                           | Rev.0            | N                              | 11/05/2021            |
| TR010059/7.27.1                | REP7-018                      | Appendix A – Tom Lloyd Junction Comparison                                | Rev.0            | N                              | 11/05/2021            |
| TR010059/7.27.2                | REP7-017                      | Appendix B – Chevington Road Junction 9 Report                            | Rev.0            | N                              | 11/05/2021            |
| TR010059/7.28                  | REP8-024                      | Applicant's Response to Deadline 7 Submissions                            | Rev.0            | N                              | 25/05/2021            |

| Application Document Reference | Examination Library Reference | Document Name   | Revision | Document to be Certified (Y/N) | Submission Date |
|--------------------------------|-------------------------------|---|----------|--------------------------------|-----------------|
| TR010059/7.28.1                | REP8-025                      | Appendix A – River Coquet Fluvial Geomorphology Assessment – Valley Side-Channel Connectivity | Rev.0    | N                              | 25/05/2021      |
| TR010059/7.29                  | REP8-026                      | Applicant's Response to the ExA's Third Written Questions                                     | Rev.0    | N                              | 25/05/2021      |
| TR010059/7.29.1                | REP8-027                      | Appendix i - Scheme Impacts on Carbon Budgets (LA114 format)                                  | Rev.0    | N                              | 25/05/2021      |
| TR010059/7.30                  | REP8a-006                     | Applicant's Response to ExA's Fourth Written Questions  | Rev.0    | N                              | 04/06/2021      |
| TR010059/7.30.1                | REP8a-007                     | Appendix A – Cross Sections for Earthworks Amendments   | Rev.0    | N                              | 04/06/2021      |
| TR010059/7.31                  | REP8a-008                     | Consultation Statement for Statutory Consultation on Change Request                           | Rev.0    | N                              | 04/06/2021      |
| TR010059/7.32                  | REP9-TBC                      | Applicant's Responses to Deadline 8 and 8a Submissions  | Rev.0    | N                              | 15/06/2021      |
| TR010059/7.32.1                | REP9-TBC                      | Appendix A - Summary of Community Impacts   | Rev.0    | N                              | 15/06/2021      |

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