

A46 Coventry Junctions (Walsgrave) Scheme number: TR010066

8.1 Application Document Tracker

~~APFP Regulations 5(2)(g) Rule 17(1)~~

Planning Act 2008

~~The Infrastructure Planning
(Examination Procedure) Rules 2010 Infrastructure Planning
(Applications: Prescribed Forms and Procedure) Regulations 2009~~

Volume 8

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Infrastructure Planning

Planning Act 2008

~~The Infrastructure Planning
(Applications: Prescribed
Forms and Procedure)
Regulations 2009~~
The
Infrastructure Planning
(Examination Procedure)
Rules 2010

A46 Coventry Junctions (Walsgrave)
Development Consent Order 202[x]

APPLICATION DOCUMENT TRACKER

Regulation-Rule Number	Regulation 5(2)(g) Rule 17(1)
Planning Inspectorate Scheme Reference	TR010066
Application Document Reference	TR010066/ EXAM APP/8.1
Author	A46 Coventry Junctions (Walsgrave) Project Team, National Highways

Version	Date	Status of Version
Rev 0	April 2025	Procedural Deadline A
<u>Rev 1</u>	<u>May 2025</u>	<u>Deadline 1</u>

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1. Introduction

1.1. Purpose of this document

- 1.1.1. This Application Document Tracker supersedes the one provided in Appendix A of the Introduction to the Application (**APP- 014**) and will be submitted at each Deadline of the Examination, and at any other time documents may be submitted, 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 and those which are to be certified.

2. Application Document Tracker

Application Document Reference	Examination Document Library Reference	Name of Document	Version Number	Document to be Certified (Y/N)	Examination Deadline /Submission Date
1.1	APP-001	Application Form	0	N	14 November 2024
1.2	APP-002	Covering Letter and Section 55 Checklist	0	N	14 November 2024
1.3	APP-003	Introduction to the Application	0	N	14 November 2024
1.3	AS-014	Introduction to the Application	1	N	28 February 2025
1.4	APP-004	Programme Document	0	N	14 November 2024
2.1	APP-011	Location Plan	0	N	14 November 2024
2.2	APP-012	Land Plans	0	Y	14 November 2024
2.2	TBCPD1-001	Land Plans	1	Y	25 April 2025
2.3	APP-013	Works Plans	0	Y	14 November 2024
2.4	APP-014	Rights of Way and Access Plans	0	Y	14 November 2024
2.5A	APP-015	Engineering Drawings and Sections Part A	0	Y	14 November 2024
2.5B	APP-016	Engineering Drawings and Sections Part B	0	Y	14 November 2024
2.6	APP-017	General Arrangement	0	Y	14 November 2024
2.7	APP-018	Drainage and Surface Water Plans	0	N	14 November 2024
2.8	APP-019	Special Category Land Plans	0	N	14 November 2024
2.9	APP-020	Traffic Regulation Plans	0	Y	14 November 2024
2.10	APP-021	Classification of Roads Plans	0	Y	14 November 2024
2.11	APP-022	Hedgerow and Trees Plans	0	Y	14 November 2024
3.1	APP-005	Draft Development Consent Order	0	N	14 November 2024
3.1	TBCPD1-003	Draft Development Consent Order	1	N	25 April 2025
3.1	TBC	Draft Development Consent Order	2	N	27 May 2025
3.2	APP-006	Explanatory Memorandum	0	N	14 November 2024
3.2	TBCPD1-005	Explanatory Memorandum	0	N	25 April 2025

Application Document Reference	Examination Document Library Reference	Name of Document	Version Number	Document to be Certified (Y/N)	Examination Deadline /Submission Date
3.3	APP-007	Consents and Agreements Position Statement	0	N	14 November 2024
<u>3.3</u>	<u>TBC</u>	<u>Consents and Agreements Position Statement</u>	<u>1</u>	<u>N</u>	<u>27 May 2025</u>
4.1	APP-008	Statement of Reasons	0	N	14 November 2024
4.1	<u>TBCPD1-007</u>	Statement of Reasons	1	Y	25 April 2025
4.2	APP-009	Funding Statement	0	N	14 November 2024
4.3	APP-010	Book of Reference	0	Y	14 November 2024
4.3	AS-016	Book of Reference	4	Y	28 February 2025
4.3	<u>TBCPD1-009</u>	Book of Reference	2	Y	25 April 2025
<u>4.3</u>	<u>TBC</u>	<u>Book of Reference</u>	<u>3</u>	<u>Y</u>	<u>27 May 2025</u>
5.1	APP-115	Consultation Report	0	N	14 November 2024
5.2	APP-116	Consultation Report - Annex A Options consultation materials	0	N	14 November 2024
5.2	APP-117	Consultation Report - Annex B Compliance with The Infrastructure Planning (EIA) Regulations 2017: Regulation 8(1) - Letter to the Planning Inspectorate and acknowledgement	0	N	14 November 2024
5.2	APP-118	Consultation Report - Annex C Copy of the draft SoCC and letter/email provided to local authorities	0	N	14 November 2024
5.2	APP-119	Consultation Report - Annex D Response from local authorities for draft SoCC consultation	0	N	14 November 2024
5.2	APP-120	Consultation Report Annex E Published SoCC	0	N	14 November 2024
5.2	APP-121	Consultation Report Annex F Section 47 and Section 48 notices with locations and dates	0	N	14 November 2024
5.2	APP-122	Consultation Report Annex G List of prescribed consultees identified and consulted	0	N	14 November 2024

Application Document Reference	Examination Document Library Reference	Name of Document	Version Number	Document to be Certified (Y/N)	Examination Deadline /Submission Date
5.2	APP-123	Consultation Report Annex H Section 42 letters and consultation materials	0	N	14 November 2024
5.2	APP-124	Consultation Report Annex I Section 46 letter and the enclosures sent to the Planning Inspectorate	0	N	14 November 2024
5.2	APP-125	Consultation Report Annex J Section 47 consultation material	0	N	14 November 2024
5.2	APP-126	Consultation Report Annex K Targeted statutory consultation letters and materials	0	N	14 November 2024
5.2	APP-127	Consultation Report Annex L Supplementary non-statutory consultation letter and materials	0	N	14 November 2024
5.2	APP-128	Consultation Report Annex M Tables evidencing regard had to statutory consultation responses (in accordance with Section 49 of the 2008 Act)	0	N	14 November 2024
5.2	APP-129	Consultation Report Annex N Tables evidencing regard had to supplementary consultation responses (in accordance with Section 49 of the 2008 Act)	0	N	14 November 2024
5.2	APP-130	Consultation Report - Annex O Tables evidencing regard had to section 51 advice	0	N	14 November 2024
5.2	APP-131	Consultation Report Annex P: Adequacy of Consultation Milestone Statement	0	N	14 November 2024
6.1	APP-023	Environmental Statement - Chapter 1 Introduction	0	Y	14 November 2024
6.1	APP-024	Environmental Statement - Chapter 2 The Scheme	0	Y	14 November 2024
6.1	APP-025	Environmental Statement - Chapter 3 Assessment of Alternatives	0	Y	14 November 2024
6.1	APP-026	Environmental Statement - Chapter 4 Environmental Assessment Methodology	0	Y	14 November 2024
6.1	APP-027	Environmental Statement - Chapter 5 Air Quality	0	Y	14 November 2024
6.1	APP-028	Environmental Statement - Chapter 6 Cultural	0	Y	14 November 2024

Application Document Reference	Examination Document Library Reference	Name of Document	Version Number	Document to be Certified (Y/N)	Examination Deadline /Submission Date
		Heritage			
6.1	APP-029	Environmental Statement - Chapter 7 Landscape and Visual Effects	0	Y	14 November 2024
6.1	APP-030	Environmental Statement - Chapter 8 Biodiversity	0	Y	14 November 2024
6.1	APP-031	Environmental Statement - Chapter 9 Geology and Soils	0	Y	14 November 2024
<u>6.1</u>	<u>TBC</u>	<u>Environmental Statement - Chapter 9 Geology and Soils</u>	<u>1</u>	<u>Y</u>	<u>27 May 2025</u>
6.1	APP-032	Environmental Statement - Chapter 10 Material Assets and Waste	0	Y	14 November 2024
6.1	APP-033	Environmental Statement - Chapter 11 Noise and Vibration	0	Y	14 November 2024
6.1	APP-034	Environmental Statement - Chapter 12 Population and Human Health	0	Y	14 November 2024
6.1	APP-035	Environmental Statement - Chapter 13 Road Drainage and the Water Environment	0	Y	14 November 2024
6.1	APP-036	Environmental Statement - Chapter 14 Climate	0	Y	14 November 2024
6.1	APP-037	Environmental Statement - Chapter 15 Combined and Cumulative Effects	0	Y	14 November 2024
6.1	APP-038	Environmental Statement - Chapter 16 Summary	0	Y	14 November 2024
6.1	APP-039	Environmental Statement – Figure 1.1 Regional Context	0	Y	14 November 2024
6.2	APP-040	Environmental Statement - Figure 2.1 Scheme Location	0	Y	14 November 2024
6.2	APP-041	Environmental Statement - Figure 2.2 Scheme Order Limits	0	Y	14 November 2024
6.2	APP-042	Environmental Statement - Figure 2.3 Environmental Constraints	0	Y	14 November 2024

Application Document Reference	Examination Document Library Reference	Name of Document	Version Number	Document to be Certified (Y/N)	Examination Deadline /Submission Date
6.2	APP-043	Environmental Statement - Figure 2.4 Environmental Masterplan	0	Y	14 November 2024
6.2	APP-044	Environmental Statement - Figure 2.5 Temporary Works	0	Y	14 November 2024
6.2	APP-045	Environmental Statement - Figures 5.1-5.3	0	Y	14 November 2024
6.2	APP-046	Environmental Statement - Figures 5.4-5.8	0	Y	14 November 2024
6.2	APP-047	Environmental Statement - Figures 5.9-5.11c	0	Y	14 November 2024
6.2	APP-048	Environmental Statement - Figures 6.1-6.4	0	Y	14 November 2024
6.2	APP-049	Environmental Statement - Figures 7.1-7.3	0	Y	14 November 2024
6.2	APP-050	Environmental Statement - Figures 7.4.1-7.4.8	0	Y	14 November 2024
6.2	APP-051	Environmental Statement - Figures 7.4.9-7.4.13	0	Y	14 November 2024
6.2	APP-052	Environmental Statement - Figures 8.1-8.3	0	Y	14 November 2024
6.2	APP-053	Environmental Statement - Figures 9.1-9.3	0	Y	14 November 2024
6.2	APP-054	Environmental Statement - Figure 10.1 Regional Plan	0	Y	14 November 2024
6.2	APP-055	Environmental Statement - Figures 11.1–11.8	0	Y	14 November 2024
6.2	APP-056	Environmental Statement - Figures 11.9–11.16	0	Y	14 November 2024
6.2	APP-057	Environmental Statement - Figures 11.17–11.22	0	Y	14 November 2024
6.2	APP-058	Environmental Statement - Figures 12.1-12.3	0	Y	14 November 2024
6.2	APP-059	Environmental Statement - Figures 13.1-13.7	0	Y	14 November 2024
6.2	APP-060	Environmental Statement - Figure 15.1 Cumulative Effects Shortlisted Developments	0	Y	14 November 2024
6.3	APP-061	Environmental Statement - Appendix 4.1 Scoping Opinion Response	0	Y	14 November 2024
6.3	APP-062	Environmental Statement – Appendix 4.2 Major Accidents and Disasters	0	Y	14 November 2024
6.3	APP-063	Environmental Statement - Appendix 5.1 Air Quality Modelling Process	0	Y	14 November 2024
6.3	APP-064	Environmental Statement - Appendix 5.2 Air Quality	0	Y	14 November 2024

Application Document Reference	Examination Document Library Reference	Name of Document	Version Number	Document to be Certified (Y/N)	Examination Deadline /Submission Date
		Verification and Model Adjustment			
6.3	APP-065	Environmental Statement - Appendix 5.3 Air Quality Receptor Results	0	Y	14 November 2024
6.3	APP-066	Environmental Statement - Appendix 6.1 Cultural Heritage Information	0	Y	14 November 2024
6.3	APP-067	Environmental Statement - Appendix 6.2 Geophysical Survey Report	0	Y	14 November 2024
6.3	APP-068	Environmental Statement - Appendix 6.3 Assessment Report for Archaeological Watching Brief	0	Y	14 November 2024
6.3	APP-069	Environmental Statement - Appendix 6.4 Archaeological Trial Trenching Survey Report	0	Y	14 November 2024
6.3	APP-070	Environmental Statement - Appendix 7.1 ZTV and Verified Photomontage Methodology	0	Y	14 November 2024
6.3	APP-071	Environmental Statement - Appendix 7.2 Landscape Character	0	Y	14 November 2024
6.3	APP-072	Environmental Statement - Appendix 7.3 Representative Viewpoints	0	Y	14 November 2024
6.3	APP-073	Environmental Statement - Appendix 7.4 Arboricultural Impact Assessment	0	Y	14 November 2024
6.3	APP-074	Environmental Statement - Appendix 7.4 Arboricultural Impact Assessment – Appendix B Tree Constraints Plans and Tree Protection Plans	0	Y	14 November 2024
6.3	APP-075	Environmental Statement - Appendix 7.5 Lighting Assessment	0	Y	14 November 2024
6.3	APP-076	Environmental Statement - Appendix 8.1 Biodiversity Net Gain Report	0	Y	14 November 2024
6.3	APP-077	Environmental Statement - Appendix 8.2 Badger Report CONFIDENTIAL	0	Y	14 November 2024

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6.3	APP-078	Environmental Statement - Appendix 8.3 Breeding Bird and Barn Owl Report	0	Y	14 November 2024
6.3	APP-079	Environmental Statement - Appendix 8.4 Barn Owl Survey Report	0	Y	14 November 2024
6.3	APP-080	Environmental Statement - Appendix 8.5 Bat Roost Report	0	Y	14 November 2024
6.3	APP-081	Environmental Statement - Appendix 8.6 Bat Activity Report	0	Y	14 November 2024
6.3	APP-082	Environmental Statement – Appendix 8.7 Bat Crossing Point Report	0	Y	14 November 2024
6.3	APP-083	Environmental Statement - Appendix 8.8 Bat Hibernation Report	0	Y	14 November 2024
6.3	APP-084	Environmental Statement - Appendix 8.9 Great Crested Newt Report	0	Y	14 November 2024
6.3	APP-085	Environmental Statement - Appendix 8.10 Otter and Water Vole Report	0	Y	14 November 2024
6.3	APP-086	Environmental Statement - Appendix 8.11 Wintering Bird Report	0	Y	14 November 2024
6.3	APP-087	Environmental Statement - Appendix 8.12 Habitats Regulations Assessment Report	0	Y	14 November 2024
6.3	APP-088	Environmental Statement - Appendix 8.13 Draft Badger Mitigation Licence CONFIDENTIAL	0	Y	14 November 2024
6.3	APP-089	Environmental Statement - Appendix 8.14 Natural England Letter of No Impediment	0	Y	14 November 2024
6.3	APP-090	Environmental Statement - Appendix 8.15 Air Assessment of Air Quality Impacts on Ecological Features	0	Y	14 November 2024
6.3	APP-091	Environmental Statement - Appendix 8.16 Noise	0	Y	14 November 2024

Application Document Reference	Examination Document Library Reference	Name of Document	Version Number	Document to be Certified (Y/N)	Examination Deadline /Submission Date
		Assessment of Noise Impacts on Ecological Features			
6.3	APP-092	Environmental Statement - Appendix 9.1 Hierarchy of Screening Criteria for Generic Quantitative Risk Assessment	0	Y	14 November 2024
6.3	APP-093	Environmental Statement - Appendix 9.2 Soil Resource Plan and Agricultural Land Classification	0	Y	14 November 2024
6.3	APP-094	Environmental Statement - Appendix 9.3 Ground Investigation Report	0	Y	14 November 2024
6.3	APP-095	Environmental Statement - Appendix 10.1 Management of Historical Landfill Sites	0	Y	14 November 2024
6.3	APP-096	Environmental Statement - Appendix 11.1 Glossary of Terms	0	Y	14 November 2024
6.3	APP-097	Environmental Statement - Appendix 11.2 Legislation and Policy Framework	0	Y	14 November 2024
6.3	APP-098	Environmental Statement - Appendix 11.3 Baseline Noise Survey Report	0	Y	14 November 2024
6.3	APP-099	Environmental Statement - Appendix 11.4 Model Validation Report	0	Y	14 November 2024
6.3	APP-100	Environmental Statement - Appendix 11.5 Construction Noise Assessment	0	Y	14 November 2024
6.3	APP-101	Environmental Statement - Appendix 13.1 Flood Risk Assessment	0	Y	14 November 2024
6.3	APP-102	Environmental Statement - Appendix 13.2 Water Framework Directive Compliance Assessment	0	Y	14 November 2024
6.3	APP-103	Environmental Statement - Appendix 13.3 Water Quality Assessment	0	Y	14 November 2024
6.3	APP-104	Environmental Statement - Appendix 13.4	0	Y	14 November 2024

Application Document Reference	Examination Document Library Reference	Name of Document	Version Number	Document to be Certified (Y/N)	Examination Deadline /Submission Date
		Groundwater Assessment			
6.3	APP-105	Environmental Statement - Appendix 13.5 Hydromorphological Report	0	Y	14 November 2024
6.3	APP-106	Environmental Statement - Appendix 13.6 Drainage Strategy Report	0	Y	14 November 2024
6.3	APP-107	Environmental Statement - Appendix 15.1 Cumulative Effects Long and Short List	0	Y	14 November 2024
6.4	APP-023	Environmental Statement Non-Technical Summary	0	N	14 November 2024
6.5	APP-023	First Iteration Environmental Management Plan	0	N	14 November 2024
<u>6.5</u>	<u>TBC</u>	<u>First Iteration Environmental Management Plan</u>	<u>1</u>	<u>Y</u>	<u>27 May 2025</u>
6.5A	APP-023	First Iteration Environmental Management Plan – Register of Environmental Actions and Commitments	0	Y	14 November 2024
6.6	APP-023	Statement Relating to Statutory Nuisance	0	Y	14 November 2024
6.7	APP-023	Pre-commencement Plan	0	Y	14 November 2024
6.8	APP-023	Environmental Scoping Report	0	N	14 November 2024
6.9	APP-023	Scoping Opinion	0	N	14 November 2024
7.1	APP-132	Case for the Scheme	0	N	14 November 2024
<u>7.1</u>	<u>TBC</u>	<u>Case for the Scheme</u>	<u>1</u>	<u>N</u>	<u>27 May 2025</u>
7.2	APP-133	National Networks National Policy Statement Accordance Tables	0	N	14 November 2024
7.3	APP-134	Transport Assessment	0	N	14 November 2024
7.4	APP-135	Scheme Design Report	0	N	14 November 2024
7.5	APP-136	Outline Traffic Management Plan	0	N	14 November 2024
<u>7.5</u>	<u>TBC</u>	<u>Outline Traffic Management Plan</u>	<u>1</u>	<u>Y</u>	<u>27 May 2025</u>
7.6	APP-137	Equality Impact Assessment	0	N	14 November 2024
7.7	APP-138	Potential Main Issues for the Examination	0	N	14 November 2024
8.1	TBCPD1-011	Application Document Tracker	0	N	25 April 2025

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<u>8.1</u>	<u>TBC</u>	<u>Application Document Tracker</u>	<u>1</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.2</u>	<u>TBCPD1-013</u>	<u>Land and Rights Negotiations Tracker</u>	<u>0</u>	<u>N</u>	<u>25 April 2025</u>
<u>8.2</u>	<u>TBC</u>	<u>Land and Rights Negotiations Tracker</u>	<u>1</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.32</u>	<u>TBCPD1-014</u>	<u>Schedule of Changes to draft Development Consent Order</u>	<u>0</u>	<u>N</u>	<u>25 April 2025</u>
<u>8.3</u>	<u>TBC</u>	<u>Schedule of Changes to draft Development Consent Order</u>	<u>1</u>	<u>N</u>	<u>27 April 2025</u>
<u>X</u>	<u>PD1-015</u>	<u>Applicant's Response to Rule 6 Letter</u>	<u>0</u>	<u>N</u>	<u>25 April 2025</u>
<u>X</u>	<u>PD1-016</u>	<u>Applicant's Response to Rule 9 - Procedural decision requesting further information from National Highways</u>	<u>0</u>	<u>N</u>	<u>25 April 2025</u>
<u>8.4</u>	<u>TBC</u>	<u>Applicant's Response to Relevant Representations</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.5</u>	<u>TBC</u>	<u>Draft itinerary for the Accompanied Site Inspection</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.6</u>	<u>TBC</u>	<u>Statement of Common Ground with Coventry City Council</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.7</u>	<u>TBC</u>	<u>Statement of Common Ground with Warwickshire County Council</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.8</u>	<u>TBC</u>	<u>Statement of Common Ground with Rugby Borough Council</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.9</u>	<u>TBC</u>	<u>Statement of Common Ground with Historic England</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.10</u>	<u>TBC</u>	<u>Statements of Common Ground with Environment Agency</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.11</u>	<u>TBC</u>	<u>Statement of Common Ground with Natural England</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.12</u>	<u>TBC</u>	<u>Statement of Commonality for the Statements of Common Ground</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.13</u>	<u>TBC</u>	<u>Applicant's Summary of the Preliminary Meeting and Open Floor Hearing 1</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>8.14</u>	<u>TBC</u>	<u>Applicant's Summary of Issue Specific Hearing 1</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>

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<u>8.15</u>	<u>TBC</u>	<u>Additional Cross Sections through the Existing Walsgrave Junction</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>
<u>X</u>	<u>TBC</u>	<u>A46 Covering Letter – Deadline 1</u>	<u>0</u>	<u>N</u>	<u>27 May 2025</u>