Appendix 3
Documents provided by the Applicant since 15 October 2012

Date provided (via email)	Document reference	Document name	MMO review status
15 October 2012 (17:11)	-	Applicants Comments on Answers to 2nd Set of Examiners Questions	Comments provided to applicant in response dated 9 November 2012.
15 October 2012 (17:11)	EX 7.8	Able Marine Energy Park Dredging Strategy (Superseding Annex 7.6)	Comments provided to applicant in response dated 9 November 2012.
19 November 2012 (13:52)	EX 7.8	Able Marine Energy Park Dredging Strategy (Superseding Annex 7.6): Revision G	Not reviewed. Notified by Applicant that updated version would be issued with corrections.
21 November 2012 (16:18)	EX 7.8	Able Marine Energy Park Dredging Strategy (Superseding Annex 7.6): Revision H (superseding Rev G)	There is not enough time for the MMO to review this document before the close of the examination.
15 October 2012 (17:11)	EX 8.7A	Modelling of Final Quay Design (Supplemental to Annex 8.1 of the ES) (Superseding Supplementary Environmental Information EX 8.7)	Comments provided to applicant in response dated 9 November 2012.
15 October 2012 (17:11)	EX 8.12A	Water Framework Directive Assessment	The MMO did not have sufficient time to review this report for the 9 November. Report superseded.
21 November 2012 (16:36)	EX 8.12A	Water Framework Directive Assessment: R5.0.pdf	There is not enough time for the MMO to review this document before the close of the examination.
15 October 2012 (17:11)	EX 8.14	Hydraulic & Sediment Regiment – Piled Structures	Comments provided to applicant in response dated 9 November 2012.
15 October 2012 (17:11)	EX 8.15	Effect of Moored Vessels on Flows	Comments provided to applicant in response dated 9 November 2012.

Date provided (via email)	Document reference	Document name	MMO review status
15 October 2012 (17:11)	EX 8.16	Chapter 8 Signposting Document	Comments provided to applicant in response dated 9 November 2012. Response received form Applicant 21 November 2012 (16:18).
15 October 2012 (17:11)	EX 10.8	Disposal Site Characterisation and Impact Assessment (Gravel Fraction)	Comments provided to applicant in response dated 9 November 2012.
15 November 2012 (16:16)	EX 10.8	Disposal Site Characterisation and Impact Assessment (Gravel Fraction) Updated report with EA data incorporated.	Advice provided to the Applicant during meeting held on evening of 21 November 2012. Condition provided within Deemed Marine Licence (Condition 52, Appendix 2 of MMO submission of 23 November 2012).
15 October 2012 (17:11)	EX 10.9	Environmental Management and Monitoring Plan: 1. Marine Works (Draft)	Comments provided to applicant in response dated 9 November 2012.
21 November 2012 (15:10)	EX 10.9	Environmental Management and Monitoring Plan: 1. Marine Works	There is not enough time for the MMO to review this document before the close of the examination.
15 October 2012 (17:11)	EX 11.26	Water Vole Mitigation	The MMO had no comments to make on this report as it relates to terrestrial matters only.
15 October 2012 (17:11)	EX 11.27	Breeding Bird Mitigation	The MMO had no comments to make on this report as it relates to terrestrial matters only.
15 October 2012 (17:11)	EX 11.32	Environmental Monitoring and Management Plan: 2. Terrestrial Habitat – Killingholme (Draft)	The MMO had no comments to make on this report as it relates to terrestrial matters only.
15 October 2012 (17:11)	EX 11.33	In-combination Effects on Curlew	The MMO had no comments to make on this report as it relates to terrestrial matters only.
15 October 2012 (17:11)	EX 28.3	Compensation Proposals: Part 1 – NTS	The MMO did not have sufficient time to review this report for the 9 November. Report since superseded.

Date provided (via email)	Document reference	Document name	MMO review status
15 October 2012 (17:11)	EX 28.3	Part 2 - Baseline of North Killingholme Foreshore	The MMO did not have sufficient time to review this report for the 9 November. Report since superseded.
15 October 2012 (17:11)	EX 28.3	Part 3 - Development and Operation of Intertidal Habitat Site	The MMO did not have sufficient time to review this report for the 9 November. Report since superseded.
15 October 2012 (17:11)	EX 28.3	Part 4 - Development of Wet Grassland and Roosting Site	The MMO had no comments to make on this section of the report as it relates to terrestrial matters only.
15 October 2012 (17:11)	EX 28.3	Part 5 - Assessment of Functionality	The MMO did not have sufficient time to review this report for the 9 November. Report since superseded.
15 October 2012 (17:11)	EX 28.3	Part 6 - EIA Review	The MMO did not have sufficient time to review this report for the 9 November. Report since superseded.
15 October 2012 (17:11)	EX 28.3	Part 7 – Compensation Site Environmental Monitoring Plan	The MMO did not have sufficient time to review this report for the 9 November. Report since superseded.
12 November 2012 (18:43)	-	Compensation Site Environmental Monitoring Plan: Draft report (V3)	The MMO provided comments on this latest draft report in its written summary of oral submission from the Specific Issue hearings of 12 and 13 November 2012, submitted on 16 November 2012.
21 November 2012 (14:31)	-	Environmental Management and Monitoring Plan: 3. Compensation habitat – Cherry Cobb Sands RTE/managed realignment site and associated wet grassland area	There is not enough time for the MMO to review this document before the close of the examination.
15 October 2012 (17:11)	EX 28.3	Part 8 – Over-Compensation site Proposals	The MMO had no comments to make on this section of the report as it relates to terrestrial matters only.

Date provided (via email)	Document reference	Document name	MMO review status
15 October 2012 (17:11)	EX 28.3	Part 9 - Land Ownership and Funding	Comments provided to applicant in response dated 9 November 2012.
15 October 2012 (17:11)	EX 28.3	Part 10 - Draft Legal Agreement	The MMO provided comments on this latest draft report in its written summary of oral submission from the Specific Issue hearings of 12 and 13 November 2012, submitted on 16 November 2012.
15 October 2012 (17:11)	EX 31.5A	Factual Report on Geo-Environmental Ground Investigation, Cherry Cobb Sands (Final)	Comments provided to applicant in response dated 9 November 2012.
15 October 2012 (17:11)	EX 35.14	Cherry Cobb Sands Compensation Site: Bird Survey Results August 2010 to April 2011	The MMO had no comments to make on this report as it relates to terrestrial matters only.
15 October 2012 (17:11)	EX 36.4	Embankment Inspection & Maintenance Plan	The MMO had no comments to make on this report as it relates to terrestrial matters only.
15 October 2012 (17:11)	EX 44.2	Cumulative and In combination update (Addendum to EX44.1)	The MMO did not have sufficient time to review this report for the 9 November.