

Document MCO 1.7

# Application Documents Tracker

~~JULY~~ SEPTEMBER 2026

The East Midlands Gateway Phase 2  
and Highway Order 202X and The East Midlands Gateway  
Rail Freight and Highway (Amendment) Order 202X

# The East Midlands Gateway Rail Freight and Highway (Amendment) Order 202X

## APPLICATION DOCUMENTS TRACKER (DOCUMENT MCO 1.7)

| Version  | Date                  | Status of Version     |
|----------|-----------------------|-----------------------|
| 0        | February 2026         | Procedural Deadline A |
| 1        | April 2026            | Deadline 1            |
| 2        | April 2026            | Deadline 2            |
| 3        | April 2026            | Deadline 3            |
| 4        | June 2026             | Deadline 4            |
| 5        | June 2026             | Deadline 5            |
| 6        | July 2026             | Deadline 6            |
| <u>7</u> | <u>September 2026</u> | <u>Deadline 7</u>     |

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## APPLICATION DOCUMENTS

| Document Reference                  | Examination Library Reference                | Name of Document                            | Drawing Number             | Revision      | Submission Date              | Document to be Certified |
|-------------------------------------|----------------------------------------------|---------------------------------------------|----------------------------|---------------|------------------------------|--------------------------|
| <b>Application forms</b>            |                                              |                                             |                            |               |                              |                          |
| MCO 1.1                             | <a href="#">APP-008M</a>                     | Covering letter                             |                            |               | 15.10.25                     |                          |
| MCO 1.2                             | <a href="#">APP-009M</a>                     | Guide to the Application                    |                            |               | <del>15.10.25</del> 01.09.26 |                          |
| MCO 1.3                             | <a href="#">APP-001</a>                      | Copies of newspaper notices                 |                            |               | 15.10.25                     |                          |
| MCO 1.4                             | <a href="#">APP-002</a>                      | Pre-Application Programme Document          |                            |               | 15.10.25                     |                          |
| MCO 1.5                             | <a href="#">APP-010M</a>                     | Acceptance Checklist                        |                            |               | 15.10.25                     |                          |
| MCO 1.6                             | <a href="#">APP-011M</a>                     | Updates to Application Documentation        |                            |               | 15.10.25                     |                          |
| MCO 1.7                             | <del>REP6-002M</del><br><del>REP5-002M</del> | Application Documents Tracker               |                            | <del>67</del> | <del>28.07.26</del> 01.09.26 |                          |
| <b>Plans, drawings and sections</b> |                                              |                                             |                            |               |                              |                          |
| MCO 2.1                             | <a href="#">APP-059M</a>                     | Location Plan (Order Limits)                | EMG1-BWB-LSI-01-DR-C-00140 | P06           | 15.10.25                     |                          |
| MCO 2.1                             | <a href="#">APP-060M</a>                     | Location Plan (Order Limits) Low Resolution | EMG1-BWB-LSI-01-DR-C-00140 | P06           | 15.10.25                     |                          |
| Not used                            |                                              | Not used                                    |                            |               |                              |                          |

|         |                           |                                                |                                 |     |          |     |
|---------|---------------------------|------------------------------------------------|---------------------------------|-----|----------|-----|
| MCO 2.3 | <a href="#">APP-061M</a>  | Works Plan                                     | EMG1-BWB-LSI-01-DR-C-0160       | P08 | 15.10.25 | Yes |
| MCO 2.4 | <a href="#">APP-062M</a>  | Access and Rights of Way Plan                  | EMG1-BWB-LSI-01-DR-C-0170       | P06 | 15.10.25 | Yes |
| MCO 2.5 | <a href="#">REP1-013M</a> | Parameters Plan                                | EMG1-UMC-SI-01-DR-A-0086        | P15 | 07.04.26 | Yes |
| MCO 2.6 | <a href="#">REP1-014M</a> | Illustrative Landscape Masterplan – EMG1 Works | EMG1-10666-FPCR-XX-XX-DR-L-0007 | P8  | 21.04.26 |     |
| MCO 2.7 | <a href="#">REP4-010</a>  | Components Plan                                | EMG2-BWB-GEN-XX-SK-CH-SK023     | P22 | 16.06.26 |     |
| MCO 2.8 | <a href="#">APP-065M</a>  | Highways Plans General Arrangement             | EMG1-BWB-HGN-XX-DR-H-0100       | P03 | 15.10.25 | Yes |

| Draft MCO              |                                              |                                                                                                                  |  |                                                 |                                     |  |
|------------------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|-------------------------------------|--|
| MCO 3.1                | <del>REP6-013M</del><br><del>REP5-006M</del> | Draft MCO                                                                                                        |  | <del>July</del><br><del>September</del><br>2026 | <del>28-07-26</del> <u>01.09.26</u> |  |
| MCO 3.2                | <del>REP6-015M</del><br><del>REP5-010M</del> | Draft Explanatory Memorandum relating to MCO                                                                     |  | <del>July</del><br><del>September</del><br>2026 | <del>28-07-26</del> <u>01.09.26</u> |  |
| MCO 3.3                | <a href="#">APP-017M</a>                     | MCO Validation report                                                                                            |  | <del>September</del><br>2026                    | <del>15-10-25</del> <u>01.09.26</u> |  |
| MCO 3.4                | <del>REP6-017M</del><br><del>REP5-014M</del> | Tracked change version of the East Midlands Gateway Rail Freight Interchange and Highway Order 2016 (SI 2016/17) |  | <del>July</del><br><del>September</del><br>2026 | <del>28-07-26</del> <u>01.09.26</u> |  |
| MCO 3.5                | <del>REP6-018M</del><br><del>REP5-017M</del> | Schedule of Changes to draft MCO                                                                                 |  | <del>July</del> <del>September</del><br>2026    | <del>28-07-26</del> <u>01.09.26</u> |  |
| Reports and statements |                                              |                                                                                                                  |  |                                                 |                                     |  |
| MCO 5.1                | <a href="#">APP-208</a>                      | Consultation Report                                                                                              |  |                                                 | 15.10.25                            |  |
| MCO 5.1A               | <a href="#">APP-209</a>                      | Consultation Report Appendices 1 to 17                                                                           |  |                                                 | 15.10.25                            |  |
| MCO 5.1B               | <a href="#">APP-210</a>                      | Consultation Report Appendix 18 Part 1 of 4                                                                      |  |                                                 | 15.10.25                            |  |
| MCO 5.1B               | <a href="#">APP-211</a>                      | Consultation Report Appendix 18 Part 2 of 4                                                                      |  |                                                 | 15.10.25                            |  |
| MCO 5.1B               | <a href="#">APP-212</a>                      | Consultation Report Appendix 18 Part 3 of 4                                                                      |  |                                                 | 15.10.25                            |  |
| MCO 5.1B               | <a href="#">APP-213</a>                      | Consultation Report Appendix 18 Part 4 of 4                                                                      |  |                                                 | 15.10.25                            |  |
| MCO 5.1C               | <a href="#">APP-214</a>                      | Consultation Report Appendix 19 Part 1 of 4                                                                      |  |                                                 | 15.10.25                            |  |

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| MCO 5.1C                                | <a href="#">APP-215</a>  | Consultation Report Appendix 19 Part 2 of 4            |  |                                              | 15.10.25                            |     |
| MCO 5.1C                                | <a href="#">APP-216</a>  | Consultation Report Appendix 19 Part 3 of 4            |  |                                              | 15.10.25                            |     |
| MCO 5.1C                                | <a href="#">APP-217</a>  | Consultation Report Appendix 19 Part 4 of 4            |  |                                              | 15.10.25                            |     |
| MCO 5.1D                                | <a href="#">APP-218</a>  | Consultation Report Appendices 20 to 31                |  |                                              | 15.10.25                            |     |
| MCO 5.2                                 | <a href="#">APP-219</a>  | Consents and Licences Required under other legislation |  |                                              | 15.10.25                            |     |
| MCO 5.3                                 | <a href="#">REP2-022</a> | Design Approach Document                               |  | <del>April</del><br><u>September</u><br>2026 | <del>21.04.26</del> <u>01.09.26</u> | Yes |
| MCO 5.3A                                | <a href="#">REP2-024</a> | Appendix 1 – Highway Design Approach                   |  | <del>April</del><br><u>September</u><br>2026 | <del>21.04.26</del>                 | Yes |
| MCO 5.4                                 | <a href="#">REP4-016</a> | Planning Statement                                     |  | <del>June</del><br><u>September</u><br>2026  | <del>16.06.26</del> <u>01.09.26</u> |     |
| MCO 5.5                                 | <a href="#">APP-223</a>  | Industrial and Logistics Need Assessment               |  |                                              | 15.10.25                            |     |
| MCO 5.6                                 | <a href="#">APP-224</a>  | Statutory Nuisance Statement                           |  |                                              | 15.10.25                            |     |
| MCO 5.7                                 | <a href="#">APP-225</a>  | Potential Main Issues for Examination                  |  |                                              | 15.10.25                            |     |
| MCO 5.8                                 | <a href="#">APP-227M</a> | Commitment Register                                    |  |                                              | 15.10.25                            |     |
| <b>Environmental statement chapters</b> |                          |                                                        |  |                                              |                                     |     |
| MCO 6.1                                 | <a href="#">AS-020</a>   | Chapter 1 – Introduction                               |  | January 2026                                 | 04.02.26                            | Yes |
| MCO 6.2                                 | <a href="#">AS-023</a>   | Chapter 2 – Site and Surroundings                      |  | January 2026                                 | 04.02.26                            | Yes |
| MCO 6.3                                 | <a href="#">REP3-006</a> | Chapter 3 – Project Description                        |  | April 2026                                   | 28.04.26                            | Yes |
| MCO 6.4                                 | <a href="#">REP5-021</a> | Chapter 4 – Consideration of Alternatives              |  | June 2026                                    | 30.06.26                            | Yes |
| MCO 6.5                                 | <a href="#">REP4-020</a> | Chapter 5 – Socio-economic                             |  | June 2026                                    | 16.06.26                            | Yes |

|                                           |                                                      |                                            |  |              |          |     |
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| MCO 6.6                                   | <a href="#">AS-032</a>                               | Chapter 6 – Traffic and Transport          |  | January 2026 | 04.02.26 | Yes |
| MCO 6.7                                   | <a href="#">REP3-010</a>                             | Chapter 7 – Noise and Vibration            |  | April 2026   | 28.04.26 | Yes |
| MCO 6.8                                   | <a href="#">REP3-012</a>                             | Chapter 8 – Air Quality                    |  | April 2026   | 28.04.26 | Yes |
| MCO 6.9                                   | <a href="#">REP3-014</a>                             | Chapter 9 – Ecology and Biodiversity       |  | April 2026   | 28.04.26 | Yes |
| MCO 6.10                                  | <a href="#">AS-041</a>                               | Chapter 10 – Landscape and Visual          |  | January 2026 | 04.02.26 | Yes |
| MCO 6.11                                  | <a href="#">REP3-016</a>                             | Chapter 11 – Lighting                      |  | April 2026   | 28.04.26 | Yes |
| MCO 6.12                                  | <a href="#">REP4-024</a>                             | Chapter 12 – Cultural Heritage             |  | June 2026    | 16.06.26 | Yes |
| MCO 6.13                                  | <a href="#">REP6-033</a><br><a href="#">REP5-025</a> | Chapter 13 – Flood Risk and Drainage       |  | July 2026    | 28.07.26 | Yes |
| MCO 6.14                                  | <a href="#">REP6-035</a><br><a href="#">REP3-022</a> | Chapter 14 – Ground Conditions             |  | June 2026    | 28.07.26 | Yes |
| MCO 6.15                                  | <a href="#">AS-061</a>                               | Chapter 15 – Agriculture and Soils         |  | January 2026 | 04.02.26 | Yes |
| MCO 6.16                                  | <a href="#">AS-063</a>                               | Chapter 16 – Utilities                     |  | January 2026 | 04.02.26 | Yes |
| MCO 6.17                                  | <a href="#">REP4-029</a>                             | Chapter 17 – Population and Human Health   |  | June 2026    | 16.06.26 | Yes |
| MCO 6.18                                  | <a href="#">REP1-029</a>                             | Chapter 18 – Materials and Waste           |  | April 2026   | 07.04.26 | Yes |
| MCO 6.19                                  | <a href="#">AS-069</a>                               | Chapter 19 – Climate Change                |  | January 2026 | 04.02.26 | Yes |
| MCO 6.20                                  | <a href="#">REP3-024</a>                             | Chapter 20 – Major Accidents and Disasters |  | April 2026   | 28.04.26 | Yes |
| MCO 6.21                                  | <a href="#">AS-073</a>                               | Chapter 21 – Cumulative Impacts            |  | January 2026 | 04.02.26 | Yes |
| MCO 6.22                                  | <a href="#">REP3-026</a>                             | Chapter 22 – Summary and Conclusions       |  | April 2026   | 28.04.26 | Yes |
| MCO 6.23                                  | <a href="#">REP3-028</a>                             | Non-Technical Summary                      |  | April 2026   | 28.04.26 | Yes |
| <b>Environmental statement appendices</b> |                                                      |                                            |  |              |          |     |
| MCO 6.1A                                  | <a href="#">APP-067</a>                              | Appendix 1A - Glossary                     |  |              | 15.10.25 | Yes |
| MCO 6.1B                                  | <a href="#">APP-068</a>                              | Appendix 1B – Section 35 Direction         |  |              | 15.10.25 | Yes |
| MCO 6.1C                                  | <a href="#">APP-069</a>                              | Appendix 1C – Applicant's Scoping Report   |  |              | 15.10.25 | Yes |
| MCO 6.1D                                  | <a href="#">APP-070</a>                              | Appendix 1D – PINS Scoping Opinion         |  |              | 15.10.25 | Yes |
| MCO 6.1E                                  | <a href="#">AS-022</a>                               | Appendix 1E – Project Team                 |  | January 2026 | 04.02.26 | Yes |

|          |                                              |                                                                           |  |            |          |     |
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| MCO 6.3A | <a href="#">REP6-022M</a>                    | Appendix 3A – Addendum to the EMG1 Construction Management Framework Plan |  | July 2026  | 28.07.26 | Yes |
| MCO 6.4A | <a href="#">APP-076</a>                      | Appendix 4A – Location of Alternative Sites                               |  |            | 15.10.25 | Yes |
| MCO 6.4B | <a href="#">REP5-023</a>                     | Appendix 4B – Non Delivery Scenario                                       |  | June 2026  | 30.06.26 | Yes |
| MCO 6.4C | <a href="#">REP5-024</a>                     | Appendix 4C – Delivery Scenario                                           |  | June 2026  | 30.06.26 | Yes |
| MCO 6.5A | <a href="#">APP-078</a>                      | Appendix 5A – Industrial and Logistics Need Assessment                    |  |            | 15.10.25 | Yes |
| MCO 6.6A | <a href="#">REP6-023</a> <del>REP1-031</del> | Appendix 6A – Transport Assessment Part 1 of 10                           |  | July 2026  | 28.07.26 | Yes |
| MCO 6.6A | <a href="#">REP1-033</a>                     | Appendix 6A – Transport Assessment Part 2 of 10                           |  | April 2026 | 07.04.26 | Yes |
| MCO 6.6A | <a href="#">REP1-035</a>                     | Appendix 6A – Transport Assessment Part 3 of 10                           |  | April 2026 | 07.04.26 | Yes |
| MCO 6.6A | <a href="#">REP1-037</a>                     | Appendix 6A – Transport Assessment Part 4 of 10                           |  | April 2026 | 07.04.26 | Yes |
| MCO 6.6A | <a href="#">REP1-039</a>                     | Appendix 6A – Transport Assessment Part 5 of 10                           |  | April 2026 | 07.04.26 | Yes |
| MCO 6.6A | <a href="#">REP1-041</a>                     | Appendix 6A – Transport Assessment Part 6 of 10                           |  | April 2026 | 07.04.26 | Yes |
| MCO 6.6A | <a href="#">REP1-043</a>                     | Appendix 6A – Transport Assessment Part 7 of 10                           |  | April 2026 | 07.04.26 | Yes |
| MCO 6.6A | <a href="#">REP1-045</a>                     | Appendix 6A – Transport Assessment Part 8 of 10                           |  | April 2026 | 07.04.26 | Yes |
| MCO 6.6A | <a href="#">REP1-047</a>                     | Appendix 6A – Transport Assessment Part 9 of 10                           |  | April 2026 | 07.04.26 | Yes |
| MCO 6.6A | <a href="#">REP6-025</a> <del>REP1-049</del> | Appendix 6A – Transport Assessment Part 10 of 10                          |  | July 2026  | 28.07.26 | Yes |
| MCO 6.6B | <a href="#">REP6-027</a> <del>APP-084</del>  | Appendix 6B – Sustainable Transport Strategy                              |  | July 2026  | 28.07.26 | Yes |

|          |                                                   |                                                                      |  |              |          |     |
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| MCO 6.6C | <a href="#">REP6-029</a> <a href="#">REP4-022</a> | Appendix 6C – Framework Travel Plan                                  |  | July 2026    | 28.07.26 | Yes |
| MCO 6.6D | <a href="#">AS-034</a>                            | Appendix 6D – ES Chapter Study Area Figure (core assessment)         |  | January 2026 | 04.02.26 | Yes |
| MCO 6.6E | <a href="#">APP-087</a>                           | Appendix 6E – 2028 EMFM v/c ratio plot figures (core assessment)     |  |              | 15.10.25 | Yes |
| MCO 6.6F | <a href="#">APP-088</a>                           | Appendix 6F - 2028 EMFM v/c ratio plot figures (residual assessment) |  |              | 15.10.25 | Yes |
| MCO 6.7A | <a href="#">APP-090</a>                           | Appendix 7A – Glossary of Noise and Vibration Terms                  |  |              | 15.10.25 | Yes |
| MCO 6.7B | <a href="#">APP-091</a>                           | Appendix 7B – Construction Data                                      |  |              | 15.10.25 | Yes |
| MCO 6.7C | <a href="#">REP3-030</a>                          | Appendix 7C – Operational Data                                       |  | April 2026   | 28.04.26 | Yes |
| MCO 6.7D | <a href="#">REP3-032</a>                          | Appendix 7D – Receptor Plans                                         |  | April 2026   | 28.04.26 | Yes |
| MCO 6.7E | <a href="#">APP-094</a>                           | Appendix 7E – Monitoring Plans                                       |  |              | 15.10.25 | Yes |
| MCO 6.7F | <a href="#">APP-095</a>                           | Appendix 7F – Monitoring Equipment                                   |  |              | 15.10.25 | Yes |
| MCO 6.7G | <a href="#">APP-096</a>                           | Appendix 7G – Monitoring Results and Weather Data                    |  |              | 15.10.25 | Yes |
| MCO 6.8A | <a href="#">REP3-033</a>                          | Appendix 8A – Model Verification                                     |  | April 2026   | 28.04.26 | Yes |
| MCO 6.8B | <a href="#">APP-099</a>                           | Appendix 8B – Dust Risk Assessment Methodology                       |  |              | 15.10.25 | Yes |
| MCO 6.8C | <a href="#">REP3-035</a>                          | Appendix 8C – Modelled Human Receptor Locations                      |  | April 2026   | 28.04.26 | Yes |
| MCO 6.8D | <a href="#">APP-101</a>                           | Appendix 8D – Modelled Ecological Receptor Locations                 |  |              | 15.10.25 | Yes |
| MCO 6.8E | <a href="#">APP-102</a>                           | Appendix 8E – Diffusion Tube Monitoring Programme                    |  |              | 15.10.25 | Yes |
| MCO 6.8F | <a href="#">APP-103</a>                           | Appendix 8F – Traffic Data                                           |  |              | 15.10.25 | Yes |
| MCO 6.8G | <a href="#">REP3-037</a>                          | Appendix 8G – Human Receptor Concentrations and Impacts              |  | April 2026   | 28.04.26 | Yes |
| MCO 6.8H | <a href="#">REP3-039</a>                          | Appendix 8H – Ecological Receptor Impacts                            |  | April 2026   | 28.04.26 | Yes |

|           |                                            |                                                                         |  |                                                 |                                            |     |
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| MCO 6.8I  | <a href="#">APP-106</a>                    | Appendix 8I – Mitigation                                                |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9A  | <a href="#">APP-108</a>                    | Appendix 9A – Preliminary Ecological Appraisal                          |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9B  | <a href="#">APP-109</a>                    | Appendix 9B – <b>Confidential</b> Badger Report                         |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9C  | <a href="#">APP-110</a>                    | Appendix 9C - Bat Report                                                |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9D  | <a href="#">APP-111</a>                    | Appendix 9D – Bird Report                                               |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9E  | <a href="#">APP-112</a>                    | Appendix 9E - Invertebrate Report                                       |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9F  | <a href="#">APP-113</a>                    | Appendix 9F – Otter and Water Vole Report                               |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9G  | <a href="#">APP-114</a>                    | Appendix 9G - Reptile Report                                            |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9H  | <a href="#">APP-115</a>                    | Appendix 9H - Shadow Habitats Regulation Assessment (sHRA)              |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9I  | <a href="#">REP3-041</a>                   | Appendix 9I – Biodiversity Net Gain Report                              |  | April 2026                                      | 28.04.26                                   | Yes |
| MCO 6.9J  | <del>REP6-031</del><br><del>REP3-043</del> | Appendix 9J – LEMP                                                      |  | <del>July</del><br><del>September</del><br>2026 | <del>28.07.26</del><br><del>01.09.26</del> | Yes |
| MCO 6.9K  | <a href="#">APP-118</a>                    | Appendix 9K – Bird Strike Hazard Management Plan                        |  |                                                 | 15.10.25                                   | Yes |
| MCO 6.9L  | <a href="#">APP-119</a>                    | Appendix 9L – Protected Species Licences and LONIs                      |  |                                                 | 15.10.25                                   |     |
| MCO 6.10A | <a href="#">AS-043</a>                     | Appendix 10A – LVIA Criteria; inc. Visualisations and ZTV Methodologies |  | February 2026                                   | 04.02.26                                   | Yes |
| MCO 6.10B | <a href="#">AS-044</a>                     | Appendix 10B – LVIA Figures Part 1 of 4                                 |  | February 2026                                   | 04.02.26                                   | Yes |
| MCO 6.10B | <a href="#">AS-045</a>                     | Appendix 10B – LVIA Figures Part 2 of 4                                 |  | February 2026                                   | 04.02.26                                   | Yes |
| MCO 6.10B | <a href="#">REP3-045</a>                   | Appendix 10B – LVIA Figures Part 3 of 4                                 |  | April 2026                                      | 28.04.26                                   | Yes |
| MCO 6.10B | <a href="#">REP3-046</a>                   | Appendix 10B – LVIA Figures Part 4 of 4                                 |  | April 2026                                      | 28.04.26                                   | Yes |

|           |                          |                                                                     |  |               |          |     |
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| MCO 6.10C | <a href="#">REP3-047</a> | Appendix 10C –Arboricultural Assessment                             |  | April 2026    | 28.04.26 | Yes |
| MCO 6.10D | <a href="#">AS-048</a>   | Appendix 10D – Illustrative Landscape Masterplan and Cross Sections |  | February 2026 | 04.02.26 | Yes |
| MCO 6.10E | <a href="#">APP-125</a>  | Appendix 10E – Landscape Effects Table                              |  |               | 15.10.25 | Yes |
| MCO 6.10F | <a href="#">REP3-049</a> | Appendix 10F – Visual Effects Table                                 |  | April 2026    | 28.04.26 | Yes |
| MCO 6.11A | <a href="#">APP-128</a>  | Appendix 11A – Lighting Strategy                                    |  |               | 15.10.25 | Yes |
| MCO 6.11B | <a href="#">APP-129</a>  | Appendix 11B – Lighting Baseline Assessment                         |  |               | 15.10.25 | Yes |
| MCO 6.11C | <a href="#">APP-130</a>  | Appendix 11C – Lighting Receptor Locations                          |  |               | 15.10.25 | Yes |
| MCO 6.11D | <a href="#">APP-131</a>  | Appendix 11D – Obtrusive Light Calculation                          |  |               | 15.10.25 | Yes |
| MCO 6.11E | <a href="#">APP-132</a>  | Appendix 11E – Highways Lighting Strategy                           |  |               | 15.10.25 | Yes |
| MCO 6.12A | <a href="#">REP4-026</a> | Appendix 12A – Built Heritage Statement                             |  | June 2026     | 16.06.26 | Yes |
| MCO 6.12B | <a href="#">REP3-051</a> | Appendix 12B – Archaeological Desk-Based Assessment                 |  | April 2026    | 28.04.26 | Yes |
| MCO 6.12C | <a href="#">APP-136</a>  | Appendix 12C –Geophysical Survey Report (EMG2 Main Site)            |  |               | 15.10.25 | Yes |
| MCO 6.12D | <a href="#">APP-137</a>  | Appendix 12D – Geoarchaeological Report (EMG2 Main Site)            |  |               | 15.10.25 | Yes |
| MCO 6.12E | <a href="#">APP-138</a>  | Appendix 12E – Fieldwalking Report                                  |  |               | 15.10.25 | Yes |
| MCO 6.12F | <a href="#">APP-139</a>  | Appendix 12F – Trial Trenching Report                               |  |               | 15.10.25 | Yes |
| MCO 6.12G | <a href="#">AS-055</a>   | Appendix 12G – Heritage Receptors                                   |  | January 2026  | 04.02.26 | Yes |

|           |                          |                                                                            |  |                                |                                              |     |
|-----------|--------------------------|----------------------------------------------------------------------------|--|--------------------------------|----------------------------------------------|-----|
| MCO 6.12H | <a href="#">REP4-028</a> | Appendix 12H – Archaeological Mitigation Strategy                          |  | June 2026                      | 16.06.26                                     |     |
| MCO 6.13A | <a href="#">APP-142</a>  | Appendix 13A – Flood Risk and Drainage Study Area Figure                   |  |                                | 15.10.25                                     | Yes |
| MCO 6.13B | <a href="#">APP-143</a>  | Appendix 13B – Surface Water Bodies Figure                                 |  |                                | 15.10.25                                     | Yes |
| MCO 6.13C | <a href="#">APP-144</a>  | Appendix 13C – EA Flood Zones Figure                                       |  |                                | 15.10.25                                     | Yes |
| MCO 6.13D | <a href="#">APP-145</a>  | Appendix 13D – EA Risk of Flooding from Surface Water Mapping Figure       |  |                                | 15.10.25                                     | Yes |
| MCO 6.13E | <a href="#">APP-146</a>  | Appendix 13E – Lockington Brook Flood Assets                               |  |                                | 15.10.25                                     | Yes |
| MCO 6.13F | <a href="#">REP5-027</a> | Appendix 13F – Water Framework Directive (WFD) Screening                   |  | <a href="#">September 2026</a> | <del>30.06.26</del> <a href="#">01.09.26</a> | Yes |
| MCO 6.13G | <a href="#">AS-058</a>   | Appendix 13G – EMG2 Flood Risk Assessment                                  |  | January 2026                   | 04.02.26                                     | Yes |
| MCO 6.13H | <a href="#">APP-149</a>  | Appendix 13H – Sustainable Drainage Statement – EMG2 Main Site             |  |                                | 15.10.25                                     | Yes |
| MCO 6.13I | <a href="#">APP-150</a>  | Appendix 13I – Sustainable Drainage Statement – Highway Works              |  |                                | 15.10.25                                     | Yes |
| MCO 6.13J | <a href="#">APP-151</a>  | Appendix 13J – Sustainable Drainage Statement – EMG1 Works                 |  |                                | 15.10.25                                     | Yes |
| MCO 6.14A | <a href="#">APP-153</a>  | Appendix 14A – Geotechnical Preliminary Risk Assessment (EMG2) Part 1 of 2 |  |                                | 15.10.25                                     | Yes |
| MCO 6.14A | <a href="#">APP-154</a>  | Appendix 14A – Geotechnical Preliminary Risk Assessment (EMG2) Part 2 of 2 |  |                                | 15.10.25                                     | Yes |
| MCO 6.14B | <a href="#">APP-155</a>  | Appendix 14B – Fairhurst Ground Investigation Report (EMG2)                |  |                                | 15.10.25                                     | Yes |
| MCO 6.14C | <a href="#">APP-156</a>  | Appendix 14C – Fairhurst Minerals Safeguarding Assessment (EMG2)           |  |                                | 15.10.25                                     | Yes |

|           |                         |                                                                                       |  |  |          |     |
|-----------|-------------------------|---------------------------------------------------------------------------------------|--|--|----------|-----|
| MCO 6.14D | <a href="#">APP-157</a> | Appendix 14D – EMG2 Technical Note: Surface Water Sampling                            |  |  | 15.10.25 | Yes |
| MCO 6.14E | <a href="#">APP-158</a> | Appendix 14E – EMG2 Preliminary Sources Study Affecting LCC Part 1 of 3               |  |  | 15.10.25 | Yes |
| MCO 6.14E | <a href="#">APP-159</a> | Appendix 14E – EMG2 Preliminary Sources Study Affecting LCC Part 2 of 3               |  |  | 15.10.25 | Yes |
| MCO 6.14E | <a href="#">APP-160</a> | Appendix 14E – EMG2 Preliminary Sources Study Affecting LCC Part 3 of 3               |  |  | 15.10.25 | Yes |
| MCO 6.14F | <a href="#">APP-161</a> | Appendix 14F – EMG2 Preliminary Sources Study Affecting National Highways Part 1 of 6 |  |  | 15.10.25 | Yes |
| MCO 6.14F | <a href="#">APP-162</a> | Appendix 14F – EMG2 Preliminary Sources Study Affecting National Highways Part 2 of 6 |  |  | 15.10.25 | Yes |
| MCO 6.14F | <a href="#">APP-163</a> | Appendix 14F – EMG2 Preliminary Sources Study Affecting National Highways Part 3 of 6 |  |  | 15.10.25 | Yes |
| MCO 6.14F | <a href="#">APP-164</a> | Appendix 14F – EMG2 Preliminary Sources Study Affecting National Highways Part 4 of 6 |  |  | 15.10.25 | Yes |
| MCO 6.14F | <a href="#">APP-165</a> | Appendix 14F – EMG2 Preliminary Sources Study Affecting National Highways Part 5 of 6 |  |  | 15.10.25 | Yes |
| MCO 6.14F | <a href="#">APP-166</a> | Appendix 14F – EMG2 Preliminary Sources Study Affecting National Highways Part 6 of 6 |  |  | 15.10.25 | Yes |
| MCO 6.14G | <a href="#">APP-167</a> | Appendix 14G – Geotechnical Statement of Intent for Works Affecting National Highways |  |  | 15.10.25 | Yes |

|           |                            |                                                                                    |  |           |          |     |
|-----------|----------------------------|------------------------------------------------------------------------------------|--|-----------|----------|-----|
| MCO 6.14H | <a href="#">APP-168</a>    | Appendix 14H – Addendum Minerals Safeguarding Assessment                           |  |           | 15.10.25 | Yes |
| MCO 6.14I | <a href="#">APP-169</a>    | Appendix 14I – EMG1 Factual Ground Investigation Report                            |  |           | 15.10.25 | Yes |
| MCO 6.14J | <a href="#">APP-170</a>    | Appendix 14J – EMG1 Factual Preliminary Ground Investigation Interpretative Report |  |           | 15.10.25 | Yes |
| MCO 6.14K | <a href="#">APP-171</a>    | Appendix 14K – Minerals Scope Out Correspondence                                   |  |           | 15.10.25 | Yes |
| MCO 6.14L | <a href="#">APP-172</a>    | Appendix 14L - Mining Remediation Authority email correspondence                   |  |           | 15.10.25 | Yes |
| MCO 6.14M | <a href="#">APP-173</a>    | Appendix 14M – Figures                                                             |  |           | 15.10.25 | Yes |
| MCO 6.15A | <a href="#">APP-175</a>    | Appendix 15A – Soils and Agricultural Land Quality Report                          |  |           | 15.10.25 | Yes |
| MCO 6.15B | <a href="#">APP-176</a>    | Appendix 15B - EMG2 Main Site Land Ownership Plan                                  |  |           | 15.10.25 | Yes |
| MCO 6.15C | <del>REP6-037APP-177</del> | Appendix 15C – Soil Management Plan                                                |  | July 2026 | 28.07.26 | Yes |
| MCO 6.16A | <a href="#">APP-179</a>    | Appendix 16A – Utilities Assessment Report                                         |  |           | 15.10.25 | Yes |
| MCO 6.17A | <a href="#">APP-181</a>    | Appendix 17A – Informal Scoping Exercise with LCC                                  |  |           | 15.10.25 | Yes |
| MCO 6.17B | <a href="#">APP-182</a>    | Appendix 17B – Population and Human Health Baseline                                |  |           | 15.10.25 | Yes |
| MCO 6.17C | <a href="#">REP4-031</a>   | Appendix 17C – Equality Statement                                                  |  |           | 16.06.26 | Yes |
| MCO 6.17D | <a href="#">APP-184</a>    | Appendix 17D – Baseline Study Area                                                 |  |           | 15.10.25 | Yes |
| MCO 6.18A | <a href="#">APP-186</a>    | Appendix 18A – Leicestershire County Council Contact Log                           |  |           | 15.10.25 | Yes |

|           |                            |                                                                                           |  |            |          |     |
|-----------|----------------------------|-------------------------------------------------------------------------------------------|--|------------|----------|-----|
| MCO 6.18B | <a href="#">APP-187</a>    | Appendix 18B - Technical Note Justifying the Expanded Study Area in Consultation with LCC |  |            | 15.10.25 | Yes |
| MCO 6.18C | <a href="#">APP-188</a>    | Appendix 18C - Updated Technical Note in Consultation with LCC                            |  |            | 15.10.25 | Yes |
| MCO 6.18D | <a href="#">APP-189</a>    | Appendix 18D – Expanded Study Area Plan                                                   |  |            | 15.10.25 | Yes |
| MCO 6.18E | <del>REP6-040APP-190</del> | Appendix 18E – Site Waste Management and Materials Plan                                   |  | July 2026  | 28.07.26 | Yes |
| MCO 6.19A | <a href="#">APP-192</a>    | Appendix 19A – Climate Change Policy Review                                               |  |            | 15.10.25 | Yes |
| MCO 6.19B | <a href="#">APP-193</a>    | Appendix 19B – Greenhouse Gas Assessment                                                  |  |            | 15.10.25 | Yes |
| MCO 6.19C | <a href="#">APP-194</a>    | Appendix 19C – Climate Change Risk Assessment                                             |  |            | 15.10.25 | Yes |
| MCO 6.19D | <a href="#">APP-195</a>    | Appendix 19D – Energy Report                                                              |  |            | 15.10.25 | Yes |
| MCO 6.19E | <a href="#">APP-196</a>    | Appendix 19E - Carbon Management Plan                                                     |  |            | 15.10.25 | Yes |
| MCO 6.20A | <a href="#">REP3-052</a>   | Appendix 20A – Major Accidents and Disasters Long List                                    |  | April 2026 | 28.04.26 | Yes |
| MCO 6.20B | <a href="#">REP3-054</a>   | Appendix 20B – ES Risk Record                                                             |  | April 2026 | 28.04.26 | Yes |
| MCO 6.21A | <a href="#">APP-201</a>    | Appendix 21A – Identification of other development                                        |  |            | 15.10.25 | Yes |
| MCO 6.21B | <a href="#">APP-202</a>    | Appendix 21B – Assessment Matrix                                                          |  |            | 15.10.25 | Yes |
| MCO 6.21C | <a href="#">APP-203</a>    | Appendix 21C – Figure of 'Other Developments'                                             |  |            | 15.10.25 | Yes |

| Other Documents |                           |                                                                                           |  |               |                                            |  |
|-----------------|---------------------------|-------------------------------------------------------------------------------------------|--|---------------|--------------------------------------------|--|
| MCO 7.1         | <a href="#">AS-079</a>    | Applicant's response to the s51 / 55 advice                                               |  | February 2026 | 04.02.26                                   |  |
| MCO 7.2         |                           | MCO Applicant's Response to Relevant Representations                                      |  | 0             | 07.04.26                                   |  |
| MCO 7.3         | <a href="#">REP1-052</a>  | Applicants' Post Hearing Submissions                                                      |  | 0             | 07.04.26                                   |  |
| MCO 7.4         | <a href="#">REP1-053</a>  | Applicants' Response to Post Hearing Action Points                                        |  | 0             | 07.04.26                                   |  |
| MCO 7.5         | <a href="#">REP1-054</a>  | Applicants' Response to First Written Questions                                           |  | 0             | 07.04.26                                   |  |
| MCO 7.5A        | <a href="#">REP3-056</a>  | Annex 1D to Applicants' Response to First Written Questions                               |  | 0             | 28.04.26                                   |  |
| MCO 7.6         | <a href="#">REP5-029</a>  | Examination Issues Tracker                                                                |  | <del>23</del> | <del>30.06.26</del><br><del>01.09.26</del> |  |
| MCO 7.7         | <a href="#">REP1-056</a>  | Road Safety Audit 1                                                                       |  | 0             | 07.04.26                                   |  |
| MCO 7.7A        | <a href="#">REP1-057</a>  | Design Team Response Document to Road Safety Audit 1                                      |  | 0             | 07.04.26                                   |  |
| MCO 7.8         | <a href="#">REP1-058</a>  | 2023 PRTM Sensitivity Test Technical Note [and Local Road Network Impact Assessment Note] |  | 0             | 07.04.26                                   |  |
| MCO 7.9         | <a href="#">REP1-059</a>  | EMFM 2019 Sensitivity Test                                                                |  | 0             | 07.04.26                                   |  |
| MCO 7.10        | <a href="#">REP5-031M</a> | MCO Note - Transport Technical Note with further assessment of Plot 16 impact             |  | 1             | 30.06.26                                   |  |
| MCO 7.11        | <a href="#">REP2-031</a>  | Applicants' Response to Local Impact Reports                                              |  | 0             | 21.04.26                                   |  |
| MCO 7.12        | <a href="#">REP2-032</a>  | Applicants' Response to Deadline 1 Submissions                                            |  | 0             | 21.04.26                                   |  |
| MCO 7.13        | <a href="#">REP4-033</a>  | Applicants' Response to Deadline 2 and 3 Submissions                                      |  | 0             | 16.06.26                                   |  |
| MCO 7.14        | <a href="#">REP4-034</a>  | Applicants' Post Hearing Submissions                                                      |  | 0             | 16.06.26                                   |  |

|                                                                                             |                                                                 |                                                                                                     |  |                    |                                              |  |
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| MCO 7.15                                                                                    | <a href="#">REP4-035</a>                                        | Applicants' Response to Post Hearing Action Points                                                  |  | 0                  | 16.06.26                                     |  |
| MCO 7.16                                                                                    | <a href="#">REP4-036</a>                                        | Applicants' Response to Second Written Questions                                                    |  | 0                  | 16.06.26                                     |  |
| MCO 7.17                                                                                    | <a href="#">REP5-033</a>                                        | Applicants' Response to Deadline 4 Submissions                                                      |  | 0                  | 30.06.26                                     |  |
| MCO 7.18                                                                                    |                                                                 | Not used                                                                                            |  |                    |                                              |  |
| MCO 7.19                                                                                    |                                                                 | Not used                                                                                            |  |                    |                                              |  |
| MCO 7.20                                                                                    | <a href="#">REP6-042</a>                                        | Applicants' Response to Deadline 5 Submissions                                                      |  | 0                  | 28.07.26                                     |  |
| MCO 7.21                                                                                    | <a href="#">REP6-043</a>                                        | Applicants' Response to Third Written Questions                                                     |  | 0                  | 28.07.26                                     |  |
| MCO 7.22                                                                                    | <a href="#">REP6-044</a>                                        | Applicants' Response to Examining Panel's Commentary on, or Schedule of Changes to, dDCO and dMCO   |  | 0                  | 28.07.26                                     |  |
| <a href="#">MCO 7.23</a>                                                                    |                                                                 | <a href="#">Not used</a>                                                                            |  |                    |                                              |  |
| <a href="#">MCO 7.24</a>                                                                    |                                                                 | <a href="#">Not used</a>                                                                            |  |                    |                                              |  |
| <a href="#">MCO 7.25</a>                                                                    |                                                                 | <a href="#">Not used</a>                                                                            |  |                    |                                              |  |
| <a href="#">MCO 7.26</a>                                                                    |                                                                 | <a href="#">Not used</a>                                                                            |  |                    |                                              |  |
| <a href="#">MCO 7.27</a>                                                                    |                                                                 | <a href="#">Applicants' Response to Deadline 6 and 6a Submissions</a>                               |  | <a href="#">0</a>  | <a href="#">01.09.26</a>                     |  |
| <a href="#">MCO 7.28</a>                                                                    |                                                                 | <a href="#">Applicants' Summary and Signposting Document</a>                                        |  | <a href="#">0</a>  | <a href="#">01.09.26</a>                     |  |
| <b>Position Statements, Statement of Commonality and Statements of Common Ground (SoCG)</b> |                                                                 |                                                                                                     |  |                    |                                              |  |
| MCO 8.1                                                                                     |                                                                 | Not used                                                                                            |  |                    |                                              |  |
| MCO 8.2                                                                                     | <a href="#">REP6-048</a><br><a href="#">REP5-036</a>            | Draft Statement of Commonality                                                                      |  | <a href="#">45</a> | <del>28.07.26</del> <a href="#">01.09.26</a> |  |
| MCO 8.3A                                                                                    | <a href="#">REP6-050</a><br><del><a href="#">REP4-039</a></del> | <a href="#">Final Signed</a> Overarching Draft SoCG with North West Leicestershire District Council |  | <a href="#">23</a> | <del>28.07.26</del> <a href="#">01.09.26</a> |  |

|          |                                                                 |                                                                                                                          |  |                           |                                                                 |  |
|----------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--|---------------------------|-----------------------------------------------------------------|--|
| MCO 8.3B | <a href="#"><u>REP6-052</u></a> <a href="#"><u>REP4-040</u></a> | Planning Policy Draft SoCG with North West Leicestershire District Council                                               |  | <a href="#"><u>23</u></a> | <a href="#"><u>28.07.26</u></a> <a href="#"><u>01.09.26</u></a> |  |
| MCO 8.3C | <a href="#"><u>REP4-041</u></a>                                 | <a href="#"><u>Final Signed</u></a> Air Quality Draft SoCG with North West Leicestershire District Council               |  | <a href="#"><u>43</u></a> | <a href="#"><u>16.06.26</u></a> <a href="#"><u>01.09.26</u></a> |  |
| MCO 8.3D | <a href="#"><u>REP6-054</u></a> <a href="#"><u>REP4-042</u></a> | Final Signed Lighting SoCG with North West Leicestershire District Council                                               |  | 2                         | 28.07.26                                                        |  |
| MCO 8.3E | <a href="#"><u>REP4-043</u></a>                                 | <a href="#"><u>Final Signed</u></a> Noise Draft SoCG with North West Leicestershire District Council                     |  | <a href="#"><u>42</u></a> | <a href="#"><u>16.06.26</u></a> <a href="#"><u>01.09.26</u></a> |  |
| MCO 8.3F | <a href="#"><u>REP6-055</u></a> <a href="#"><u>REP5-038</u></a> | Final Signed Landscape SoCG with North West Leicestershire District Council                                              |  | 3                         | 28.07.26                                                        |  |
| MCO 8.3G | <a href="#"><u>REP6-056</u></a> <a href="#"><u>REP4-045</u></a> | Final Signed Heritage SoCG with North West Leicestershire District Council                                               |  | 2                         | 28.07.26                                                        |  |
| MCO 8.4A | <a href="#"><u>REP4-046</u></a>                                 | <a href="#"><u>Final Signed</u></a> Overarching Draft SoCG with Leicestershire County Council                            |  | <a href="#"><u>43</u></a> | <a href="#"><u>16.06.26</u></a> <a href="#"><u>01.09.26</u></a> |  |
| MCO 8.4B | <a href="#"><u>REP6-057</u></a> <a href="#"><u>REP5-039</u></a> | <a href="#"><u>Final Signed</u></a> Highways Draft SoCG with Leicestershire County Council                               |  | <a href="#"><u>34</u></a> | <a href="#"><u>28.07.26</u></a> <a href="#"><u>01.09.26</u></a> |  |
| MCO 8.4C | <a href="#"><u>REP6-059</u></a> <a href="#"><u>REP5-040</u></a> | Final Signed Archaeology SoCG with Leicestershire County Council                                                         |  | 3                         | 28.07.26                                                        |  |
| MCO 8.4D | <a href="#"><u>REP6-060</u></a> <a href="#"><u>REP5-041</u></a> | Final Signed Ecology SoCG with Leicestershire County Council                                                             |  | 3                         | 28.07.26                                                        |  |
| MCO 8.4E | <a href="#"><u>REP6-061</u></a> <a href="#"><u>REP5-042</u></a> | <a href="#"><u>Final Signed</u></a> Population and Human Health <del>Draft</del> SoCG with Leicestershire County Council |  | <a href="#"><u>45</u></a> | <a href="#"><u>28.07.26</u></a> <a href="#"><u>01.09.26</u></a> |  |
| MCO 8.4F | <a href="#"><u>REP6-063</u></a> <a href="#"><u>REP5-043</u></a> | <a href="#"><u>Final Signed</u></a> Materials and Waste <del>Draft</del> SoCG with Leicestershire County Council         |  | <a href="#"><u>34</u></a> | <a href="#"><u>28.07.26</u></a> <a href="#"><u>01.09.26</u></a> |  |
| MCO 8.4G | <a href="#"><u>REP6-065</u></a> <a href="#"><u>REP5-044</u></a> | <a href="#"><u>Final Signed</u></a> Drainage <del>Draft</del> SoCG with Leicestershire County Council                    |  | <a href="#"><u>34</u></a> | <a href="#"><u>28.07.26</u></a> <a href="#"><u>01.09.26</u></a> |  |

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| MCO 8.5                  | <del>REP6-067</del><br><a href="#">REP4-053</a> | <del>Draft Final Signed</del> SoCG with National Highways              |  | <del>34</del>     | <del>28.07.26</del> <a href="#">01.09.26</a> |  |
| MCO 8.6                  | <a href="#">REP5-045</a>                        | Final Signed SoCG with Nottingham County Council                       |  | 1                 | 30.06.26                                     |  |
| MCO 8.7                  | <del>REP6-069</del><br><a href="#">REP4-054</a> | <del>Draft Final Signed</del> SoCG with Natural England                |  | <del>34</del>     | <del>28.07.26</del> <a href="#">01.09.26</a> |  |
| MCO 8.8                  | <a href="#">REP5-046</a>                        | Final Signed SoCG with Historic England                                |  | 2                 | 30.06.26                                     |  |
| MCO 8.9                  | <a href="#">REP5-047</a>                        | Final Signed SoCG with Forestry Commission                             |  | 1                 | 30.06.26                                     |  |
| MCO 8.10                 | <del>REP6-071</del><br><a href="#">REP4-056</a> | Draft SoCG with Environment Agency                                     |  | <del>23</del>     | <del>28.07.26</del> <a href="#">01.09.26</a> |  |
| MCO 8.11                 | <del>REP6-073</del><br><a href="#">REP5-048</a> | Draft SoCG with East Midlands Airport                                  |  | <del>45</del>     | <del>28.07.26</del> <a href="#">01.09.26</a> |  |
| MCO 8.12                 | <del>REP6-076</del><br><a href="#">REP5-050</a> | Draft SoCG with Prologis and East Midlands Airport                     |  | <del>45</del>     | <del>28.07.26</del> <a href="#">01.09.26</a> |  |
| <a href="#">MCO 8.13</a> |                                                 | <a href="#">Agreed but not signed SoCG with Litton (Donington) Ltd</a> |  | <a href="#">0</a> | <a href="#">01.09.26</a>                     |  |

### CHANGE LOG - DEADLINE 4

| No. | Document updated since Deadline 3                                              | Summary of Change to Document                                                                                                           | Reason for Change to Document                                                                                                                                                                                                                                     |
|-----|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | Components of the Proposed Development<br><br>MCO 2.7 <a href="#">[AS-008]</a> | The description of Works No. 15 has been amended.                                                                                       | The Applicants have agreed to make this change in response to the Deadline 2 and Deadline 3 submissions made by Leicestershire County Council.<br><br><a href="#">[REP2-046]</a> <a href="#">[REP3-058]</a>                                                       |
| 2.  | Planning Statement<br><br>MCO 5.4 <a href="#">[AS-018]</a>                     | Correction of references / policy consideration relating to effects on SSSIs.                                                           | To reflect the outcomes of the assessment in Chapter 9 – Ecology – of the Environmental Statement.<br><br><a href="#">[AS-039]</a>                                                                                                                                |
| 3.  | Chapter 5 of the ES - Socio-economic<br><br>MCO 6.5 <a href="#">[REP3-008]</a> | Census 2021 data on unemployment by Occupation has been integrated within the Socio-economics Chapter 5 of the Environmental Statement. | This has been provided in response to Q18.0.7 of the Examining Panel's second written questions.<br><br><a href="#">[PD-022]</a>                                                                                                                                  |
| 4.  | Chapter 12 of the ES – Heritage<br><br>MCO 6.12 <a href="#">[REP3-018]</a>     | This has been updated to provide the kinetic experience along Hyams Lane.                                                               | The Applicants have agreed to make this change in response to discussions with Historic England further to its response to Q.11.0.1 of the Examining Panel's first written questions and Rule 17 letter.<br><br><a href="#">[PD-013]</a> <a href="#">[PD-018]</a> |

|    |                                                                                             |                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5. | Chapter 17 of the ES - Population and Human Health<br><br>MCO 6.17 <a href="#">[AS-065]</a> | This has been updated to provide signposting of where key components of the health impact assessment have been addressed. | This has been updated in response to Action Point 61 of ISH3.<br><br><a href="#">[EV8-016]</a>                                                                                                                                                                                                                                                                                                                                                                                                            |
| 6. | Appendix 12A of the ES – Built Heritage Statement<br><br>MCO 6.12A <a href="#">[AS-053]</a> | This has been updated to provide the kinetic experience along Hyams Lane.                                                 | The Applicants have agreed to make this change in response to discussions with Historic England further to its response to Q.11.0.1 of the Examining Panel's first written questions and Rule 17 letter.<br><br><a href="#">[PD-013]</a> <a href="#">[PD-018]</a>                                                                                                                                                                                                                                         |
| 7. | Appendix 12H of the ES – Archaeological Mitigation Strategy                                 | New document                                                                                                              | As set out within Chapter 12, a targeted programme of archaeological mitigation will have to be undertaken post-consent. To ensure that the any archaeological fieldwork can be progressed as soon as feasibly possible post-consent, the Applicants have engaged with the LCC archaeology officer earlier than would usually be the case in order to agree an Archaeological Mitigation Strategy (AMS). The AMS has now been agreed between the parties, as detailed in the SoCG submitted at Deadline 4 |
| 8. | Appendix 17C of the ES – Equality Statement<br><br>MCO 6.17c <a href="#">[APP-183]</a>      | This has been updated to include in-combination effects, including for reference number LCC1-LCC3.                        | This has been updated in response to Action Point 63 of ISH3.<br><br><a href="#">[EV8-016]</a>                                                                                                                                                                                                                                                                                                                                                                                                            |

## CHANGE LOG - DEADLINE 5

| No. | Document updated since Deadline 4                                                                                                                          | Summary of Change to Document                                                                        | Reason for Change to Document                                                                                           |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 1.  | Examination Issues Tracker<br><br>Document DCO 7.6 / MCO 7.6 and <a href="#">[REP2-028]</a>                                                                | The Examination Issues Tracker has been expanded and updated                                         | In response to the request by the ExP in ExQ2 1.0.3<br><br><a href="#">[PD-022]</a>                                     |
| 2.  | dMCO<br><br>Document MCO 3.1 / <a href="#">[REP2-010M]</a>                                                                                                 | The dMCO has been updated in accordance with the examination timetable                               | The amendments to the dMCO reflect representations from the ExP and Interested Parties.<br><br><a href="#">[PD-022]</a> |
| 3.  | Explanatory Memorandum to dMCO<br><br>Document MCO 3.2 / <a href="#">[REP2-014M]</a>                                                                       | The ExM has been updated to reflect the changes made to the dMCO.                                    | As above.                                                                                                               |
| 4.  | Tracked change version of the East Midlands Gateway Rail Freight Interchange and Highways Order 2016<br><br>Document MCO 3.4 / <a href="#">[REP2-018M]</a> | The tracked change version of the EMG1 DCO has been updated to reflect the changes made to the dMCO. | As above.                                                                                                               |

| No. | Document updated since Deadline 4                                                                                                                | Summary of Change to Document                                                                                                                        | Reason for Change to Document                                                                                      |
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| 5.  | Schedule of changes to the dMCO<br><br>Document MCO 3.5 / <a href="#">[REP2-019M]</a>                                                            | The Schedule of changes has been updated to reflect the changes made to the dMCO.                                                                    | As above.                                                                                                          |
| 6.  | Chapter 4 – Consideration of Alternatives – of the Environmental Statement<br><br>Document DCO 6.4 / MCO 6.4 and <a href="#">[AS-028]</a>        | Chapter 4 has been updated to consider the delivery and non-delivery scenarios. Each scenario is contained in a new appendix 4B and 4C respectively. | The amendments to Chapter 4 have been made in response to the ExP Rule 17 request.<br><br><a href="#">[PD-021]</a> |
| 7.  | Chapter 13 – Flood Risk and Drainage – of the Environmental Statement<br><br>Document DCO 6.13 / MCO 6.13 and <a href="#">[REP3-020]</a>         | Chapter 13 has been updated in respect of HGV parking and oil separators.                                                                            | The Applicants have updated Chapter 13 in response to a request from the Environment Agency.                       |
| 8.  | Environmental Statement Appendix 13F Water Framework Directive WFD Screening<br><br>Document DCO 6.13F / MCO 6.13F and <a href="#">[APP-147]</a> | Updated to reflect discussions / agreement with the Environment Agency.                                                                              | The Applicants have updated Appendix 13F in response to a request from the Environment Agency.                     |
| 9.  | Note – Transport Technical Note with further assessment of Plot 16 impact                                                                        | Further technical information has been added to confirm why the works at this junction are not required as part of the MCO.                          | The Applicants have made this change following further dialogue with LCC.                                          |

| No. | Document updated since<br>Deadline 4                 | Summary of Change to Document | Reason for Change to Document |
|-----|------------------------------------------------------|-------------------------------|-------------------------------|
|     | Document MCO 7.10 and<br><a href="#">[REP1-283M]</a> |                               |                               |

## CHANGE LOG - DEADLINE 6

| No. | Document updated since Deadline 5                                                                                                          | Summary of Change to Document                                                                                                                                         | Reason for Change to Document                                                                   |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1.  | dMCO<br><br>Document MCO 3.1 / [REP5-006M]                                                                                                 | The dMCO has been updated to address comments made by the ExP and interested parties. See the schedule of changes for more detail (Document MCO 3.2 and [REP5-017M]). | The amendments to the dMCO reflect representations from the ExP [PD-27] and interested parties. |
| 2.  | Explanatory Memorandum to dMCO<br><br>Document MCO 3.2 / [REP5-010M]                                                                       | The document has been updated to reflect the changes made to the dMCO.                                                                                                | As above.                                                                                       |
| 3.  | Schedule of changes to the dMCO<br><br>Document MCO 3.5 / [REP5-0117M]                                                                     | The document has been updated to reflect the changes made to the dMCO.                                                                                                | As above.                                                                                       |
| 4.  | Tracked change version of the East Midlands Gateway Rail Freight Interchange and Highways Order 2016<br><br>Document MCO 3.4 / [REP5-014M] | The document has been updated to reflect the changes made to the dMCO.                                                                                                | As above.                                                                                       |

| No. | Document updated since Deadline 5                                                                                                                | Summary of Change to Document                                                                                                                                                                  | Reason for Change to Document                                                                                                  |
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|     |                                                                                                                                                  |                                                                                                                                                                                                |                                                                                                                                |
| 5.  | Chapter 13 – Flood Risk and Drainage of the Environmental Statement<br><br>Document DCO 6.13 / MCO 6.13 and <a href="#">[REP5-025]</a>           | The mitigation measures relating to the SuDS on the Main Site have been updated.                                                                                                               | The amendments address comments made by the Environment Agency.                                                                |
| 6.  | Chapter 14 – Ground Conditions of the Environmental Statement<br><br>Document DCO 6.14 / MCO 6.14 and <a href="#">[REP3-022]</a>                 | The measures to be taken in respect of contamination risk have been clarified. In addition, the commentary relating to baseline conditions for the MCO Scheme has been significantly expanded. | The amendments address comments made by the Environment Agency.                                                                |
| 7.  | Appendix 6A to the Environmental Statement - Transport Assessment<br><br>Document DCO 6.6A / MCO 6.6A and <a href="#">[REP1-031 to REP1-050]</a> | Minor changes in response to ExQ2 Q19.0.4 and Q19.0.17.                                                                                                                                        | The changes reflect comments made by the ExP and further discussions with National Highways and Leicestershire County Council. |
| 8.  | Appendix 6B to the Environmental Statement - Sustainable Transport Strategy                                                                      | Further clarification has been provided about the EMG1 Bus Fund and the operation of the Sustainable Transport Working Group.                                                                  | The amendments reflect further discussions with Leicestershire County Council.                                                 |

| No. | Document updated since Deadline 5                                                                                                    | Summary of Change to Document                                                                                                                                                                                                                                               | Reason for Change to Document                                                                                                          |
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|     | Document DCO 6.6B / MCO 6.6B and [APP-084]                                                                                           |                                                                                                                                                                                                                                                                             |                                                                                                                                        |
| 9.  | Appendix 6C to the Environmental Statement - Framework Travel Plan<br><br>Document DCO 6.6C / MCO 6.6C and [REP4-022]                | Further clarification has been provided about the EMG1 Bus Fund and the operation of the Sustainable Transport Working Group.                                                                                                                                               | The amendments reflect further discussions with Leicestershire County Council.                                                         |
| 10. | Appendix 9J to the Environmental Statement - Landscape Ecological Management Plan<br><br>Document DCO 6.9J / MCO 6.9J and [REP3-043] | The general considerations / strategic management objections for the future management and maintenance of on-site mitigation including the community park have been expanded upon. It has further been clarified that the use of pesticides and herbicides will be avoided. | The amendments address minor comments from North West Leicestershire District Council and reference Natural England's standing advice. |
| 11. | Appendix 15C to the Environmental Statement – Soil Management Plan<br><br>Document DCO 6.15C / MCO 6.15C and [APP-177]               | The text has been updated to provide more detail about timing of soil stripping, general soil management and the temporary use of agricultural land.                                                                                                                        | The amendments address comments from Natural England.                                                                                  |
| 12. | Appendix 18E to the Environmental Statement -                                                                                        | The text has been updated to clarify the scope of materials management plan and monitoring requirements.                                                                                                                                                                    | The amendments address comments from Leicestershire County Council.                                                                    |

| No. | Document updated since<br>Deadline 5                                                               | Summary of Change to Document | Reason for Change to Document |
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|     | Site Waste Management and<br>Materials Plan<br><br>Document DCO 6.18E / MCO<br>6.18E and [APP-190] |                               |                               |

### CHANGE LOG - DEADLINE 7

| <u>No.</u> | <u>Document updated since Deadline 6</u>                                       | <u>Summary of Change to Document</u>                                                                                                                                         | <u>Reason for Change to Document</u>             |
|------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| <u>1.</u>  | <u>Guide to the MCO Application</u><br><u>Document 1.2 / [APP-009M]</u>        | <u>Details of application documents and references updated.</u>                                                                                                              | <u>As required by the examination timetable.</u> |
| <u>2.</u>  | <u>dMCO</u><br><u>Document MCO 3.1 / [REP6-013M]</u>                           | <u>The dMCO has been updated to address comments made by the ExP and interested parties. See the schedule of changes for more detail (Document MCO 3.2 and [REP6-018M]).</u> | <u>As required by the examination timetable.</u> |
| <u>3.</u>  | <u>Explanatory Memorandum to dMCO</u><br><u>Document MCO 3.2 / [REP6-015M]</u> | <u>The document has been updated to reflect the changes made to the dMCO.</u>                                                                                                | <u>As above.</u>                                 |
| <u>4.</u>  | <u>Validation report</u><br><u>Document MCO 3.3 / [APP-017M]</u>               | <u>New report for the final draft of the dMCO.</u>                                                                                                                           | <u>As above.</u>                                 |
| <u>5.</u>  | <u>Tracked change version of the East Midlands Gateway Rail</u>                | <u>The document has been updated to reflect the changes made to the dMCO.</u>                                                                                                | <u>As above.</u>                                 |

| <u>No.</u> | <u>Document updated since Deadline 6</u>                                                        | <u>Summary of Change to Document</u>                                                                                                       | <u>Reason for Change to Document</u>                                             |
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|            | <u>Freight Interchange and Highways Order 2016</u><br><br><u>Document MCO 3.4 / [REP6-017M]</u> |                                                                                                                                            |                                                                                  |
| <u>6.</u>  | <u>Schedule of changes to the dMCO</u><br><br><u>Document MCO 3.5 / [REP6-018M]</u>             | <u>The document has been updated to reflect the changes made to the dMCO.</u>                                                              | <u>As above.</u>                                                                 |
| <u>7.</u>  | <u>Design Approach Document</u><br><br><u>Document MCO 5.3 / [REP2-022]</u>                     | <u>Minor changes to address comments made by NWLDC and to reflect the change request.</u>                                                  | <u>To address comments made by NWLDC and at the request of the ExP [PD-032].</u> |
| <u>8.</u>  | <u>Appendix 1 – Highway Design Approach</u><br><br><u>Document MCO 5.3A / [REP2-024]</u>        | <u>Minor changes to address comments made by NWLDC and to reflect the change request.</u>                                                  | <u>To address comments made by NWLDC and at the request of the ExP [PD-032].</u> |
| <u>9.</u>  | <u>Planning Statement</u><br><br><u>Document MCO 5.4 / [REP4-016]</u>                           | <u>Updated following the release of the National Planning Policy Framework (2026) and to update the policy compliance table generally.</u> | <u>At the request of the ExP [PD-033].</u>                                       |

| <u>No.</u> | <u>Document updated since Deadline 6</u>                                                                                              | <u>Summary of Change to Document</u>                                           | <u>Reason for Change to Document</u>                        |
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| <u>10.</u> | <u>Appendix 9J to the Environmental Statement - Landscape Ecological Management Plan</u><br><br><u>Document MCO 6.9J / [REP6-031]</u> | <u>Updated to include reference to the Biodiversity Net Gain Report.</u>       | <u>At the request of the ExP [PD-032].</u>                  |
| <u>11.</u> | <u>Environmental Statement Appendix 13F Water Framework Directive WFD Screening</u><br><br><u>Document MCO 6.13F / [REP5-027]</u>     | <u>Updated to reflect discussions / agreement with the Environment Agency.</u> | <u>In response to requests from the Environment Agency.</u> |
| <u>12.</u> | <u>Examination Issues Tracker</u><br><br><u>Document MCO 7.6 / [REP5-029]</u>                                                         | <u>Updated and expanded to reflect submissions since Deadline 5.</u>           | <u>As required by the examination timetable.</u>            |