Examination Library

York Potash Harbour Facilities Order - TR030002 Updated - 06 April 2016

This Examination Library relates to the York Potash Harbour Facilities Order Pipeline application. The library lists each document that has been submitted to the examination by any party and documents that have been issued by the Planning Inspectorate. All documents listed have been published to the National Infrastructure's Planning website and a hyperlink is provided for each document. A unique reference is given to each document; these references will be used within the Report on the Implications for European Sites and will be used in the Examining Authority's Recommendation Report. The documents within the library are categorised either by document type or by the deadline to which they are submitted.

Please note the following:

- This is a working document and will be updated periodically as the examination progresses.
- Advice under Section 51 of the Planning Act 2008 that has been issued by the Inspectorate, is published to the National Infrastructure Website but is not included within the Examination Library as such advice is not an examination document.
- This document contains references to documents from the point the application was submitted.
- The order of documents within each sub-section is either chronological, numerical, or alphabetical and confers no priority or higher status on those that have been listed first.

TR030002- York Potash Harbour Facilities Order		
Examination Library - Index		
Category	Reference	
Application Documents	APP-xxx	
As submitted and amended version received before the PM. Any amended version received during the Examination stage to be saved under the Deadline received		
Adequacy of Consultation responses	AoC-xxx	
Relevant Representations	RR-xxx	
Procedural Decisions and Notifications from the Examining Authority	PD-xxx	
Includes Examining Authority's questions, s55, and post acceptance s51		
Additional Submissions	AS-xxx	
Includes anything accepted at the Preliminary Meeting and correspondence that is either relevant to a procedural decision or contains factual information pertaining to the examination		
Events and Hearings	EV-xxx	
Includes agendas for hearings and site inspections, audio recordings, responses to notifications, applicant's hearing notices, and responses to Rule 6 and Rule 8 letters		
Deadline 1- 21 August 2015: Deadline for receipt by the ExA of: • Comments on relevant representations (RRs) and submissions accepted at the preliminary meeting • Summaries of all RRs exceeding 1500 words • Written representations (WRs) by all interested parties	REP1-xxx	

 Summaries of all WRs exceeding 1500 words Local Impact Report from any local authorities Any statements of Common Ground requested by ExA Responses to ExA's first written questions Notification of wish to speak at a Compulsory Acquisition or Open Floor hearing Notification of wish to make oral representations at the issue specific hearing on the draft Development Consent Order (DCO) Notification of wish to attend an accompanied site visit, or submission on the itinerary for such a visit. 	
Deadline 1 – Local Impact Reports and	REP1-xxx
Statements of Common Ground	KEI I-AAA
 Deadline 2 – 7 September 2015: Deadline for receipt by the ExA of: Comments on WRs and responses to comments on RRs Comments on Local Impact Reports Comments on responses to ExA's first written questions Any revised draft DCO from applicant Any draft Development Consent Obligation from the applicant. 	REP2-xxx
 Deadline 3 – 2 October 2015: Deadline for receipt by the ExA of: Submissions following hearings in the week of commencing 21	REP3-xx

D III 4 (N) 22:5	DED.4
Deadline 4 – 6 November 2015 Deadline for receipt by the ExA of: • Responses to ExA's second written questions • Comments on written submissions from hearings • Any revised draft DCO from applicant	REP4-xx
Deadline 5 – 20 November 2015 Deadline for receipt by the ExA of: • Comments on responses to ExA's second written questions	REP5-xx
Deadline 6 – 16 December 2015 Deadline for receipt by the ExA of:	REP6-xx
Deadline 7 – 30 December 2015 Deadline for receipt by the ExA of: Comments on responses to the draft DCO Comments on responses to the RIES Any further submissions in relation to comments	REP7-xx
Deadline 8 -13 January 2016 Deadline for receipt by the ExA of: • Responses to the Examining Authority's request for information dated 6 January 2016	REP8-xx
Deadline 9 – 20 January 2016 Deadline for receipt by the ExA of: • Comments on Responses to the Examining Authority's request for information dated 6 January 2016	REP9-xx
Other Documents Includes s127/131/138 information, s56, s58 and s59 certificates, and transboundary documents	OD-xxx

Application I	Documents – submitted 27 March 2015
APP-001	Doc 1.1 Application Form
APP-002	Doc 1.2 Covering Letter
Draft Develo	pment Consent Order (DCO) and Explanatory Memorandum
APP-003	Doc 4.1 DCO (including Requirements)
APP-004	Doc 4.2 Explanatory Memorandum
Compulsory	Acquisition Documentation
APP-005	Doc 5.1 Statement of Reasons
APP-006	Doc 5.2 Funding Statement Appendix 1 - Annual Report 2014
APP-007	Doc 5.2 Funding Statement Appendix 2 - Investor Presentation February 2015
APP-008	Doc 5.2 Funding Statement
APP-009	Doc 5.3 Book of Reference
Other Inform	nation including Reports and Statements
APP-010	Doc 1.3 Newspaper Notices Report
APP-011	Doc 1.4 Document List
APP-012	Doc 1.5 Section 55 Checklist
APP-013	Doc 1.6 Issues and Document Tracker
APP-014	Doc 7.2 Summary of Proposals Document
APP-015	Doc 6.2 Section 79(1) of Environmental Protection Act 1990 Statement
APP-016	Doc 6.8 Governance Tracker
APP-017	Doc 6.9 Parameters Table
APP-018	Doc 7.1 Planning Statement
APP-019	Doc 7.3 Project Position Statement
APP-020	Doc 7.3 Appendix 1 - Mine and MTS Planning Statement
APP-021	Doc 7.3 Appendix 2a - MDT Planning Statement

APP-022	Doc 7.3 Appendix 2b - MDT Planning Statement Appendices
APP-023	Doc 7.3 Appendix 3 - Habitats Regulation Assessment Sept 2014
APP-024	Doc 7.3 Appendix 4 - Economic Impact Report
APP-025	Doc 7.3 Appendix 5 - MHF Planning Statement
APP-026	Doc 7.3 Appendix 6 - Marine Licence (offshore)
APP-027	Doc 7.3 Appendix 7 - Alternative Sites Assessment
APP-028	Doc 7.3 Appendix 7 - Appendices to Alternative Sites Assessment - Part 1
APP-029	Doc 7.3 Appendix 7 - Appendices to Alternative Sites Assessment - Part 2
APP-030	Doc 7.3 Appendix 7 - Appendices to Alternative Sites Assessment - Part 3
APP-031	Doc 7.3 Appendix 7 - Appendices to Alternative Sites Assessment - Part 4
APP-032	Doc 7.3 Appendix 7 - Appendices to Alternative Sites Assessment - Part 5
APP-033	Doc 7.4 Draft Development Consent Obligations - Heads of Terms
APP-034	Doc 7.5 Letter from Secretary of State for BIS
APP-035	Doc 7.6 The Crown Estate - Consent Letter
Plans and Dr	awings
APP-036	Doc 2.1 Land Plan - Key Plan
APP-037	Doc 2.1A Land Plan - Sheet 1
APp-038	Doc 2.1B Land Plan - Sheet 2
APP-039	Doc 2.1C Land Plan - Sheet 3
APP-040	Doc 2.1D Land Plan - Inset 1
APP-041	Doc 2.1E Land Plan - Inset 2
APP-042	Doc 2.1F Land Plan - Inset 3
APP-043	Doc 2.1G Land Plan - Inset 4

APP-044	Doc 2.1H Land Plan - Inset 5
APP-045	Doc 2.11 Land Plan - Inset 6
APP-046	Doc 2.1J Land Plan - Inset 7
APP-047	Doc 2.1K Land Plan - Inset 8
APP-048	Doc 2.1L Land Plan - Inset 9
APP-049	Doc 2.1M Land Plan - Inset 10
APP-050	Doc 2.1N Land Plan - Inset 11
APP-051	Doc 2.2 Works Plan - Key Plan
APP-052	Doc 2.2A Works Plan - Sheet 1
APP-053	Doc 2.2B Works Plan - Sheet 2
APP-054	Doc 2.2C Works Plan - Sheet 3
APP-055	Doc 2.2D Works Plan - Sheet 4
APP-056	Doc 2.2E Works Plan - Sheet 5
APP-057	Doc 2.2F Works Plan - Sheet 6
APP-058	Doc 2.3 Access and Rights of Way Plan - Key Plan
APP-059	Doc 2.3A Access and Rights of Way Plan - Sheet 1
APP-060	Doc 2.3B Access and Rights of Way Plan - Sheet 2
APP-061	Doc 2.3C Access and Rights of Way Plan - Sheet 3
APP-062	Doc 3.1 Location Plan
APP-063	Doc 3.10 Conveyor Typologies
APP-064	Doc 3.11A Southern Option - Conveyor Vertical Limits of Deviation Plans - Long Section
APP-065	Doc 3.11B Northern Option - Conveyor Vertical Limits of Deviation Plans - Long Section
APP-066	Doc 3.12A Conveyor Cross Sections Location Plan - Northern Route
APP-067	Doc 3.12B Conveyor Cross Sections Northern Route - Sheet 1

APP-068	Doc 3.12C Conveyor Cross Sections Northern Route - Sheet 2
APP-069	Doc 3.12D Conveyor Cross Sections Location Plan - Southern Route
APP-070	Doc 3.12E Conveyor Cross Sections Southern Route Sheet 1
APP-071	Doc 3.12F Conveyor Cross Sections Southern Route Sheet 2
APP-072	Doc 3.13 Ease of Reference A3 Plans Bundle (Part 1)
APP-073	Doc 3.13 Ease of Reference A3 Plans Bundle (Part 2)
APP-074	Doc 3.13 Ease of Reference A3 Plans Bundle (Part 3)
APP-075	Doc 3.14 Harbour Construction Route Access
APP-076	Doc 3.2A Layout Plans (Ground Level) Northern Route - Key Plan
APP-077	Doc 3.2B Layout Plans (Ground Level) Northern Route - Sheet 1
APP-078	Doc 3.2C Layout Plans (Ground Level) Northern Route - Sheet 2
APP-079	Doc 3.2D Layout Plans (Ground Level) Northern Route - Sheet 3
APP-080	Doc 3.2E Layout Plans (Ground Level) Northern Route - Sheet 4
APP-081	Doc 3.2F Layout Plans (Ground Level) Northern Route - Sheet 5
APP-082	Doc 3.2G Layout Plans (Ground Level) Southern Route - Key Plan
APP-083	Doc 3.2H Layout Plans (Ground Level) Southern Route - Sheet 1
APP-084	Doc 3.2I Layout Plans (Ground Level) Southern Route - Sheet 2
APP-085	Doc 3.2J Layout Plans (Ground Level) Southern Route - Sheet 3
APP-086	Doc 3.2K Layout Plans (Ground Level) Southern Route - Sheet 4
APP-087	Doc 3.2L Layout Plans (Ground Level) Southern Route - Sheet 5
APP-088	Doc 3.3A Conveyor Route Southern Route - Key Plan
APP-089	Doc 3.3B Conveyor Route Plans Southern Route - Sheet 1
APP-090	Doc 3.3C Conveyor Route Plans Southern Route - Sheet 2
APP-091	Doc 3.3D Conveyor Route Plans Southern Route - Sheet 3
APP-092	Doc 3.3E Conveyor Route Plans Southern Route - Sheet 4

APP-093	Doc 3.3F Conveyor Route Plans Southern Route - Sheet 5
APP-094	Doc 3.3G Conveyor Route Plans Southern Route - Sheet 6
APP-095	Doc 3.3H Conveyor Route Plans Northern Route - Key Plan
APP-096	Doc 3.31 Conveyor Route Plans Northern Route - Sheet 1
APP-097	Doc 3.3J Conveyor Route Plans Northern Route - Sheet 2
APP-098	Doc 3.3K Conveyor Route Plans Northern Route - Sheet 3
APP-099	Doc 3.3L Conveyor Route Plans Northern Route - Sheet 4
APP-100	Doc 3.3M Conveyor Route Plans Northern Route - Sheet 5
APP-101	Doc 3.3N Conveyor Route Plans Northern Route - Sheet 6
APP-102	Doc 3.30 Conveyor Route Plans Northern Route - Sheet 7
APP-103	Doc 3.4A Location of Temporary Compounds - Sheet 1 of 2
APP-104	Doc 3.4B Location of Temporary Compounds - Sheet 2 of 2
APP-105	Doc 3.4C Temporary Compound Site A
APP-106	Doc 3.4D Temporary Compound Site B
APP-107	Doc 3.4E Temporary Compound Site D
APP-108	Doc 3.4F Temporary Compound Site E
APP-109	Doc 3.4G Temporary Compound Site F
APP-110	Doc 3.5A Permanent Compound Site A
APP-111	Doc 3.5B Permanent Compound Site C
APP-112	Doc 3.6A Permanent Building Elevations Site C
APP-113	Doc 3.6B Substation Elevations Sites A and C
APP-114	Doc 3.7 MHF Overall Site Layout
APP-115	Doc 3.8A Indicative Layout - Solid Quay Construction - Northern Route
APP-116	Doc 3.8B Indicative Layout - Solid Quay Construction - Southern Route

oc 3.8C Indicative Section - Solid Quay Construction oc 3.8D Indicative Elevation - Solid Quay Construction
oc 3.8D Indicative Elevation - Solid Quay Construction
oc 3.9A Indicative Layout - Open Quay Northern Route
oc 3.9B Indicative Layout - Open Quay Construction - Southern oute
oc 3.9C Indicative Section - Open Quay Construction
oc 3.9D Indicative Elevation - Open Quay Construction
eport
oc 6.1 Consultation Statement - Main Text
oc 6.1 Consultation Statement Appendices - 1 to 9
oc 6.1 Consultation Statement Appendices - 10 to 21
oc 6.1 Consultation Statement Appendices - 22 to 31
ations Assessment
oc 6.3 Habitats Regulations Assessment 1 of 2
oc 6.3 Habitats Regulations Assessment 2 of 2
Statement - Cumulative Impact Assessment (Doc 6.6)
nvironmental Statement - Cumulative Impact Assessment
ımulative Impact Assessment
umulative Impact Assessment - Appendices Index
ppendix 1.1 Description of the York Potash Project
pendix 5.1 Technical Note 2 - Workforce
pendix 6.1 Cumulative Traffic - Figures
ppendix 6.2 In Combination HGV
ppendix 6.3 Earthworks - HGV Profile
ppendix 6.4 In Combination Traffic Demand
ppendix 6.5 York Potash Project - HGV Distribution

APP-138	Appendix 6.6 Peak Construction Employees
APP-139	Appendix 6.7 Construction Shift Patterns
APP-140	Appendix 6.8 Rented Accommodation Mine and MTS
APP-141	Appendix 6.9 Employee Distribution
APP-142	Appendix 6.10 Worker Link Distribution
APP-142	Appendix 6.11 Operational Shift Details
APP-144	Appendix 6.12 Operational Shift Times
APP-145	Appendix 6.13 Mine Operation Employees
APP-146	Appendix 6.14 MHF Operation Employees
APP-147	Appendix 6.15 Operation Link Distribution
APP-148	Appendix 22.1 6km Winding Towers ZTV National Park
APP-149	Appendix 22.1 Landscape Character No Woods
APP-150	Appendix 22.1 Landscape Character With Woods
APP-151	Appendix 22.1 Landscape Character
APP-152	Appendix 22.1 Landscape Character Construction Traffic Flow
APP-153	Appendix 22.1 Landscape Character Operational Traffic Flow
APP-154	Appendix 22.1 Landscape Designations no Woods
APP-155	Appendix 22.1 Landscape Designations with Woods
APP-156	Appendix 22.1 Landscape Designations
APP-157	Appendix 22.1 Landscape Designations Construction Traffic Flow
APP-158	Appendix 22.1 Landscape Designations Operational Traffic Flow
APP-159	Appendix 22.1 Panoramic Photographs 01
APP-160	Appendix 22.1 Panoramic Photographs 02
APP-161	Appendix 22.1 Panoramic Photographs 03
APP-162	Appendix 22.1 Panoramic Photographs 04

APP-163	Appendix 22.1 Panoramic Photographs 05
APP-164	Appendix 22.1 Photomontages 1_2_4_5_7_11
APP-165	Appendix 22.1 Photomontages 13 15 17 18
APP-166	Appendix 22.1 Potential Significant Impacts ZTV National Park
APP-167	Appendix 22.1 Sequential Access Land Panoramic Viewpoints
APP-168	Appendix 22.1 Sequential Access Land Panoramic no Woods
APP-169	Appendix 22.1 Sequential Access Land Panoramic with Woods
APP-170	Appendix 22.1 Study Area Photograph Photomontage Locations
APP-171	Appendix 22.1 Winding Towers ZTV National Park
APP-172	Appendix 22.2 Panoramic Photographs 01
APP-173	Appendix 22.2 Panoramic Photographs 02
APP-174	Appendix 22.2 Panoramic Photographs 03
APP-175	Appendix 22.2 Panoramic Photographs 04
APP-176	Appendix 22.2 Panoramic Photographs 05
APP-177	Appendix 22.2 Representative Viewpoint Assessment
APP-178	Appendix 22.3 A169 Sequential Assessment
APP-179	Appendix 22.3 A171 Sequential Assessment
APP-180	Appendix 22.3 Cleveland Way Sequential Assessment
APD-181	Appendix 22.3 Coast to Coast Sequential Assessment
APP-182	Appendix 22.3 National Cycle Route 1 Sequential Assessment
APP-183	Appendix 22.3 Regional Cycle Route 165 Sequential Assessment
APP-184	Appendix 22.3 Sequential Receptor Assessment
Environmental Statement (Doc 6.7)	
APP-185	Environmental Impact Assessment: Appendices Index
APP-186	Doc 6.7 Environmental Statement - Non Technical Summary (1 of 2)

APP-187	Doc 6.7 Environmental Statement - Non Technical Summary_(2 of 2)
APP-188	Section 1: Introduction
APP-189	Section 2: Legislation Regulation Policy
APP-190	Section 3: Project Description_(1 of 2)
APP-191	Section 3: Project Description (2 of 2)
APP-192	Section 3: Appendix 3.1 Waste Management
APP-193	Section 3: Appendix 3.2 Option Study Report
APP-194	Section 4: Approach to Environmental Impact Assessment (EIA)
APP-195	Section 4: Appendix 4.1 - Environmental Scoping Report
APP-196	Section 4: Appendix 4.2 - Scoping Opinion
APP-197	Section 4: Appendix 4.3 - WFD Compliance Assessment
APP-198	Section 5: Hydrodynamic and Sedimentary Regime
APP-199	Section 5: Appendix 5.1 Hydraulic Studies to Support EIA
APP-200	Section 5: Appendix 5.2 Model Calibration and Validation
APP-201	Section 6: Appendix Hydrology hydrogeology Land Quality
APP-202	Section 6: Appendix 6.1 Land quality investigation meeting note
APP-203	Section 6: Appendix 6.2 Land Quality Generic Risk Assessment
APP-204	Section 6: Appendix 6.3 Land Quality Preliminary Risk Assessment
APP-205	Section 6: Appendix 6.4 Construction Environmental Management Plan (CEMP)
APP-206	Section 7: Marine Sediment and Water Quality
APP-207	Section 7: Appendix 7.1 Benthic and Sediment Sampling Strategy
APP-208	Section 7: Appendix 7.2 Sediment Quality Data
APP-209	Section 8: Marine Ecology
APP-210	Section 8: Appendix 8.1 Underwater Noise Calibration Certificate

APP-211	Section 8: Appendix 8.2 Underwater Noise Modelling Report
APP-212	Section 8: Appendix 8.3 Benthic Ecology Survey Report
APP-213	Section 9: Marine and Coastal Ornithology
APP-214	Section 9: Appendix 9.1 Waterbird Distribution Plots
APP-215	Section 9: Appendix 9.2 Waterbird Data
APP-216	Section 10: Terrestrial Ecology
APP-217	Section 10: Appendix 10.1 Terrestrial Ecology Legislation
APP-218	Section 10: Appendix 10.2 Terrestrial Ecology Survey Reports
APP-219	Section 11: Fisheries and Fishing Activity
APP-220	Section 12: Traffic and Transport
APP-221	Section 12: Appendix 12.1 Figures to support Traffic and Transport Section
APP-223	Section 12: Appendix 12.2 Transport Assessment_(1 of 2)
APP-224	Section 12: Appendix 12.2 Transport Assessment (2 of 2)
APP-225	Section 12: Appendix 12.3 Construction Traffic Management Plan
APP-226	Section 12: Appendix 12.4 Baseline Traffic Flows
APP-227	Section 12: Appendix 12.5 Collision Plans
APP-228	Section 12: Appendix 12.6 Collision Data
APP-229	Section 12: Appendix 12.7 Collision Cluster Data
APP-230	Section 12: Appendix 12.8 Activity HGV Summary
APP-231	Section 12: Appendix 12.9 Traffic Demand Summary
APP-232	Section 12: Appendix 12.10 Peak Construction Employee Numbers
APP-233	Section 12: Appendix 12.11 Distribution of Construction Employees
APP-234	Section 13: Air Quality
APP-235	Section 13: Appendix 13.1 Air Quality Assessment Methodology

APP-236	Section 14: Noise and Vibration
APP-237	Section 14: Appendix 14.1 Construction Vibration Calculations
APP-238	Section 15: Archaeology and Heritage
APP-239	Section 15: Appendix 15.1 Archaeology Desk Based Appraisal
APP-240	Section 15: Appendix 15.2 Northern Gateway Archaeological Appraisal
APP-241	Section 15: Appendix 15.3 Stage 1 Geoarchaeological Assessment
APP-242	Section 15: Appendix 15.4 Additional Settings Assessment Report
APP-243	Section 16: Commercial Navigation
APP-244	Section 16: Appendix 16.1 Marine Navigation Risk Assessment
APP-245	Section 17: Coastal Protection and Flood Defence
APP-246	Section 17: Appendix 17.1 Flood Risk Assessment
APP-247	Section 18: Infrastructure
APP-248	Section 19: Socio-Economics
APP-249	Section 19: Appendix 19.1 Socio-Economic Legislation, Policy and Guidance
APP-250	Section 20: Landscape and Visual Environment
APP-251	Section 20: Appendix 20.1 Landscape and Visual Impact Assessment - Methodology
APP-252	Section 20: Appendix 20.2 Landscape Assessment
APP-253	Section 20: Appendix 20.3 Visual Assessment
APP-254	Section 20: Appendix 20.4 Technical Lighting Assessment
APP-255	Section 20: Appendix 20.5 LVIA - Figures (1 of 2)
APP-256	Section 20: Appendix 20.5 LVIA - Figures (2 of 2)
APP-257	Section 21: Recreation and Access
APP-258	Section 22: Offshore Disposal of Dredged Material
APP-259	Section 22: Appendix 22.1 Offshore Minipod Deployment

APP-260	Section 23: Impact Interrelationships	
APP-261	Section 24: References	
Adequacy of	Consultation Responses	
AoC-001	Redcar and Cleveland Borough Council	
AoC-002	Middlesbrough Council	
AoC-003	Yorkshire County Council	
AoC-004	Stockton on Tees Borough Council	
AoC-005	Hambleton District Council	
AoC-006	Darlington Borough Council	
AoC-007	North York Moors National Park Authority	
AoC-008	Durham County Council	
Notifications and Procedural Decisions		
PD-001	Section 51 Advice: Advice to the applicant following acceptance of the application	
PD-002	Section 55 Checklist	
PD-003	Notification of Decision to Accept Application	
PD-004	Rule 6 Letter	
PD-005	Rule 8 Letter	
PD-006	Examining Authority's First Round of Written Questions	
PD-007	Timetable Amendment and Notice of Hearings	
PD-008	Examining Authority's Second Round of Written Questions	
PD-009	Report on the Implications for European Sites (RIES) issued by the Examining Authority on 25 November 2015	
PD-010	Examining Authority's Draft Development Consent Order issued by the Examining Authority on 25 November 2015	

PD-011	Letter notifying Publication of the Report on the Implications for European Sites, publication of the draft Development Consent Order, and a request for information issued by the Examining Authority on 25 November 2015
PD-012	Rules 8(3) and 17 Letter - Request for further information from specified parties and deadline for comments
PD-013	Notification of Completion of Examining Authority's Examination
Relevant Re	epresentations
RR-001	<u>Trinity House</u>
RR-002	PD Teesports
RR-003	Anthony Sargent
RR-004	Bryan Evans
RR-005	<u>David Sidebottom</u>
RR-006	<u>Victor Delstanche</u>
RR-007	Natural England
RR-008	Maritime and Coastguard Agency
RR-009	Huntsman Polyurethanes UK Limited
RR-010	SABIC UK Petrochemicals Limited
RR-011	Northern Powergrid (Northeast) Limited
RR-012	National Grid
RR-013	Alan Wilson
RR-014	Mark Pickersgill
RR-015	Marine Management Organisation
RR-016	DEA UK SNS Limited
RR-017	Environment Agency
RR-018	Redcar and Cleveland Borough Council
RR-019	TATA Steel UK Limited

RR-020	Public Health England
Additional Submissions	
Documents	accepted into examination at the Preliminary Meeting
AS-001	<u>G Christie</u>
AS-002	Northumbrian Water Limited
AS-003	Network Rail Infrastructure Limited
AS-004	Sembcorp Utilities (UK) Limited
AS-005	Anglian Water
Additional s	ubmission following Rule 8 Letter
AS-006	York Potash Ltd - Applicant's request for clarification of Examining Authority's First Written Questions and PINS response
Additional s	ubmissions following Deadline 1
AS-007	ICI Chemicals and Polymers Limited. Land Registry Plan of Bran Sands Site. Additional to submission for Deadline 1 of 21 August 2015
AS-008	North Yorksnire County Council - Additional response to the Examining Authority's First Written Questions
Additional s	ubmissions following Hearings November 2015
AS-008a	Marine Management Organisation - answer to Examining Authority's questions in DCO Hearing of 24 November 2015
AS-009	CATS Parties - submission to Compulsory Acquisition Hearing of 24 November 2015. Explanatory note for Risk Assessment of the interaction of York Potash & CATS pipeline
AS-010	Oil and Gas Authority-Comments on CATS Pipelines System's concerns regarding the possible routes of the conveyor system. Accepted at the discretion of the Examining Authority
Deadline 1 -	- 21 August 2015
REP1-001	CATS Management Limited - Written representation
REP1-002	CATS Parties - Written representation

REP1-003	DEA UK SNS Limited - Response to the ExA's First Written
	<u>Questions</u>
REP1-004	DEA UK SNS Limited - Written Representation and Summary
REP1-005	DEA UK SNS Limited - Covering letter to the Planning
	<u>Inspectorate</u>
REP1-006	<u>Huntsman Polyurethanes (UK) Limited - Covering Letter</u>
REP1-007	Huntsman Polyurethanes (UK) Limited - Written representation
REP1-008	Huntsman Polyurethanes (UK) Limited - Summary of Written Representation
REP1-009	Huntsman Polyurethanes (UK) Limited - Response to the ExA's First Written Questions
REP1-010	Health & Safety Executive - Response to ExA's First Questions
REP1-011	ICI Chemicals and Polymers Limited - Written representation
REP1-012	Marine Management Organisation - Written representation and
	Response to the ExA's First Written Questions
REP1-013	National Grid - Written representation
REP1-014	Network Rail - Response to the ExA's First Written Questions
REP1-015	Natural England - Written representation, Summary and lists of Annexes
REP1-016	Natural England - Written Representation Annex A - Designated Site Maps
REP1-017	Natural England - Written Representation Annex B - Designated site conservation objectives and citations
REP1-018	North Yorkshire County Council - Response to the ExA's First Written Questions
REP1-019	PD Teesport Limited - Written Representation and Summary
REP1-020	PD Teesport Limited (Response to the ExA's First Written Questions)
REP1-021	Redcar and Cleveland Borough Council - Response to the ExA's First Written Questions

REP1-022	SABIC UK Petrochemicals Limited - Response to ExA's First Written Questions
REP1-023	SABIC UK Petrochemicals Limited - Written representation and Summary
REP1-024	SABIC UK Petrochemicals Limited - Covering Letter to the Planning Inspectorate
REP1-025	TATA Steel UK Limited and Others - Written representation, Summary and suggested Site Visit locations
REP1-026	<u>Trinity House - Response to the ExA's First Written Questions</u>
REP1-027	York Potash Limited - Covering Letter and Document list
REP1-028	York Potash Limited - Response to ExA's First Written Questions
REP1-029	York Potash Limited - Company Structure Diagram. Appendix 1 of Applicant's Response to the ExA's First Written Questions
REP1-030	York Potash Limited - Annual Report and Accounts. Appendix 2 of Applicant's Response to the ExA's First Written Questions
REP1-031	York Potash Limited - Hierarchy Diagram. Appendix 3 of Applicant's Response to the ExA's First Written Questions
REP1-032	York Potash Limited - Conveyor Options Study Supplementary Report. Appendix 4 of Applicant's Response to the ExA's First Written Questions
REP1-033	York Potash Limited - Contaminated Silt Disposal. Appendix 5 of Applicant's Response to the ExA's First Written Questions
REP1-034	York Potash Limited - Treatment of Contaminated Silt. Appendix 6 of Applicant's Response to the ExA's First Written Questions
REP1-035	York Potash Limited - Biodiversity Offsetting. Appendix 7 of Applicant's Response to the ExA's First Written Questions
REP1-036	York Potash Limited - Revised Screening and Integrity Matrices. Appendix 8 of Applicant's Response to the ExA's First Written Questions
REP1-037	York Potash Limited - Applicants Response to Relevant Representations
REP1-038	York Potash Limited - Draft Development Consent Obligation
REP1-039	York Potash Limited - Permanent Compound Site A plan

REP1-040	York Potash Limited - Permanent Compound Site C plan
REP1-041	York Potash Limited - Outline Construction Environmental Management Plan
REP1-042	York Potash Limited - Outline Ecological Management Plan
REP1-043	York Potash Limited - Updated Governance Tracker
REP1-044	York Potash Limited - Update Parameters Table
REP1-045	York Potash Limited - Applicant's draft Site Visit itinerary and location maps. Late submission for Deadline 1 of 21 August 2015
Local Impac	t Reports
REP1-046	Redcar and Cleveland Borough Council
Statements	of Common Ground (SoCG)
REP1-047	Environment Agency - Response to ExA's First Questions and SoCG with Applicant
REP1-048	York Potash Limited - SoCG with Redcar and Cleveland Borough Council (Planning) and 9 Appendices
REP1-049	York Potash Limited - SoCG with Highways England
REP1-050	York Potash Limited - SoCG with Redcar and Cleveland Borough Council (Transport)
REP1-051	York Potash Limited - SoCG with Natural England
REP1-052	York Potash Limited - SoCG with Environment Agency
Deadline 2 -	7 September 2015
REP2-001	York Potash Ltd - Document 1.4B Document List
REP2-002	York Potash Ltd - Document 4.1A Draft DCO (Clean)
REP2-003	York Potash Ltd - Document 4.1A Draft DCO (Tracked)
REP2-004	York Potash Ltd - Document 4.2A Draft Explanatory Memorandum (Clean)
REP2-005	York Potash Ltd - Document 4.2A Draft Explanatory Memorandum (Tracked)

REP2-006	York Potash Ltd - Document 6.12 Mitigation and Monitoring Strategy
REP2-007	York Potash Ltd - Document 8.3 Applicant's Response to Written Representations
REP2-008	York Potash Ltd - Document 8.3 Appendix 1 - Notes on INSPIRE and NPL Guidelines
REP2-009	York Potash Ltd - Document 8.3 Appendix 2 - References
REP2-010	York Potash Ltd - Document 8.3 Appendix 3 - Constructability Notes
REP2-011	York Potash Ltd - Document 8.3 Appendix 4 - No 2 Tunnel Note)
REP2-012	York Potash Ltd - Document 8.3 Appendix 5 - Shipping Notes Part 1
REP2-013	York Potash Ltd - Document 8.3 Appendix 5 - Shipping Notes Part 2
REP2-014	York Potash Ltd - Document 8.3 Appendix 5 - Shipping Notes Part 3
REP2-015	York Potash Ltd - Document 8.4 Applicant's Responses to Other Responses to ExA Q1
REP2-016	York Potash Ltd - Letter to the Examining Authority dated 07 09 15
REP2-017	Environment Agency - Comments on responses to the Examining Authority's First Written Questions
REP2-018	Redcar and Cleveland Borough Council - Comments on responses to the Examining Authority's First Written Questions and other comments
REP2-019	Marine Management Organisation -Comments on responses to the Examining Authority First Written Questions
REP2-020	Tata Steel UK Limited and others - Comments on responses to Examining Authority's First Written Questions and Response to Comments on Relevant Representations
Deadline 3 -	- 2 October 2015
REP3-001	Marine Management Organisation - Table of Responses to the Examining Authority's questions

REP3-002	York Potash Ltd - Covering Letter to the Planning Inspectorate
KLF 3-002	and Document List for Deadline 3
	and boddment List for bedding 5
REP3-003	York Potash Ltd - Draft Development Consent Order (Clean)
REP3-004	York Potash Ltd - Draft Development Consent Order (with Tracked
KEI 3-004	Changes)
	<u>onangesy</u>
REP3-005	York Potash Ltd - Submissions from Hearings 23-25 September
	2015
REP3-006	York Potash Ltd - Network Rail s127. Appendix 1 of Submissions
	<u>from Hearings</u>
REP3-007	York Potash Ltd - Submission relating to Alternatives. Appendix 2
	of Submissions from Hearings
REP3-008	York Potash Ltd - Dredging Note. Appendix 3 of Submissions from
	<u>Hearings</u>
REP3-009	Verla Detect Ltd. Decision Nations and a10/ Agreements
REP3-009	York Potash Ltd - Decision Notices and s106 Agreements. Appendix 4 Ports 1 and 2 of Submissions from Hearings
	Appendix 4 Parts 1 and 2 of Submissions from Hearings
REP3-010	York Potash Ltd - CIL Note. Appendix 5 of Submissions from
KEI 3-010	Hearings
	<u>Hournings</u>
REP3-011	Royal Mail Group - Written Representation
REP3-012	Tata Steel UK Limited and Others - In lieu of oral submissions at
	Hearings on 24-25 September 2015. Late submission for Deadline
	<u>3</u>
- · · · ·	/ N
Deadline 4 -	- 6 November 2015
REP4-001	Environment Agency - Response to ExA's second questions
REP4-002	Huntsman Polyurethanes (UK) Ltd - Response to ExA's second
KEF4-002	questions
	<u>questions</u>
REP4-003	Redcar and Cleveland Borough Council - Response to ExA's
INEL 1 000	second questions
	Section 4 december 2
REP4-004	SABIC UK Petrochemicals Ltd - Response to ExA's second
	questions
REP4-005	CATS Parties - Update on Protective Provisions
REP4-006	CATS Management - update on discussions with applicant re
	Northern Conveyor Route

REP4-007	National Grid Electricity Transmission Plc - Withdrawing objection
REP4-008	P D Teesport Limited - Response to ExA's second questions
REP4-009	Natural England - Response to ExA's second questions
REP4-010	Marine Management Organisation - Response to ExA's second questions
REP4-011	Northumbrian Water - update on discussions with applicant
REP4-012	DEA UK SNS Limited - Response to ExA's second questions
Applicant's	submissions
REP4-013	York Potash Ltd - Covering Letter and document list for Deadline 4
REP4-014	York Potash Ltd - Response to ExA's second questions and Appendices 1-5
REP4-015	York Potash Ltd - 2.1 Land Plan Key Plan - Rev v4
REP4-016	York Potash Ltd - 2.1A Land Plan Sheet 1 - Rev v4
REP4-017	York Potash Ltd - 2.1B(i) Land Plan Sheet 2(i) (Northern Route) - Rev v4
REP4-018	York Potash Ltd - 2.1B(ii) Land Plan Sheet 2(ii) (Southern Route) - Rev v4
REP4-019	York Potash Ltd - 2.1C Land Plan Sheet 3 - Rev v4
REP4-020	York Potash Ltd -2.1D Land Plan Inset 1 - Rev v4
REP4-021	York Potash Ltd - 2.1E Land Plan Inset 2 - Rev v4
REP4-022	York Potash Ltd - 2.1 F Land Plan Inset 3 - Rev v4
REP4-023	York Potash Ltd - 2.1G Land Plan Inset 4 - Rev v4
REP4-024	York Potash Ltd - 2.1H Land Plan Inset 5 - Rev v4
REP4-025	York Potash Ltd - 2.11 Land Plan Inset 6 - Rev v4
REP4-026	York Potash Ltd - 2.1J(i) Land Plan Inset 7(i) (Northern Route) - Rev v4
REP4-027	York Potash Ltd - 2.1J(ii) Land Plan Inset 7(ii) (Southern Route) - Rev v4

REP4-028	York Potash Ltd - 2.1K Land Plan Inset 8 - Rev v4
REP4-029	York Potash Ltd - 2.1L Land Plan Inset 9 - Rev v4
REP4-030	York Potash Ltd - 2.1M Land Plan Inset 10 - Rev v4
REP4-031	York Potash Ltd - 2.1N(i Land Plan Inset 11(i) (Northern Route) - Rev v4
REP4-032	York Potash Ltd - 2.1N(ii) Land Plan Inset 11(ii) (Southern Route) - Rev v4
REP4-033	York Potash Ltd - 3.15 Pipeline Corridor Plan Key Plan - Rev v4
REP4-034	York Potash Ltd - 3.15A Pipeline Corridor Plan Sheet 1 - Rev v4
REP4-035	York Potash Ltd - 3.15B Pipeline Corridor Plan Sheet 2 - Rev v4
REP4-036	York Potash Ltd - 3.15C Pipeline Corridor Plan Sheet 3 - Rev v4
REP4-037	York Potash Ltd - 3.16 Access Around RBT Conveyors
REP4-038	York Potash Ltd - 3.2B Layout Plans (Ground Level) Northern Route Sheet 1 Rev G
REP4-039	York Potash Ltd - 3.2C Layout Plans (Ground Level) Northern Route Sheet 2 Rev G
REP4-040	York Potash Ltd - 3.2D Layout Plans (Ground Level) Northern Route Sheet 3 Rev G
REP4-041	York Potash Ltd - 3.2E Layout Plans (Ground Level) Northern Route Sheet 4 Rev G
REP4-042	York Potash Ltd -3.2H Layout Plans (Ground Level) Southern Route Sheet 1 Rev D
REP4-043	York Potash Ltd - 3.21 Layout Plans (Ground Level) Southern Route Sheet 2 Rev D
REP4-044	York Potash Ltd - 3.2J Layout Plans (Ground Level) Southern Route Sheet 3 Rev D
REP4-045	York Potash Ltd - 3.2K Layout Plans (Ground Level) Southern Route Sheet 4 Rev D
REP4-046	York Potash Ltd - 3.3D Conveyor Route Plans Southern Route Sheet 3 Rev H

REP4-047	York Potash Ltd - 3.3E Conveyor Route Plans Southern Route Sheet 4 Rev H
REP4-048	York Potash Ltd - 3.3F Conveyor Route Plans Southern Route Sheet 5 Rev H
REP4-049	York Potash Ltd - 3.3G Conveyor Route Plans Southern Route Sheet 6 Rev H
REP4-050	York Potash Ltd - 3.3K Conveyor Route Plans Northern Route Sheet 3 Rev G
REP4-051	York Potash Ltd - 3.3L Conveyor Route Plans Northern Route Sheet 4 Rev F
REP4-052	York Potash Ltd - 3.4E Contractor's Temporary Compound Layout Site D Rev F
REP4-053	York Potash Ltd - 4.1C Draft Development Consent Order (Clean)
REP4-054	York Potash Ltd - 4.1C Draft Development Consent Order (Tracked)
REP4-055	York Potash Ltd - 4.2B Explanatory Memorandum (Clean)
REP4-056	York Potash Ltd - 4.2B Explanatory Memorandum (Tracked)
REP4-057	York Potash Ltd - 5.3A Book of Reference (Clean)
REP4-058	York Potash Ltd - 5.3A Book of Reference (Tracked)
REP4-059	York Potash Ltd - 6.11A Outline Ecological Management Plan
REP4-060	York Potash Ltd - 6.12A Mitigation and Monitoring Strategy Rev 4
REP4-061	York Potash Ltd - 6.8B Governance Tracker
REP4-062	York Potash Ltd - 7.4B Development Consent Obligation (signed)
Deadline 5 -	- 20 November 2015
REP5-001	Redcar and Cleveland Borough Council - Update on discussions with the applicant
REP5-002	Sahaviriya Steel Industries UK Limited (SSI) - Winding Up Order and update on discussions with applicant
REP5-003	Northern Powergrid (Northeast) Limited - Update on discussions with applicant

REP5-004	Marine Management Organisation - Comments on responses to the Examining Authority's second round of written questions
REP5-005	Tata Steel UK Limited - Tata/RBT's Comments on Responses to the Examining Authority's second round of written questions and two Appendices
Applicant's	submissions
REP5-006	York Potash Ltd - Covering Letter to the Planning Inspectorate
REP5-007	York Potash Ltd - Hierarchy Document
REP5-008	York Potash Ltd - 1.4E- Updated document list reflecting appropriate additions
REP5-009	York Potash Ltd - 8.7- Applicant's Responses to Other Parties Responses to the Examining Authority's second round of written questions
Deadline 6 -	- 16 December 2015
REP6-001	Trinity House - No further comments on the drafy Development Consent Order
REP6-002	Marine Management Organisation - Response to Examining Authority's Questions
REP6-003	Marine Management Organisation - Additional information to Response to Examining Authority's questions
REP6-004	Natural England - Response to Examining Authority's Questions on the RIES issued on 25 November 2015
REP6-005	GTC group of companies - No comments
REP6-006	Redcar & Cleveland Borough Council - Withdrawal of objection to proposed conveyor bridge
REP6-007	Redcar & Cleveland Borough Council - No comments on the draft Development Consent Order or the RIES
REP6-008	Environment Agency - Comments on the Examining Authority's draft Development Consent Order and RIES
REP6-009	INEOS UK SNS Limited (INEOS) – formerly DEA UK SNS Limited (DEA) - Comments on the Examining Authority's draft Development Consent Order

REP6-010	INEOS UK SNS Limited (INEOS) – formerly DEA UK SNS Limited (DEA) - Relating to Schedule 9 – Protective Provisions
REP6-011	SABIC UK Petrochemicals Limited - Comments on the Examining Authority's draft Development Consent Order
REP6-012	SABIC UK Petrochemicals Limited - Relating to Schedule 9 – Protective Provisions
REP6-013	Huntsman Polyurethanes (UK) Limited - Comments on the Examining Authority's draft Development Consent Order
REP6-014	Huntsman Polyurethanes (UK) Limited - Relating to Schedule 9 – Protective Provisions
REP6-015	Tata Steel UK and Redcar Bulk Terminal - Comments on the Examining Authority's draft Development Consent Order
REP6-016	CATS parties - Statement of difference
REP6-017	CATS parties - 'Young Lady' Report
REP6-018	Historic England - Comments on the RIES and the Examining Authority's draft Development Consent Order. Accepted as a late submission for Deadline 6 at the discretion of the Examining Authority
Applicant's	submissions
REP6-019	York Potash Ltd - Covering Letter and Document List
REP6-020	York Potash Ltd - Constructability Notes - BP CATS Pipeline Northern Route
REP6-021	York Potash Ltd - Constructability Notes - BP CATS Pipeline Southern Route
REP6-022	York Potash Ltd - 3.16 Access Around the RBT Conveyor
REP6-023	York Potash Ltd - 4.1D draft Development Consent Order (Clean)
REP6-024	York Potash Ltd - 4.1D draft Development Consent Order (Tracked)
REP6-025	York Potash Ltd - 5.3B Book of Reference (Clean)
REP6-026	York Potash Ltd - 5.3B Book of Reference (Tracked)
REP6-027	York Potash Ltd - 6.10A Outline Construction Environmental Management Plan

REP6-028	York Potash Ltd - 6.11B Outline Ecological Management Plan
REP6-029	York Potash Ltd - 8.8 Applicant's Comments on the Examining Authority's draft Development Consent Order
REP6-030	York Potash Ltd - 8.9 Applicant's Response to Rule 17 Letter of 25 November 2015 and Comment on the RIES
REP6-031	York Potash Ltd - 8.10 Schedule of Changes to the draft Development Consent Order
REP6-032	York Potash Ltd - 8.11 Applicant's Response to BP CATS Objection to Southern Conveyor Route
Deadline 7 -	30 December 2015
REP7-001	Gill Christie - comments on the RIES
REP7-002	Huntsman Polyurethanes (UK) Limited - Comments on the Applicant's Schedule of Changes to the draft Development Consent Order submitted at Deadline 6
REP7-003	CATS Parties - Statement of Response to the Applicant's document 8.11 for Deadline 6
REP7-004	Tata Steel UK and Redcar Bulk Terminal - Confirmation of the Applicant's submission for Deadline 7
REP7-005	Marine Management Organisation - No further comments
REP7-006	Redcar & Cleveland Borough Council - No further comments
REP7-007	INEOS UK SNS Limited (INEOS) – formerly DEA UK SNS Limited (DEA) - Comments on the Applicant's Schedule of Changes to the draft Development Consent Order submitted at Deadline 6
REP7-008	SABIC UK Petrochemicals Limited - Comments on the Applicant's Schedule of Changes to the draft Development Consent Order submitted at Deadline 6
Applicant's submissions	
REP7-009	York Potash Ltd - Response to Tata Steel UK and Redcar Bulk Terminal's submission for Deadline 6
REP7-010	York Potash Ltd - Covering Letter and Attachment
REP7-011	York Potash Ltd - 1.4G Document List

REP7-012	York Potash Ltd - 8.12 Applicant's Responses to other parties submissions for Deadline 6		
Deadline 8 -	Deadline 8 -13 January 2016		
REP8-001	Northern Powergrid (Northeast) Limited - Withdrawal of representations		
REP8-002	Redcar & Cleveland Borough Council		
REP8-003	GTC group of companies - No comments		
REP8-004	Environment Agency		
REP8-005	Marine Management Organisation		
Applicant's submissions			
REP8-006	York Potash Ltd - Covering email, letter and 1.4H - Document List		
REP8-007	York Potash Ltd - Draft Development Consent Order (Clean)		
REP8-008	York Potash Ltd - Draft Development Consent Order (Tracked)		
REP8-009	York Potash Ltd - Draft Development Consent Order (Comparite with version 4.1)		
REP8-010	York Potash Ltd - Draft Development Consent Order (Comparite with version 4.1C)		
Deadline 9 –	· 20 January 2016		
	Northumbrian Water		
REP9-02	<u>CATS Parties</u>		
REP9-03	SABIC UK Petrochemicals Limited, Huntsman Polyurethanes (UK) Limited and INEOS UK SNS Limited		
REP9-04	Redcar & Cleveland Borough Council		
Applicant's s	submissions		
REP9-05	York Potash Ltd		
REP9-06	York Potash Ltd - Submission 2		
Late Submission			
REP9-07	York Potash Ltd - Submission 3		

Events and Hearings		
Preliminary Meeting – 21 July 2015		
EV-001	Preliminary Meeting Note	
EV-002	Preliminary Meeting Audio	
Accompanie	d Site Visit Itinerary – 23 September 2015	
EV-003	Site Visit Itinerary	
Compulsory	Acquisition Hearing – 24 September 2015	
EV-004	Compulsory Acquisition Hearing Agenda	
EV-005	ICI Chemicals & Polymers Limited - Withdrawal of representation submitted on 21 August 2015	
EV-006	Tata Steel UK Limited - submission prior to CA Hearing	
EV-007	Amoco (UK) Exploration Company - submission prior to CA Hearing	
EV-008	Audio Recording of the Compulsory Acquisition Hearing 24 September 2015	
Open Floor H	Hearing – 24 September 2015	
EV-009	Open Floor Hearing Agenda	
EV-010	Audio Recording of the Open Floor Hearing on 24 September 2015	
Draft Develo	ppment Consent Order Hearing – 25 September 2015	
EV-011	Development Consent Order Hearing Agenda 25 September 2015	
EV-012	P D Teesport Limited - Submission prior to the DCO Hearing	
EV-013	National Grid - submission prior to DCO hearing	
EV-014	Audio recording of DCO hearing	
Compulsory	Acquisition Hearing – 24 November 2015	
EV-015	Compulsory Acquisition Hearing Agenda 24 November 2015	
EV-016	Audio Recording of the Compulsory Acquisition Hearing 24 November 2015	

Draft Development Consent Order Hearing – 24 November 2015		
EV-017	Development Consent Order Hearing Agenda 24 November 2015	
EV-017a	Examining Authority's questions at the Development Consent Order Hearing of 24 November 2015	
EV-018	Audio Recording of the Development Consent Order Hearing 24 November 2015	
Other Documents		
OD-001	Certificate of Compliance with sections 56 and 59 and Regulation 13	
OD-002	Transboundary Screening Matrix	
OD-003	York Potash Ltd - Applicant's Newspaper Notices of Hearings on 24 November 2015	