

A table to update the status of the ES and other application documents taking account of changes brought about by Regulation 22 Responses #1 to #4 and the Other Information Documents #1 and #2

1. The documents comprising the ES are:
 - The original ES submitted in June 2016
 - The Regulation 22 Response #1 dated July 2017 (Responding to questions raised by the DNPA in a Regulation 22 Request 2016 and including other information provided by the applicant)
 - The Regulation 22 Response #2 dated February 2018 (Responding to questions raised by the DNPA in a Regulation 22 Request dated 2016 concerning Caton Cross)
 - Update to Regulation 22 Response #2 dated November 2018 re Revisions to the Caton Cross Improvements Scheme and its ES. This document updated the ES for Caton Cross which was presented in Regulation 22 Response #2
 - The Regulation 22 Response #3 dated February 2019 (Responding to questions raised by the DNPA in a Regulation 22 Request dated 2016 concerning Water Resources and Land Stability)
 - The Regulation 22 Response #4 dated February 2019 (Responding to questions raised by the DNPA in a Regulation 22 Request dated 2018 and including other information provided by the applicant)
 - The 'Other Information' document dated July 2019 – now denoted as Other Information document #1.
 - This 'Other Information' document dated October 2019 - denoted as Other Information document #2.
2. Some parts of the original ES are revised in the Regulation 22 Responses, in the Other Information Documents and in a cumulative Errata. The Regulation 22 Responses and Other Information Documents also contain additional drawings and update the other application documents, notably the Planning Statement and the Habitats Regulation Assessment.
3. A table setting out the current status of the text in the chapters and appendices of the ES is presented below. This shows whether each chapter of the ES has been changed from the original version submitted in 2016 in subsequent Regulation 22 Responses and Other Information Documents (including this one); and if so, where the changes are set out. Equivalent status updates are given for the ES Appendices, but grouping together the appendices that have not been changed and only listing individually the appendices that have been changed.
4. The table also shows where changes made to the Regulation 22 Responses themselves are set out, including changes to the Appendices, together with an update on the submitted drawings and on the Planning Statement.
5. It is important to note that the Regulation 22 Responses contained other Further Information apart from changes to the original ES, as well as clarifications and answers to planning questions, commentary on consultation responses and 'other information' provided by the applicant. This other content remains as such as presented in the Responses.
6. Other documents in the application are also covered in the table noting changes to the Planning Statement and the Habitats Regulation Assessment.

Table to clarify the status of the ES and other application documents

Document	Current status as of October 2019
Environmental Statement	
1 Introduction	Original + Changes in Regulation 22 Response #1 table 13.1 (references to drawings), + Errata
2 Background	Original + Changes in Regulation 22 Response #1 table 18.1 (re employees) + Update to Table 2.1 in para 18.4 of Regulation 22 Response #4 (LHQ contribution to Devon's aggregate supply)+ Errata
3 Project Description	Original + changes in Regulation 22 Response #1 para 4.3 and 4.4 (Scoping). and table 13.1 (references to drawings) + Regulation 22 Response #2 paras 2.6 and 2.7 (re Caton Cross) + changes in paras 54 to 57 of this Other Information Document + Errata.
4 Policy context	Original
5 Need	Original + changes in Regulation 22 Response #1 paras 2.5 to 2.20 (re assumptions), para 4.4 (Scoping), table 13.1 (references to drawings) and additional text in chapter 15 especially para 15.63 to 5.112 + Errata
6 Alternatives	Revised version presented as Appendix 3.1 of Regulation 22 Response #1 + Regulation 22 Response #2 para 2.8 (re Caton Cross) + Errata
7 Approach to consideration of impacts and effects	Original + additional text in Regulation 22 Response #1 paras 4.61 to 4.69 + in Regulation 22 Response #4 table 13.1 (assessment scales and significance levels).
8 Landscape and visual effects	Revised version presented as Appendix 5.1 of Regulation 22 Response #4 + changes in Regulation 22 Response #1 table 13.1 (references to drawings) + Errata.
9 Economic and social effects	Original + changes in Regulation 22 Response #1 page 15 (Scoping) and extra economic text provided in chapter 15 especially paras 15.167 to 15.180 + in the Regulation 22 Response #4 at paras 4.12 to 4.31 (update on Development Plans), chapter 15 and paras 17.9 to 17.11 (Competition and Use of resources).
10 Ecology	Original + Further Information provided in Regulation 22 Response #1 in chapter 6 and Appendices 6.1 to 6.4 (further surveys and delivery mechanism) + in Regulation 22 Response #3 Chapter 6 and Appendices 6.1 and 6.2 (Hydrogeological Impact Assessment and updated HRA) + in Regulation 22 Response #4 in chapter 6 and Appendix 6.1 (summary of Bat Assessments) and paras 13.49 to end of chapter 13 (clarification re hedgerows) + Errata.
11 Effects on traffic and access	Original + changes in Regulation 22 Response #1 at page 16 (Scoping) and updated ES tables 11-2, 11-3 and 11-4 at pages 73-74 (re Balland Lane traffic survey), also in table 13.1 (references to drawings) and table 18.1 (re employees) + Changes in Regulation 22 Response #2 paras 2.9 to 2.13 (re Caton Cross).
12 Flood risk and effect on water resources	Revised version presented in Regulation 22 Response #3 Appendix 8.1 + revisions in Appendix 2 of this document + Regulation 22 Response #1 on page 16 (Scoping) + changes as per Appendix 2 of 'Other Information Document #1 + Errata.
13 Noise and vibration assessment	Original + changes in Regulation 22 Response #1 on page 17 (Scoping), at para 4.14 (Scoping) and at paras 4.42 to 4.44 (Future Baseline).

Document	Current status as of October 2019
14 Dust and air quality	Original + changes in Regulation 22 Response #1 on page 17 (Scoping), at paras 4.45 to 4.47 (Future Baseline), and at para 8.7 and Appendix 18.2 (updated monitoring results) + changes as per Appendix 4 of 'Other Information Document #1.
15 Heritage assessment	Original + changes in Regulation 22 Response #1 at page 17 (Scoping), and commentary in Chapter 9 (+ Changes to Regulation 22 Response #1 in Regulation 22 Response #4 at paras 13.33 to 13.35).
16 Effects on agricultural land	Original + changes in Regulation 22 Response #1 on page 17 (Scoping), at paras 4.49 to 4.51 (Future Baseline) and Appendix 10.1 (Agricultural Land Classification Assessment).
17 Land stability	Revised version presented in Regulation 22 Response #3 Appendix 8.2 + Revised Figure 17.3 as per this 'Other Information Document' + Errata.
18 Other impacts	Original + changes in Regulation 22 Response #1 at para 4.18 (Scoping) and at paras 4.53 to 4.57 (Future Baseline) + Regulation 22 Response #3 also drew attention to additional text re climate change in revised chapters 12 and 17 presented in Regulation 22 Response #3 Appendices 8.1 and 8.2 + Errata.
19 Sustainability	Original + Changes in Regulation 22 Response #1 in table 18.1 (employees) + Changes in Regulation 22 Response #2 para 2.14 (Caton Cross).
20 Assessment of cumulative effects	Original + changes in Regulation 22 Response #1 at page 18 (Scoping) + changes in Regulation 22 Response #2 para 2.15 (Caton Cross) + replacement ES Table 21.4 in Appendix 13.1 of Regulation 22 Response #4.
21 Summary and conclusions	Original, but Table 21.4 replaced by Revised Table 21.4 in Regulation 22 Response #4 Appendix 13.1. Can also add DMRB table 2.4 from Regulation 22 Response #4 para 13.21 and commentary from para 13.22.
ES Appendices	
Appendix 3D	Replaced by Appendix 3Da, presented in Appendix 3 of this Other Information Document
Appendix 3G Public Access Intentions	Original + Errata
Appendix 8A LVIA	Revised version presented as Revised ES Appendix 8A in Regulation 22 Response #4 + Errata
Appendix 8A1.3 Planning Policy, landscape character & designations	Revised version presented as Revised ES Appendix 8A1.3 in Regulation 22 Response #1 Appendix 18.1
Appendix 8A.2 ZTVs	Revised version presented as Revised ES Appendix 8A.2 in Appendix 2 of this Other Information document.
Appendix 8A. 6.1 Photomontages	Revised versions in App 13.1 of Regulation 22 Response #1.
Cross sections of bunds	Appendix 15.4 of Regulation 22 Response #1
Appendix 11 Transport Assessment	Updated tables 7-2, 7-3 and 7-4 in Regulation 22 Response #1 (Balland Lane traffic survey), also change in Regulation 22 Response #1 table 18.1 (employees).
Appendix 12A HIA 2016	Built on by new Appendix 12B contained in the Regulation 22 Response #3.
Appendix 12B HIA 2018	Changes as per Appendix 3 of Other Information Document #1 (July 2019) + Revised Figure 3.38 and additional supporting text as per para 11 of this Other Information Document + Errata.

Document	Current status as of October 2019
Appendix 16 Agricultural Land Classification Assessment	New Appendix contained in Appendix 10.1 of Regulation 22 Response #1 (Agricultural Land Classification Assessment).
Appendix 17 Land Stability Risk Assessment 2016	Built on by new Appendix 17.1 contained in the Regulation 22 Response #3.
Appendix 17.1 Land Stability Risk Assessment 2018	Original as in Regulation 22 Response #3 + Revised Figure 2-7 as per this 'Other Information Document'.
Other Appendices	Original
Non Technical Summary	Updated version presented in Regulation 22 Response #4 Appendix 1.2 + changes in para 54 of this Other Information Document.
Application Drawings	Updated Balland Lane drawing provided in Appendix 17.5 of Regulation 22 Response #1.
Other Application Drawings	Original
Regulation 22 Responses	
Regulation 22 Response #1 Covering Document	Original + updated Table 2-2 provided in Regulation 22 Response #3 para 2.5 + changes to Chapter 9 re Heritage in Regulation 22 Response #4 paras 13.33 to 13.35 + change in para 58 of this Other Information Document + Errata.
Regulation 22 Response #1 Appendices	App 5.1 ZTV maps replaced by Revised Appendix 8A.2 (1-7) in Appendix 2 of this Other Information document. All other Appendices as Original.
Regulation 22 Response #2 Covering Document	Original + Update to Regulation 22 Response #2 Nov 2018 + Errata.
Regulation 22 Response #2 Appendices (ES and NTS for Caton Cross)	Updates/changes in Update to Regulation 22 Response #2 and Revisions to Caton Cross ES dated Nov 2018 to Caton Cross ES chapters 1, 2, 4, 5, 6, 7, 8, and 9, to Caton Cross ES NTS and to Caton Cross ES Appendices
Update to Regulation 22 Response #2 – and Revisions to Caton Cross Environmental Statement dated Nov 2018	Original
Regulation 22 Response #3 Covering Document	Original + Errata
Regulation 22 Response #3 Appendices	Original, but see ES chapters 12 and 17, and ES Appendices 12A, 12B, 17 and 17.1 above.
Regulation 22 Response #4 Covering Document	Original + Errata.
Regulation 22 Response #4 Appendices	Original, but see ES chapter 8, Appendix 8A LVIA and Appendix 8A.2 (1-7) above.
Other documents in the application	
Planning Statement	Original, but revised chapter 7 presented in Appendix 3.2 of Regulation 22 Response #1 + changes in paras 54 to 56 of this Other Information Document + Errata.
Land Contamination Report	Original
Outline Restoration Strategy	Original
Outline Land Management Strategy	Original
Statement of Community Involvement	Original
Habitats Regulation Assessment	Updated version presented in Regulation 22 Response #3 Appendix 6.2.
Updated Habitats Regulation Assessment	Original
Flood Risk Assessment	Original