

## **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 #5 and the Other Information Documents #1 and #2**

The documents comprising the ES are:

1. The original ES submitted in June 2016,
2. Responses to Requests issued by the DNPA for Further Information, and
3. Documents containing Other Information provided by the applicant.

Items 2 are as follows:

- In response to Regulation 22 Request 2016
  - Regulation 22 Response #1 issued in July 2017 concerning a range of topics;
  - Regulation 22 Response #2 issued in February 2018 concerning Improvements to Caton Cross;
  - Regulation 22 Response #3 issued in February 2019 concerning Water Resources and Land Stability;
- In response to Regulation 22 Request 2018:
  - Regulation 22 Response #4 issued in February 2019 concerning supplementary questions arising from the applicant's submission of the Regulation 22 Response #1 July 2017.
- In response to Regulation 22 Request 2020
  - Regulation 22 Response #5 issued in August 2020 concerning Water Resources and Land Stability;

Items 3 are as follows:

- The 'Other Information' document dated July 2019 – now denoted as Other Information document #1.
- The 'Other Information' document dated October 2019 - denoted as Other Information document #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 latest version of the Errata is in Appendix 6.2 of the Regulation 22 Response #5.

The Regulation 22 Responses and Other Information Documents also contain additional drawings and update the other application documents, notably the Planning application form, the Planning Statement and the Habitats Regulation Assessment.

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 original ES submitted in 2016 has been changed in subsequent Regulation 22 Responses and Other Information Documents 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.

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.

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.

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 August 2020
<b>Environmental Statement part 1</b>	
1 Introduction	Original + Changes in Regulation 22 Response #1 table 13.1 (references to drawings), + Change to para 1.20 in Regulation 22 Response #5 para 7.13 (Community Fund) + 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 Other Information Document #2 (re replacement electricity connection) + Change to para 1.20 in Regulation 22 Response #5 para 7.13 + 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 + Changes to para 5.58, paras 5.70 to 5.76, and 5.139 in Regulation 22 Response #5 para 7.13 + 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
<b>Environmental Statement part 2</b>	
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).

<b>Document</b>	<b>Current status as of August 2020</b>
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 Appendix 6.2 (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) + Appendix 2.2 of Reg 22 Response #5 (Eco-hydro assessment) + Errata.
<b>Environmental Statement part 3</b>	
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 #5 Appendix 2.1.
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).
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 #5 Appendix 2.2.
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) + Change to para 19.10 and table 18-2 in Regulation 22 Response #5 para 7.13.
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.

<b>Document</b>	<b>Current status as of August 2020</b>
<b>Non Technical Summary</b>	Updated NTS presented in Regulation 22 Response #5, Appendix 1.2.
<b>ES Appendices</b>	
Appendix 3D	Replaced by Appendix 3Da, presented in Appendix 3 of Other Information Document#2
Appendix 3G Public Access Intentions	Original + Errata
Appendix 8A LVIA Full Technical Report	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 (1-7) ZTVs	Revised version presented as Revised ES Appendix 8A.2 in Appendix 2 of Other Information document#2.
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, part 1	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	Superseded by new Appendix 12C contained in Reg 22 Response #5
Appendix 12B HIA 2018	Superseded by new Appendix 12C contained in Reg 22 Response #5
Appendix 12C HIA 2020	Presented in Regulation 22 Response #5
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	Updated by Appendix 17.2 presented in Regulation 22 Response #5.
Appendix 17.1 Land Stability Risk Assessment 2018	Updated by Appendix 17.2 presented in Regulation 22 Response #5.
Appendix 17.2 Land Stability Risk Assessment 2020	Presented in Regulation 22 Response #5
Other Appendices	Original
<b>Regulation 22 Responses</b>	
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 Other Information Document#2 (drawing references) + Change to para 4.29 in Regulation 22 Response #5 para 7.14 + Errata.
Regulation 22 Response #1 Appendices	Appendix 5.1 ZTV maps replaced by Revised Appendix 8A.2 (1-7) in Appendix 2 of Other Information Document#2. 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, ES appendices 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

<b>Document</b>	<b>Current status as of August 2020</b>
Update to Regulation 22 Response #2 – and Revisions to Caton Cross Environmental Statement dated Nov 2018	Original
Regulation 22 Response #3 Covering Document	Superseded by Regulation 22 Response #5 except for paras 2.4 and 2.5 (updated table 2-2 of Regulation 22 Response #2), paras 8.7 and 8.8 (CEMP) and paras 8.12 to 8.14 (re UKCP18).Original + Errata
Regulation 22 Response #3 Appendices	Superseded by Regulation 22 Response #5 appendices, except for Habitats Regulation Assessment in Appendix 6.2.
Regulation 22 Response #4 Covering Document	Original + Errata.
Regulation 22 Response #4 Appendices	Original, except Appendix 1.2 NTS updated by Appendix 1.2 in Regulation 22 Response #5.Also see ES chapter 8, Appendix 8A LVIA and Appendix 8A.2 (1-7) above.
Regulation 22 Response #5	Original
Regulation 22 Response #5 Appendices	Original, except Appendix 6.1 Table dated April 2020, replaced by this table dated August 2020.
<b>Other Information provided by the Applicant</b>	
Other Information Document #1	Paras 12 to 16 no longer relevant (re water balance).
Other Information Document #2	Paras 6 to 16 no longer relevant (re hydrological conceptual model)
<b>Other documents in the application</b>	
Application form	Description of development changed in Regulation 22 Response #5 para 7.12 (re Fund for community projects)
<b>Application Drawings</b>	
Balland Lane Proposed Improvement LINHAY-ATK-S0-C-DR-0001	Rev P2 Updated drawing provided in Appendix 17.5 of Regulation 22 Response #1, July 2017.
LINHAY-ATK-GEN-T-PL-0003 LINHAY-ATK-GEN-T-PL-0001 LINHAY-ATK-GEN-T-PL-0002	Revised Location Plan, Site Plan-Existing and Site Plan-Proposed, submitted 12 July 2017 (showing red line area part in DNPA and part in DCC).
Linhay Hill Quarry Proposed Extension stages 2-6 LINHAY-ATK-S2-Z-PL-2000 LINHAY-ATK-S3-Z-PL-3000 LINHAY-ATK-S4-Z-PL-4000 LINHAY-ATK-S5-Z-PL-5000 LINHAY-ATK-S6-Z-PL-6000	Updated drawing provided in Appendix 3.1 of Regulation 22 Response #5, August 2020.
Other application drawings	Original, as submitted in June 2016
<b>Other Application Documents</b>	
Planning Statement	Original, but revised chapter 7 (Alternatives) presented in Appendix 3.2 of Regulation 22 Response #1 + changes in paras 54 to 56 of Other Information Document#2 (re replacement electricity connection) + 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.

<b>Document</b>	<b>Current status as of August 2020</b>
Flood Risk Assessment	Original