

SCHEDULE

Article 2(3)

CERTIFICATION DOCUMENTS

1. Documents for certification that they are true copies of the documents referred to in this Order

| <i>(1)</i> | <i>(2)</i> | <i>(3)</i> |
|---|------------------------|--|
| <i>Document/Plan</i> | <i>Document Number</i> | <i>Document date/Plan number with revision number</i> |
| Access and rights of way plans | | |
| Key plan | 2.3 | WSP-70001979-SK-060 Rev I |
| Sheet 1 | 2.3A | WSP-70001979-SK-060 Rev H |
| Sheet 2 | 2.3B | WSP-70001979-SK-060 Rev G |
| Sheet 3 | 2.3C | WSP-70001979-SK-060 Rev F |
| Sheet 4 | 2.3D | WSP-70001979-SK-060 Rev F |
| Sheet 5 | 2.3E | WSP-70001979-SK-060 Rev F |
| Sheet 6 | 2.3F | WSP-70001979-SK-060 Rev F |
| Sheet 7 | 2.3G | WSP-70001979-SK-060 Rev B |
| The book of reference | 4.3B | 21 August 2019 |
| The bridge plans | | |
| Proposed road bridges plan and long section | 2.18A | 1516-0425-WDK-SI-C-301-010 Rev P11 |
| Road Bridge B1 | 2.18B | 1516-0425-WDK-SI-C-301-006 Rev P14 |
| Road Bridge B2 and B3 | 2.18C | 1516-0425-WDK-SI-C-300-007 Rev P14 |
| Proposed road bridge B4 section and elevation | 2.18D | 1516-0425-WDK-SI-C-301-008 Rev P17 |
| The design and access statement | 7.5 | 3 August 2018 |
| The environmental statement | 6.2 | 3 August 2018 (subject to the substitutions set out below): |
| | | (i) Figures 10.001, 10.002, 10.003 and 10.004 – 12 September 2018 |
| | | (ii) Annex 10.1.1 – 12 September 2018 |
| | | (iii) Addendum to Chapter 13 (Noise and Vibration) – 5 April 2019 |
| | | (iv) Appendix I to Transport Assessment (Appendix 15.1) (Site Wide HGV Management Plan) – 7 May 2019 |

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| | | (v) Appendix H to Transport Assessment (Appendix 15.1) (Site Wide Travel plan) – 5 July 2019 |
| | | (vi) Appendix 2.3 (Outline Demolition and Construction Management Plan) – 5 July 2019 |
| | | (vii) Appendix 10.4 (Framework Ecological Mitigation and Management Plan) – 5 July 2019 |
| | | (viii) Updated Chapter 7 (Air Quality) and Appendices 7.2, 7.3, 7.4, 7.6 and 7.7 – 7 August 2019 |
| The future highways maintenance plans | | |
| Key Plan | 2.10 | WSP-70001979-SK-091 Rev F |
| Sheet 1 | 2.10A | WSP-70001979-SK-091 Rev F |
| Sheet 2 | 2.10B | WSP-70001979-SK-091 Rev C |
| Sheet 3 | 2.10C | WSP-70001979-SK-091 Rev C |
| The highway classification plans | | |
| Key Plan | 2.13 | WSP-70001979-SK-068 Rev I |
| Sheet 1 | 2.13A | WSP-70001979-SK-068 Rev H |
| Sheet 2 | 2.13B | WSP-70001979-SK-068 Rev E |
| Sheet 3 | 2.13C | WSP-70001979-SK-068 Rev E |
| The highway general arrangement plans | | |
| Key Plan/Highway Masterplan | 2.9 | WSP-70001979-GA-100 Rev M |
| General Arrangement Plan 101 | 2.9A | WSP-70001979-GA-101 Rev E |
| General Arrangement Plan 102 | 2.9B | WSP-70001979-GA-102 Rev E |
| General Arrangement Plan 103 | 2.9C | WSP-70001979-GA-103 Rev I |
| General Arrangement Plan 104 | 2.9D | WSP-70001979-GA-104 Rev M |
| General Arrangement Plan 105 | 2.9E | WSP-70001979-GA-105 Rev E |
| General Arrangement Plan 106 | 2.9F | WSP-70001979-GA-106 Rev G |
| General Arrangement Plan 107 | 2.9G | WSP-70001979-GA-107 Rev H |
| General Arrangement Plan 108 | 2.9H | WSP-70001979-GA-108 Rev F |

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| General Arrangement Plan 109 | 2.9I | WSP-70001979-GA-109 Rev G |
| General Arrangement Plan 110 | 2.9J | WSP-70001979-GA-110 Rev H |
| General Arrangement Plan 111 | 2.9K | WSP-70001979-GA-111 Rev H |
| The land plans | | |
| Key Plan | 2.1 | Key Plan v1 |
| Sheet 1 | 2.1A | Sheet 1 of 12 v0 |
| Sheet 2 | 2.1B | Sheet 2 of 12 v0 |
| Sheet 3 | 2.1C | Sheet 3 of 12 v0 |
| Sheet 4 | 2.1D | Sheet 4 of 12 v1 |
| Sheet 5 | 2.1E | Sheet 5 of 12 v0 |
| Sheet 6 | 2.1F | Sheet 6 of 12 v0 |
| Sheet 7 | 2.1G | Sheet 7 of 12 v0 |
| Sheet 8 | 2.1H | Sheet 8 of 12 v0 |
| Sheet 9 | 2.1I | Sheet 9 of 12 v0 |
| Sheet 10 | 2.1J | Sheet 10 of 12 v0 |
| Sheet 11 | 2.1K | Sheet 11 of 12 v0 |
| Sheet 12 | 2.1L | Sheet 12 of 12 v0 |
| Order limits plan | 2.4 | 4990-00011 Rev 06 |
| The parameters plans | | |
| Development Zone Parameters Plan | | |
| Key Plan | 2.5 | 4990-02000 Rev 08 |
| Sheet 1 | 2.5A | 4990-02001 Rev 08 |
| Sheet 2 | 2.5B | 4990-02002 Rev 08 |
| Sheet 3 | 2.5C | 4990-02003 Rev 09 |
| Sheet 4 | 2.5D | 4990-02004 Rev 07 |
| Floor Levels and Building Heights Parameters Plan | | |
| Key Plan | 2.6 | 4990-02010 Rev 08 |
| Sheet 1 | 2.6A | 4990-02011 Rev 07 |
| Sheet 2 | 2.6B | 4990-02012 Rev 07 |
| Sheet 3 | 2.6C | 4990-02013 Rev 08 |
| Sheet 4 | 2.6D | 4990-02014 Rev 07 |

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| Green Infrastructure Parameters Plan | | |
| Key Plan | 2.7 | 4990-02020 Rev 11 |
| Sheet 1 | 2.7A | 4990-02021 Rev 10 |
| Sheet 2 | 2.7B | 4990-02022 Rev 10 |
| Sheet 3 | 2.7C | 4990-02023 Rev 11 |
| Sheet 4 | 2.7D | 4990-02024 Rev 09 |
| The illustrative arrangement of railway alignment of 2.14 | | TRS-DRG-FA-001003 Rev 05 |
| The rail terminal – illustrative expanded rail terminal layout plan 2.15B | | TRS-DRG-FA-001010 Rev 04 |
| The rail section plans | | |
| Rail Alignment Cross Sections – Sheet 1 2.16A | | TRS-DRG-FA-001005 Rev 02 |
| Rail Alignment Cross Sections – Sheet 2 2.16B | | TRS-DRG-FA-001006 Rev 03 |
| Rail Alignment Cross Sections – Sheet 3 2.16C | | TRS-DRG-FA-001007 Rev 02 |
| Long sections rail alignment Sheet 1 2.16D | | TRS-DRG-FA-001004 Rev 02 |
| Long sections rail alignment Sheet 2 2.16E | | TRS-DRG-FA-001008 Rev 02 |
| The speed limit plans | | |
| Key Plan | 2.12 | WSP-70001979-SK-062 Rev I |
| Sheet 1 | 2.12A | WSP-70001979-SK-062 Rev K |
| Sheet 2 | 2.12B | WSP-70001979-SK-062 Rev F |
| Sheet 3 | 2.12C | WSP-70001979-SK-062 Rev E |
| SI facility plan | 2.20 | 01 |
| The traffic regulation plans | | |
| Key Plan | 2.11 | WSP-70001979-SK-061 Rev I |
| Sheet 1 | 2.11A | WSP-70001979-SK-061 Rev H |
| Sheet 2 | 2.11B | WSP-70001979-SK-061 Rev E |
| Sheet 3 | 2.11C | WSP-70001979-SK-061 Rev F |
| Sheet 4 | 2.11D | WSP-70001979-SK-061 Rev A |
| The works plans | | |
| Key Plan | 2.2 | Key Plan v3.0 |

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| Sheet 1 | 2.2A | Sheet 1 of 9 v3.0 |
| Sheet 2 | 2.2B | Sheet 2 of 9 v3.0 |
| Sheet 3 | 2.2C | Sheet 3 of 9 v1 |
| Sheet 4 | 2.2D | Sheet 4 of 9 v1 |
| Sheet 5 | 2.2E | Sheet 5 of 9 v1 |
| Sheet 6 | 2.2F | Sheet 6 of 9 v3.0 |
| Sheet 7 | 2.2G | Sheet 7 of 9 v1 |
| Sheet 8 | 2.2H | Sheet 8 of 9 v1 |
| Sheet 9 | 2.2I | Sheet 9 of 9 v1 |