All documents which were previously in table S1.2 of the existing permit should be ignored. All documentation has been replaced and attached to this Permit Variation.

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| **Document Ref existing permit Table S1.2** | **New Document Reference**  | **Reason for Change**  |
| B2 WMP03d Management Systems & related procedures | B2-3d\_DR-11.2021 Description of Management SystemB3 Explanation B2-2e\_DR-1-11.2021 Treatment Summary Process FlowB3-T3-2.1-C Waste Document SystemB3-T3-2.1-B Materials Receipt & Dispatches | New Management System / New Process |
| B2 WMP05c Non-technical Summary | B2-5c\_DR-11.2021 Non-Technical SummaryBattery Breaker GA 2022 | Change of process |
| B3 WMP03a Application of SGN5.06 to operations at facility DY4 9EZ B3 WMP05 Monitoring Measures and methods | B3 Explanation  | New Management System / New Process  |
| B3 WMP05 Measures, systems of monitoring, improvement plans and procedures concerning Energy, Raw Materials, Noise, Odour and Waste | B3 Explanation B2-6\_DR - 11.2021 Environmental Risk Assessment | New Management System / New Process |
| B3 WMPAPP5.1 Pre-acceptance procedures and assessment form | B2-2e\_DR-1-11.2021 Treatment Summary Process Flow | New Management System / New Process  |
| B3 WMPAPP5.2 Waste acceptance procedures covering Load arrival, inspection, sampling, rejections, quarantine, records etc. | B2-2e\_DR-1-11.2021 Treatment Summary Process FlowB3 Explanation  | New Management System / New Process  |
| B3 WMPAPP5.3 Storage and Infrastructure for the management of waste | B3 Explanation | New Management System / New Process |
| B3 WMPAPP5.4 Site Maps and arrangements for the management of waste | B2-5a\_DR-11.2021-a Topographical SurveyB2-5a\_DR-11.2021-b Site Location Planflood-map-planning-2021-11-06T09\_01\_42.980Z | New Management System / New Process |
| B3 WMPAPP5.5 Summary of Treatment Activities and their general principles | B3 ExplanationB2-2e\_DR-1-11.2021 Treatment Summary Process Flow | New Management System / New Process |
| B3 WMPAPP5.6 Inventory and arrangements for treatment activities | B3-T3-2.3-1 Installation Inventory and Inspection | New Management System / New Process |