

| No: | Document: | HC Reference |
|-----|---|----------------|
| 0 | List of Application Documents | HC1677-00 |
| | (Updated to V1.1 to show changes made in April 2023) | |
| 1 | List of Company Directors | HC1677-01 |
| 2 | Summary of Changes | HC1677-02 |
| | (Updated to V1.1) | |
| 3 | Relevant Offences | HC1677-03 |
| 4 | WAMITAB Certificates and TCM Cover | HC1677-04 |
| 5 | Summary of Management System | HC1677-05 |
| 6 | Site Plans a – e | HC1677-06a - e |
| | (Plans a, b, c and d are updated) | |
| 7 | Non-Technical Summary | HC1677-07 |
| | (Updated to V1.1) | |
| 8 | Environmental Risk Assessment and appendices 1-6 | HC1677-08 |
| | (Updated 24.04.23 and appendix 4 H1 for water discharge is withdrawn) | |
| 9 | List of DAA's | HC1677-09 |
| | (Updated to V1.1) | |
| 10 | Point Source Emissions | HC1677-10 |
| | (Updated to V1.1) | |
| 11 | BAT Assessment | HC1677-11 |
| | (Updated to V1.1) | |
| 12 | Emissions Point Monitoring | HC1677-12 |
| | (Updated to V1.1) | |
| 13 | List of Combustion Plant | HC1677-13 |
| 14a | Process Flow Full Version | HC1677-14a |
| 14b | Process Flow Simplified Version | HC1677-14b |
| | (Simple Process Flow Updated April 2023) | |
| 15 | Superseded Documents | HC1677-15 |
| 16 | List of Raw Materials | HC1677-16 |



| | Updated to V1.1 | |
|--|--|---|
| 17 | Fugitive Emissions Management Plan | HC1677-17 |
| | (Updated to V1.1) | |
| 18 | Odour Management Plan | HC1677-18 |
| 19 | Noise Management Plan | HC1677-19 |
| 20 | Energy Efficiency | HC1677-20 |
| 21 | Waste Reduction | HC1677-21 |
| | (Updated to V1.1) | |
| 22 | Accident Management Plan | HC1677-22 |
| 23 | List of Documents Continuation Sheet | HC1677-23 |
| | Forms | |
| 24 25 26 27 28 29 30 | Form A Form C2 Form C2.5 Form C3 Form F1 Form B6-(withdrawn) Form B10(withdrawn) | HC1677-24 HC1677-25 HC1677-26 HC1677-27 HC1677-28 HC1677-29 (withdrawn) HC1677-30 (withdrawn) |