

Application for Variation

Form F1 Section 6 Supplementary Information Checklist

Form and Question Reference Number	Document Title	Document Reference
Form C2 Section 1a	Proposed EP Variation Summary	AUK-XX-XX-RP-GE-0075-02
Form C2 Section 2b	Proposed EP Variation Summary	AUK-XX-XX-RP-GE-0075-02
Form C2 Section 2 table 1	Proposed EP Variation Summary	AUK-XX-XX-RP-GE-0075-02
Form C2 Section 3b	Technical competence and certification	BS York 001 Comp N Feakes Certificate
Form C2 Section 3d	Environmental Management Systems (x2)	AUK-XX-XX-RP-GE-0068-P3 EMS BS York 002 EMS
Form C2 Section 5a	Environmental Management System	AUK-XX-XX-RP-GE-0068-P3 EMS
Form C2 Section 5b	Site Condition Report	AUK-XX-XX-RP-GE-0072-P2
Form C2 Section 5c	Non Technical Summary	BS York 003 NTS
Form C2 Section 6	Hydrogeological Risk Assessment Environmental Management System	AUK-XX-XX-RP-GE-0020-01 HRA AUK-XX-XX-RP-GE-0068-P3 EMS
Form C4 Section 1	Waste Recovery Plan	AUK-XX-XX-RP-GE-0034-P6
Form C4 Section 1c	Waste Recovery Plan	AUK-XX-XX-RP-GE-0034-P6
Form C4 Section 3a	Remediation and Reclamation Strategy and Addendum	47068825/DOC/01 AUK-XX-XX-RP-GE-0049-P1
Form C4 Section 3b table	Environmental Management System Outline CEMP	AUK-XX-XX-RP-GE-0068-P3 EMS V1.2, June 2017
Form C4 Section 4	Monitoring Report	AUK-XX-XX-RP-GE-0060-03
Form C4 Section Appendix 2/1	Environmental Sensitivity and Site Design Report	AUK-XX-XX-RP-GE-0058-03
Form C4 Section Appendix 2/2	Waste Acceptance Procedures	AUK-XX-XX-RP-GE-0059-03
Form C4 Section Appendix 2/3	Hydrogeological Risk Assessment	AUK-XX-XX-RP-GE-0020-01 HRA
Form C4 Section Appendix 2/4	Outline Engineering Plan	AUK-XX-XX-RP-GE-0063-03
Form C4 Section Appendix 2/5	Slope Stability Assessment	AUK-XX-XX-RP-GE-0074-03

Form C4 Section Appendix 2/6

Monitoring Report

AUK-XX-XX-RP-GE-0060-03