

| <b>Question reference</b> | <b>Document title/ reference</b>  | <b>Document section</b> |
|---------------------------|---|-------------------------|
| A_Q5a                     | PNN-00206_A.5a_Certificate of Incorporation CPF Ltd   | All                     |
| B2_Q3d3                   | PPN-00206_B2.3d_Management System   | All                     |
| B2_Q5a                    | PNN-00206_B2.5_Site Plans   | All                     |
| B2_Q5b                    | PPN-00206_B2.5_Site Condition Report  | All                     |
| B2_Q5c                    | PNN-00206_B2.5_Non-Technical Summary  | All                     |
| B2_Q6                     | PNN-00206_6_Environmental Risk Assessment (Included as Appendix of PPN-00206_B2.5_Site Condition Report);<br>H1 Assessment;<br>PNN00206_Cambrian Water Quality Assessment (and modelling files)<br>PNN-00206-1620007074_Air Quality_(and modelling files) | All                     |
| B3_Q2                     | PPN-00206_B3.2_Emissions  | All                     |
| B3_Q3b                    | PPN_00206_1_Noise and Odour Management Plan   | All                     |
| B3_Q3c                    | PPN-00206_Process Overview  | Section 4               |
| B3_Q4a                    | PPN-00206_B2.3d_Management System   | Section 6.2             |
| B3_Q4b                    | PNN-00206_B3_Q4b_Exova Report.pdf   |                         |
| B3_Q6b                    | PPN-00206_Process Overview and PPN_00206_BAT Technical Assessment   | Section 4.2<br>All      |
| B3_Q6c                    | PPN-00206_Process Overview and PPN_00206_BAT Technical Assessment   | All                     |
| B3_Q6c                    | FDF1T00933 Underlying Agreement v1  | All                     |
| B3_Q6d                    | PPN-00206_Process Overview and PPN_00206_BAT Technical Assessment   | Section 4.3<br>All      |
| B3_Q6e                    | PPN-00206_Process Overview and PPN_00206_BAT Technical Assessment   | Section 4.4<br>All      |
| F1_Q2                     | PPN-00206_opra-installations-2015 CPF Llangadog   | All                     |