

SCHEDULE 13

Article 44

DOCUMENTS AND PLANS TO BE CERTIFIED

Table 9

| <i>(1)</i> <i>Document name</i> | <i>(2)</i> <i>Document reference</i> | <i>(3)</i> <i>Revision number</i> | <i>(4)</i> <i>Date</i> |
|------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------|------------------------------------|
| access and rights of way plans | 2.5 | 3a | February 2025 |
| Anglo American Shared Area Plan | 8.56 | 0 | February 2025 |
| application guide | 1.2 | 15 | February 2025 |
| book of reference | 3.1 | 7a | February 2025 |
| change application report | 7.3 | 0 | October 2024 |
| change application report - appendices | 7.4 | 0 | October 2024 |
| environmental statement | Non-Technical Summary, 6.1 Volume I, 6.2 Volume II, 6.3 Volume III, 6.4 | - - - - | As listed in the application guide |
| framework construction environmental management plan | 5.12 | 7a | February 2025 |
| framework construction traffic management plan | 5.16 | 3 | January 2025 |
| framework construction workers travel plan | 5.15 | 1 | October 2024 |
| H2 Teesside STDC Agreement Area Plan | 8.55 | 0 | February 2025 |
| indicative lighting strategy (construction) | 5.12.3 | 0 | March 2024 |
| indicative lighting strategy (operation) | 5.8 | 0 | March 2024 |
| indicative surface water drainage plan | 2.12 | 1 | October 2024 |
| land plans | 2.2 | 3a | February 2025 |
| Natara site plan | 8.44.24.1 | 0 | February 2025 |
| nutrient neutrality assessment | 5.13 | 0 | March 2024 |
| outline landscape and biodiversity management plan | 5.9 | 4a | February 2025 |
| outline site waste management plan | 5.12.1 | 0 | March 2024 |
| outline water management plan | 5.12.2 | 0 | March 2024 |

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|---------------------------------------------------------------------|-----------|----|---------------|
| SABIC Information plan | 8.44.15.2 | 0 | February 2025 |
| Sembcorp Protection Corridor protective provisions supporting plans | 8.54 | 0a | February 2025 |
| special category land and crown land plans | 2.3 | 3a | February 2025 |
| temporary traffic regulation measures plan | 2.13 | 3a | February 2025 |
| water framework directive assessment | 5.14 | 0 | March 2024 |
| works plans | 2.4 | 4a | February 2025 |