

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Miller Argent (South Wales) Limited

Ffos-y-fran Land Reclamation Scheme
Cwmbargoed Disposal Point
Fochriw Road
Merthyr Tydfil
CF48 4AE

Permit number

EPR/DB3131AF

Ffos-y-fran Land Reclamation Scheme

Permit number EPR/DB3131AF

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

This bespoke permit regulates the management of inert wastes and unpolluted soil resulting from the prospecting, extraction, treatment and storage of mineral resources and the working of quarries, at mines and quarries and 10 integral discharges of trade effluent to surface waters.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

| Status Log of Permit: EPR/DB3131AF | | |
|---|---|--|
| Description | Date | Comments |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend errors on consolidated permit |

Status log of Permit A: AN0264601

| Description | Date | Comments |
|---|---|---|
| Consent issued AN0264601 | 23/07/1996 | Trade effluent comprising settled opencast site drainage |
| Consent modified | 02/10/1997 | |
| Consent modified | 18/11/2005 | |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit B: AN0264602

| Description | Date | Comments |
|---|---|---|
| Consent issued AN0264602 | 23/07/1996 | Trade effluent comprising settled opencast site drainage discharged under storm conditions |
| Consent modified | 02/10/1997 | |
| Consent modified | 08/01/1999 | |
| Consent modified | 18/11/2005 | |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit C: AN0264401

| Description | Date | Comments |
|-----------------------------|-------------|---|
| Consent issued AN0264401 | 23/07/1996 | Trade effluent comprising settled opencast site drainage. |
| Consent modified | 02/10/1997 | |
| Consent modified | 18/11/2005 | |

| | | |
|---|---|--|
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit D: AN0264402

| Description | Date | Comments |
|---|---|--|
| Consent issued AN0264402 | 23/07/1996 | Trade effluent comprising settled opencast site drainage discharged under storm conditions |
| Consent modified | 02/10/1997 | |
| Consent modified | 18/11/2005 | |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit E: NPSWQD000674

| Description | Date | Comments |
|---|---|---|
| Consent issued NPSWQD000674 | 29/04/2008 | Trade effluent comprising site drainage |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit F: NPSWQD002105

| Description | Date | Comments |
|---|---|---|
| Consent issued NPSWQD002105 | 29/04/2008 | Trade effluent comprising site drainage discharged under storm conditions |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit G: AN0264501

| Description | Date | Comments |
|-----------------------------|-------------|---|
| Consent issued AN0264501 | 23/07/1996 | Trade effluent comprising settled opencast site drainage. |
| Consent modified | 02/10/1997 | |
| Consent modified | 08/01/1999 | |

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|---|---|--|
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit H: AN0264502

| Description | Date | Comments |
|---|---|--|
| Consent issued AN0264502 | 23/07/1996 | Trade effluent comprising settled opencast site drainage discharged under storm conditions |
| Consent modified | 02/10/1997 | |
| Consent modified | 08/01/1999 | |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit I: AN0264603

| Description | Date | Comments |
|-----------------------------|-------------|--|
| Consent issued AN0264603 | 23/07/1996 | Trade effluent comprising settled opencast site drainage. |
| Consent modified | 02/10/1997 | |
| Consent modified | 18/11/2005 | |

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|---|---|--|
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit J: AN0274601

| Description | Date | Comments |
|---|---|--|
| Consent issued AN0274601 | 02/10/1997 | Trade effluent comprising settled opencast site drainage discharged under storm conditions |
| Consent modified | 08/01/1999 | |
| Consent modified | 18/11/2005 | |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit K: AN0265001

| Description | Date | Comments |
|-----------------------------|-------------|---|
| Consent issued AN0265001 | 23/07/1996 | Trade effluent comprising settled opencast site drainage from a storage mound of soil forming material |
| Consent modified | 02/10/1997 | |
| Consent modified | 18/11/2005 | |
| Consent modified | 28/10/2008 | |

| | | |
|---|---|--|
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit L: AN0265002

| Description | Date | Comments |
|---|---|--|
| Consent issued AN0265002 | 23/07/1996 | Trade effluent comprising settled opencast site drainage under storm conditions from a storage mound of soil forming material |
| Consent modified | 01/10/1997 | |
| Consent modified | 18/11/2005 | |
| Consent modified | 28/10/2008 | |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit M: AN0264801

| Description | Date | Comments |
|-----------------------------|-------------|--|
| Consent issued AN0264801 | 23/07/1996 | Trade effluent comprising settled opencast site drainage. |
| Consent modified | 02/10/1997 | |
| Consent modified | 08/01/1999 | |
| Consent modified | 18/11/2005 | |

| | | |
|---|---|--|
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

Status Log of Permit N: AN0264802

| Description | Date | Comments |
|---|---|--|
| Consent issued AN0264802 | 23/07/1996 | Trade effluent comprising settled opencast site drainage discharged under storm conditions |
| Consent modified | 02/10/1997 | |
| Consent modified | 08/01/1999 | |
| Consent modified | 18/11/2005 | |
| Application EPR/DB3131AF/A001 (variation) | Date received in Agency 05/10/2011 | Application for a standard rules permit 2009, No 8 management extractive waste at mine. |
| Application EPR/DB3131AF/V002 (variation) | Duly made 4/11/2011 | Duly made as a variation and consolidation to incorporate the standard rules set and the water discharge permits at the site. |
| Variation determined EPR/DB3131AF/V002 | 30/03/2012 | Varied and consolidated permit issued in modern consolidated format. |
| Variation determined EPR/DB3131AF/V003 | 02/07/2013 | Natural Resources Wales initiated variation to amend descriptive errors on consolidated permit |

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number
EPR/DB3131AF

The Natural Resources Body for Wales (“Natural Resources Wales”) authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

Miller Argent (South Wales) Limited (“the operator”),
whose registered office is

Cwmbargoed Disposal Point
Fochriw Road
Merthyr Tydfil
Glamorgan
CF48 4AE

company registration number 04261274

to operate a mining waste operation at

Ffos-y-fran Land Reclamation Scheme
Cwmbargoed Disposal Point
Fochriw Road
Merthyr Tydfil
CF48 4AE

to the extent authorised by and subject to the conditions of this permit.

| Name | Date |
|-------------------------------|--------------------------|
| <i>Terry Gulliford</i> | <i>02/07/2013</i> |

Authorised on behalf of Natural Resources Wales

Conditions

1 Management

1.1 General management

1.1.1 The operator shall manage and operate the activities:

- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
- (b) using sufficient competent persons and resources.

1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.

1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

2 Operations

2.1 Permitted activities

2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

2.2 The site

2.2.1 The activities shall not extend beyond the site, being the land shown edged in green and the discharges shall be made at the points marked on the site plan at schedule 7 to this permit and as listed in table S3.2 (discharge points).

2.3 Operating techniques

- 2.3.1
- (a) The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by Natural Resources Wales
 - (b) If notified by Natural Resources Wales that the activities are giving rise to pollution, the operator shall submit to Natural Resources Wales for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

- 2.3.2 The operator shall review the waste management plan every five years from the date of initial approval.
- 2.3.3 For the discharges under storm conditions specified in Schedule 3, table S3.1 (A3, A5, A7, A9, A11, A13 & A15):
- (a) The discharge shall only occur when and only for as long as the flow passed forward is equal to or greater than the overflow setting indicated and shall only consist of flows in excess of that figure.
 - (b) The capacity of the water storage facility indicated must be fully utilised before a discharge occurs.

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water except from the sources and emission points listed in schedule 3 tables S3.1, S3.2 and S3.3.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 For the following activities referenced in schedule 1, table S1.1 (A2, A4, A6, A8, A10, A12, A14) the operator shall give Natural Resources Wales at least 28 days prior written notice of the dates of commencement and completion of each operational phase of the development as detailed below within the catchment area for this permitted outlet:
- (a) Soil stripping, including topsoil, subsoil and soil forming material, and preparatory works connected with establishment of their respective storage mounds.
 - (b) Soils replacement, including topsoil, subsoil and soil forming material, after the cessation of coaling and for the purposes of restoration of the site.
- 3.1.4
- (i) Subject to each period notified under 3.1.3 (a) above not exceeding 12 calendar months, during the specified periods the discharge shall not contain more than 100 milligrams per litre of suspended solids (measured after drying at 105° C).
 - (ii) Subject to the period notified under 3.1.3 (b) above not exceeding two consecutive soil replacement seasons (March to October), during the specified periods the discharge shall not contain more than 100 milligrams per litre of suspended solids (measured after drying at 105° C).
 - (iii) At all other times the discharge shall not contain more than 50 milligrams per litre of suspended solids (measured after drying at 105° C).

3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.

3.2.2 The operator shall:

- (a) if notified by Natural Resources Wales that the activities are giving rise to pollution, submit to Natural Resources Wales for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.3 Noise and vibration

3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of Natural Resources Wales, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.

3.3.2 The operator shall:

- (a) if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to noise and vibration, submit to Natural Resources Wales for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

3.4 Monitoring

3.4.1 The operator shall undertake the monitoring specified in the approved waste management plan.

3.4.2 The operator shall, unless otherwise agreed in writing by Natural Resources Wales, undertake the monitoring specified in the following tables in schedule 3 to this permit:

- (a) point source emissions specified in tables S3.1 and S3.3.

3.4.3 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.

3.4.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.2 and S3.3 unless otherwise agreed in writing by Natural Resources Wales.

3.4.5 For the activities referenced in schedule 1, table S1.1 (A2 to A15) flow measurement structures shall be provided and maintained to enable the daily volume and instantaneous flow rate passing forward for full treatment to be measured or determined as required

4 Information

4.1 Records

4.1.1 All records required to be made by this permit shall:

- (a) be legible;
- (b) be made as soon as reasonably practicable;
- (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
- (d) be retained, unless otherwise agreed in writing by Natural Resources Wales, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and
 - (ii) matters which affect the condition of the land and groundwater.

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by Natural Resources Wales.

4.2 Reporting

4.2.1 The operator shall send all reports and notifications required by the permit to Natural Resources Wales using the contact details supplied in writing by Natural Resources Wales.

4.2.2 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by Natural Resources Wales, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.3 Notifications

4.3.1 Natural Resources Wales shall be notified without delay following the detection of:

- (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
- (b) the breach of a limit specified in the permit; or

(c) any significant adverse environmental effects.

4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 Where Natural Resources Wales has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform Natural Resources Wales when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to Natural Resources Wales at least 14 days before the date the monitoring is to be undertaken.

4.3.4 Natural Resources Wales shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership

4.3.5 Where the operator proposes to make an amendment to the approved waste management plan, which is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) Natural Resources Wales shall be notified at least 14 days before implementing the amended waste management plan in place of the original; and
- (b) the notification shall contain a description of the proposed amendment.

4.3.6 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) Natural Resources Wales shall be notified at least 14 days before implementing the amended waste management plan in place of the original; and
- (b) the notification shall contain a description of the proposed amendment.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made “without delay”, in which case it may be provided by telephone.

Schedule 1 - Operations

| Table S1.1 Activities | | |
|---|--|---|
| Activity reference | Description of activity | Limits of specified activity |
| Mining Waste Operation with integral discharges of trade effluent to surface waters. | A1) The storage, treatment and disposal of inert extractive wastes and unpolluted soil resulting from the prospecting, extraction, treatment and storage of mineral resources and the working of quarries at a mine or quarry. | Permitted waste types shall conform to the description in the approved waste management plan. |
| | A2) Discharge of trade effluent from treatment area 'WC1' comprising settled opencast site drainage via outlet 1 | The discharge shall be made via a 300mm diameter pipe. The discharge shall pass through a flow attenuation pond having a minimum capacity of 15973 cubic metres. |
| | A3) Discharge of trade effluent from treatment area 'WC1' comprising settled opencast site drainage discharged under storm conditions via outlet 1 | The discharge shall be made via an 800mm wide trapezoidal channel. |
| | A4) Discharge of trade effluent from treatment area 'WA' comprising settled opencast site drainage via outlet 2 | The discharge shall be made via a 300mm diameter pipe. The discharge shall pass through a flow attenuation pond having a minimum capacity of 11196 cubic metres. This discharge shall not begin until 01/01/2015 or the start of commissioning of the final effluent lagoon, whichever is sooner. |
| | A5) Discharge of trade effluent from treatment area 'WA' comprising settled opencast site drainage discharged under storm conditions via outlet 2 | The discharge shall be made via an 800mm wide trapezoidal channel. This discharge shall not begin until 01/01/2015 or the start of commissioning of the final effluent lagoon, whichever is sooner. |
| | A6) Discharge of trade effluent from area 'WI' comprising site drainage via outlet 3 | The discharge shall be made via a 300mm diameter pipe. The discharge shall pass through a flow attenuation pond having a minimum capacity of 6500 cubic metres. |
| | A7) Discharge of trade effluent from area 'WI' comprising site drainage discharged under storm conditions via outlet 4 | The discharge shall be made via a trapezoidal channel. |

Table S1.1 Activities

| Activity reference | Description of activity | Limits of specified activity |
|--------------------|---|--|
| | A8) Discharge of trade effluent from treatment area 'WB' comprising settled opencast site drainage via outlet 5 | The discharge shall be made via a 375mm diameter pipe. The discharge shall pass through a flow attenuation pond having a minimum capacity of 10218 cubic metres. |
| | A9) Discharge of trade effluent from treatment area 'WB' comprising settled opencast site drainage discharged under storm conditions via outlet 6 | The discharge shall be made via an 800mm wide trapezoidal channel. |
| | A10) Discharge of trade effluent from treatment area 'WC' comprising settled opencast site drainage via outlet 7 | The discharge shall be made via a 300mm diameter pipe. The discharge shall pass through a flow attenuation pond having a minimum capacity of 17564 cubic metres. |
| | A11) Discharge of trade effluent from treatment area 'WC' comprising settled opencast site drainage discharged under storm conditions via outlet 8 | The discharge shall be made via an 800mm wide trapezoidal channel. |
| | A12) Discharge of trade effluent from area 'WG' comprising settled opencast site drainage from a storage mound of soil forming material via outlet 9 | The discharge shall be made via a 450mm diameter concrete pipe. The discharge shall pass through a flow attenuation pond having a minimum capacity of 20405 cubic metres. |
| | A13) Discharge of trade effluent from area 'WG' comprising settled opencast site drainage discharged under storm conditions from a storage mound of soil forming material via outlet 9 | The discharge shall be made via an 800mm wide trapezoidal channel. |
| | A14) Discharge of trade effluent from treatment area 'WF' comprising settled opencast site drainage via outlet 10 | The discharge shall be made via a 450mm diameter pipe. The discharge shall pass through a flow attenuation pond having a minimum capacity of 21097 cubic metres. |
| | A15) Discharge of trade effluent from treatment area 'WF' comprising settled opencast site drainage discharged under storm conditions via outlet 10 | The discharge shall be made via an 800mm wide concrete trapezoidal channel. |

Table S1.2 Operating techniques

| Activity reference | Description of documentation | Parts | Date Received |
|---|-------------------------------------|--------------|----------------------|
| Mining Waste Operation with integral discharges of trade effluent to surface waters | Approved Waste Management Plan | All | 11/10/2011 |

Schedule 2 - Waste types, raw materials and fuels

Non-extractive wastes are not accepted as part of the permitted activities and there are no restrictions on raw materials or fuels under this schedule.

Schedule 3 – Emissions and monitoring

Table S3.1 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements

| Discharge source and discharge point ref. & location | Parameter | Limit (including unit) | Reference Period | Limit of effective range | Monitoring frequency | Compliance Statistic |
|---|--|------------------------------|-----------------------------|--------------------------------|-----------------------------|----------------------|
| A2 Trade effluent from treatment area 'WC1' consisting of settled opencast site drainage via outlet 1 | Maximum daily discharge volume | Rainfall dependant | Total daily volume | N/A | N/A | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (i) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (ii) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 50 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (iii) applies. | Continuous | Maximum |
| | pH | 5 to 9 | Instantaneous (spot sample) | N/A | N/A | Minimum and maximum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| A3 Trade effluent from treatment area 'WC1' consisting of settled opencast site drainage under storm conditions via Outlet 1 | Overflow setting | 100 litres per second | Instantaneous (spot sample) | Condition 2.3.3 (a) applies | N/A | Minimum |
| | Storage capacity | 15973 m ³ | N/A | Condition 2.3.3 (b) applies | N/A | Minimum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| | Discharge start and end times | No limit set | N/A | N/A | Whenever a discharge occurs | N/A |

Table S3.1 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements

| Discharge source and discharge point ref. & location | Parameter | Limit (including unit) | Reference Period | Limit of effective range | Monitoring frequency | Compliance Statistic |
|---|--|------------------------------|-----------------------------|--|----------------------|----------------------|
| A4 Trade effluent from treatment area 'WA' consisting of settled opencast site drainage via Outlet 2 | Maximum daily discharge volume | Rainfall dependant | Total daily volume | No discharge shall take place until 01/01/2015 or the start of commissioning of the final effluent lagoons, whichever is sooner. | N/A | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (i) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (ii) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 50 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (iii) applies. | Continuous | Maximum |
| | pH | 5 to 9 | Instantaneous (spot sample) | N/A | N/A | Minimum and maximum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| A5 Trade effluent from treatment area 'WA' | Overflow setting | 100 litres per second | Instantaneous (spot sample) | Condition 2.3.3 (a) applies | N/A | Minimum |
| | Storage capacity | 11196 m ³ | N/A | Condition 2.3.3 (b) applies | N/A | Minimum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |

| | | | | | | |
|--|-------------------------------|--------------|-----|-----|-----------------------------|-----|
| consisting of settled opencast site drainage under storm conditions via Outlet 2 | Discharge start and end times | No limit set | N/A | N/A | Whenever a discharge occurs | N/A |
|--|-------------------------------|--------------|-----|-----|-----------------------------|-----|

Table S3.1 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements

| Discharge source and discharge point ref. & location | Parameter | Limit (including unit) | Reference Period | Limit of effective range | Monitoring frequency | Compliance Statistic |
|--|--|------------------------------|-----------------------------|--------------------------------|-----------------------------|----------------------|
| A6 Trade effluent from area 'WI' consisting of settled opencast site drainage via Outlet 3 | Maximum daily discharge volume | Rainfall dependant | Total daily volume | N/A | N/A | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (i) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (ii) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 50 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (iii) applies. | Continuous | Maximum |
| | pH | 5 to 9 | Instantaneous (spot sample) | N/A | N/A | Minimum and maximum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| A7 Trade effluent from area 'WI' consisting of settled opencast site drainage under storm conditions via Outlet 4 | Overflow setting | 100 litres per second | Instantaneous (spot sample) | Condition 2.3.3 (a) applies | N/A | Minimum |
| | Storage capacity | 6500 m ³ | N/A | Condition 2.3.3 (b) applies | N/A | Minimum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| | Discharge start and end times | No limit set | N/A | N/A | Whenever a discharge occurs | N/A |

Table S3.1 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements

| Discharge source and discharge point ref. & location | Parameter | Limit (including unit) | Reference Period | Limit of effective range | Monitoring frequency | Compliance Statistic |
|--|--|------------------------------|-----------------------------|--------------------------------|-----------------------------|----------------------|
| A8 Trade effluent from treatment area 'WB' consisting of settled opencast site drainage via Outlet 5 | Maximum daily discharge volume | Rainfall dependant | Total daily volume | N/A | N/A | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (i) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (ii) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 50 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (iii) applies. | Continuous | Maximum |
| | pH | 5 to 9 | Instantaneous (spot sample) | N/A | N/A | Minimum and maximum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| A9 Trade effluent from treatment area 'WB' consisting of settled opencast site drainage under storm conditions via Outlet 6 | Overflow setting | 100 litres per second | Instantaneous (spot sample) | Condition 2.3.3 (a) applies | N/A | Minimum |
| | Storage capacity | 10218 m ³ | N/A | Condition 2.3.3 (b) applies | N/A | Minimum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| | Discharge start and end times | No limit set | N/A | N/A | Whenever a discharge occurs | N/A |

Table S3.1 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements

| Discharge source and discharge point ref. & location | Parameter | Limit (including unit) | Reference Period | Limit of effective range | Monitoring frequency | Compliance Statistic |
|---|--|------------------------------|-----------------------------|--------------------------------|-----------------------------|----------------------|
| A10 Trade effluent from treatment area 'WC' consisting of settled opencast site drainage via Outlet 7 | Maximum daily discharge volume | Rainfall dependant | Total daily volume | N/A | N/A | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (i) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (ii) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 50 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (iii) applies. | Continuous | Maximum |
| | pH | 5 to 9 | Instantaneous (spot sample) | N/A | N/A | Minimum and maximum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| A11 Trade effluent from treatment area 'WC' consisting of settled opencast site drainage under storm conditions via Outlet 8 | Overflow setting | 100 litres per second | Instantaneous (spot sample) | Condition 2.3.3 (a) applies | N/A | Minimum |
| | Storage capacity | 17564 m ³ | N/A | Condition 2.3.3 (b) applies | N/A | Minimum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| | Discharge start and end times | No limit set | N/A | N/A | Whenever a discharge occurs | N/A |

Table S3.1 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements

| Discharge source and discharge point ref. & location | Parameter | Limit (including unit) | Reference Period | Limit of effective range | Monitoring frequency | Compliance Statistic |
|---|--|------------------------------|-----------------------------|--------------------------------|-----------------------------|----------------------|
| A12 Trade effluent from area 'WG' consisting of settled opencast site drainage from a storage mound of soil forming material via Outlet 9 | Maximum daily discharge volume | Rainfall dependant | Total daily volume | N/A | N/A | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (i) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (ii) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 50 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (iii) applies. | Continuous | Maximum |
| | pH | 5 to 9 | Instantaneous (spot sample) | N/A | N/A | Minimum and maximum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| A13 Trade effluent from area 'WG' consisting of settled opencast site drainage under storm conditions from a mound of soil forming material via Outlet 9 | Overflow setting | 300 litres per second | Instantaneous (spot sample) | Condition 2.3.3 (a) applies | N/A | Minimum |
| | Storage capacity | 20405 m ³ | N/A | Condition 2.3.3 (b) applies | N/A | Minimum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| | Discharge start and end times | No limit set | N/A | N/A | Whenever a discharge occurs | N/A |

Table S3.1 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements

| Discharge source and discharge point ref. & location | Parameter | Limit (including unit) | Reference Period | Limit of effective range | Monitoring frequency | Compliance Statistic |
|--|--|------------------------------|-----------------------------|--------------------------------|-----------------------------|----------------------|
| A14 Trade effluent from treatment area 'WF' consisting of settled opencast site drainage via Outlet 10 | Maximum daily discharge volume | Rainfall dependant | Total daily volume | N/A | N/A | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (i) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 100 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (ii) applies. | Continuous | Maximum |
| | Suspended solids (measured after drying at 105° C) | 50 mg/l | Instantaneous (spot sample) | Condition 3.1.4 (iii) applies. | Continuous | Maximum |
| | pH | 5 to 9 | Instantaneous (spot sample) | N/A | N/A | Minimum and maximum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| A15 Trade effluent from treatment area 'WF' consisting of settled opencast site drainage under storm conditions via Outlet 10 | Overflow setting | 300 litres per second | Instantaneous (spot sample) | Condition 2.3.3 (a) applies | N/A | Minimum |
| | Storage capacity | 21097 m ³ | N/A | Condition 2.3.3 (b) applies | N/A | Minimum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | N/A | No significant trace |
| | Discharge start and end times | No limit set | N/A | N/A | Whenever a discharge occurs | N/A |

Table S3.2 Discharge points

| Effluent Name | Discharge Point | Discharge point NGR | Receiving water/Environment |
|--|------------------------|----------------------------|------------------------------------|
| Trade effluent consisting of settled opencast site drainage (A2) & settled opencast site drainage discharged under storm conditions (A3) | Outlet 1 | SO 08025 06412 | Tributary of the Nant Bargod Taf |
| Trade effluent consisting of settled opencast site drainage (A4) & settled opencast site drainage discharged under storm conditions (A5) | Outlet 2 | SO 06705 05969 | Nant Cwm Blacs |
| Trade effluent consisting of settled opencast site drainage (A6) | Outlet 3 | SO 07926 05493 | Nant Bargod Taf |
| Trade effluent consisting of settled opencast site drainage discharged under storm conditions (A7) | Outlet 4 | SO 07856 05487 | Nant Bargod Taf |
| Trade effluent consisting of settled opencast site drainage (A8) | Outlet 5 | SO 06720 07250 | Nant Morlais |
| Trade effluent consisting of settled opencast site drainage discharged under storm conditions (A9) | Outlet 6 | SO 06780 07290 | Tributary of Nant Morlais |
| Trade effluent consisting of settled opencast site drainage (A10) | Outlet 7 | SO 07672 06181 | Tributary of the Nant Bargod Taf |
| Trade effluent consisting of settled opencast site drainage discharged under storm conditions (A11) | Outlet 8 | SO 07586 06332 | Tributary of the Nant Bargod Taf |
| Trade effluent consisting of settled opencast site drainage (A12) & settled opencast site drainage discharged under storm conditions from a storage mound of soil forming material (A13) | Outlet 9 | SO 08781 05451 | Nant Gyrawd |
| Trade effluent consisting of settled opencast site drainage (A14) & settled opencast site drainage discharged under storm conditions (A15) | Outlet 10 | SO 08393 05048 | Tributary of the Nant Bargod Taf |

Table S3.3 Monitoring points

| Effluent(s) and discharge point(s) | Monitoring type | Monitoring point NGR | Monitoring point reference |
|---|------------------------|-----------------------------|-----------------------------------|
| A2) Trade effluent consisting of settled opencast site drainage via outlet 1 | Effluent sample point | SO 08029 06433 | M1 |
| A3) Trade effluent consisting of settled opencast site drainage discharged under storm conditions via outlet 1 | Effluent sample point | SO 08031 06425 | M2 |
| A4) Trade effluent consisting of settled opencast site drainage via outlet 2 | Effluent sample point | SO 06706 05979 | M3 |
| A5) Trade effluent consisting of settled opencast site drainage discharged under storm conditions via outlet 2 | Effluent sample point | SO 06699 05973 | M4 |
| A6) Trade effluent consisting of settled opencast site drainage via outlet 3 | Effluent sample point | SO 07926 05493 | M5 |
| A7) Trade effluent consisting of settled opencast site drainage discharged under storm conditions via outlet 4 | Effluent sample point | SO 07856 05487 | M6 |
| A8) Trade effluent consisting of settled opencast site drainage via outlet 5 | Effluent sample point | SO 06720 07250 | M7 |
| A9) Trade effluent consisting of settled opencast site drainage discharged under storm conditions via outlet 6 | Effluent sample point | SO 06780 07290 | M8 |
| A10) Trade effluent consisting of settled opencast site drainage via outlet 7 | Effluent sample point | SO 07616 06214 | M9 |
| A11) Trade effluent consisting of settled opencast site drainage discharged under storm conditions via outlet 8 | Effluent sample point | SO 07586 06332 | M10 |
| A12) Trade effluent consisting of settled opencast site drainage from a storage mound of soil forming material via outlet 9 | Effluent sample point | SO 08780 05477 | M11 |
| A13) Trade effluent consisting of settled opencast site drainage discharged under storm conditions from a storage mound of soil forming material via outlet 9 | Effluent sample point | SO 08791 05555 | M12 |
| A14) Trade effluent consisting of settled opencast site drainage via outlet 10 | Effluent sample point | SO 08399 05056 | M13 |
| A15) Trade effluent consisting of settled opencast site drainage discharged under storm conditions via outlet 10 | Effluent sample point | SO 08395 05102 | M14 |

Schedule 4 – Reporting

Determinands, for which reports shall be made, in accordance with conditions of this permit, are listed below.

| Table S4.1 Reporting of monitoring data | | | |
|--|-----------------------------------|-------------------------|--------------------------|
| Determinand | Monitoring point reference | Reporting period | Period begins |
| Suspended Solids | M1, M3, M5, M7, M9, M11, M13 | Monthly | 1 st of month |
| Discharge start and end times | M2, M4, M6, M8, M10, M12, M14 | Half yearly | 1 st of month |
| pH | M1, M3, M5, M7, M9, M11, M13 | Monthly | 1 st of month |

| Table S4.2 Reporting forms | |
|-----------------------------------|--|
| Determinand | Reporting format |
| Suspended solids | Electronic format specified by Natural Resources Wales |
| Discharge start and end times | Electronic format specified by Natural Resources Wales |
| pH | Electronic format specified by Natural Resources Wales |

Schedule 5 - Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A

| | |
|--------------------------------|--|
| Permit Number | |
| Name of operator | |
| Location of Facility | |
| Time and date of the detection | |

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection

| | |
|--|--|
| Date and time of the event | |
| Reference or description of the location of the event | |
| Description of where any release into the environment took place | |
| Substances(s) potentially released | |
| Best estimate of the quantity or rate of release of substances | |
| Measures taken, or intended to be taken, to stop any emission | |
| Description of the failure or accident. | |

(b) Notification requirements for the breach of a limit

To be notified within 24 hours of detection unless otherwise specified below

| | |
|---|--|
| Emission point reference/ source | |
| Parameter(s) | |
| Limit | |
| Measured value and uncertainty | |
| Date and time of monitoring | |
| Measures taken, or intended to be taken, to stop the emission | |

| Time periods for notification following detection of a breach of a limit | |
|--|---------------------|
| Parameter | Notification period |
| | |
| | |
| | |

| (c) Notification requirements for the detection of any significant adverse environmental effect | |
|---|--|
| To be notified within 24 hours of detection | |
| Description of where the effect on the environment was detected | |
| Substances(s) detected | |
| Concentrations of substances detected | |
| Date of monitoring/sampling | |

Part B - to be submitted as soon as practicable

| | |
|--|--|
| Any more accurate information on the matters for notification under Part A. | |
| Measures taken, or intended to be taken, to prevent a recurrence of the incident | |
| Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission | |
| The dates of any unauthorised emissions from the facility in the preceding 24 months. | |

| | |
|------------------|--|
| Name* | |
| Post | |
| Signature | |
| Date | |

* authorised to sign on behalf of the operator

Schedule 6 - Interpretation

“accident” means an accident that may result in pollution.

“annually” means once every year.

“application” means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

“approved waste management plan” means a plan of the type described in Article 5(1) of Directive 2006/21/EC of the European Parliament and of the Council of 15 March 2006 on the management of waste from extractive industries and amending Directive 2004/35/EC, approved as part of the grant or variation of an environmental permit and as revised from time to time.

“authorised officer” means any person authorised by Natural Resources Wales under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“emissions of substances not controlled by emission limits” means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission limit..

“groundwater” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

“inert waste” means waste that does not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant, and in particular not endanger the quality of surface water and/or groundwater. All of the criteria listed in Article 1 of Commission Decision 2009/359 must be fulfilled.

“mining waste facility” means a waste facility as defined in Article 3(15) of Directive 2006/21/EC of the European Parliament and of the Council of 15 March 2006 on the management of waste from extractive industries and amending Directive 2004/35/EC, where a mining waste operation is carried out.

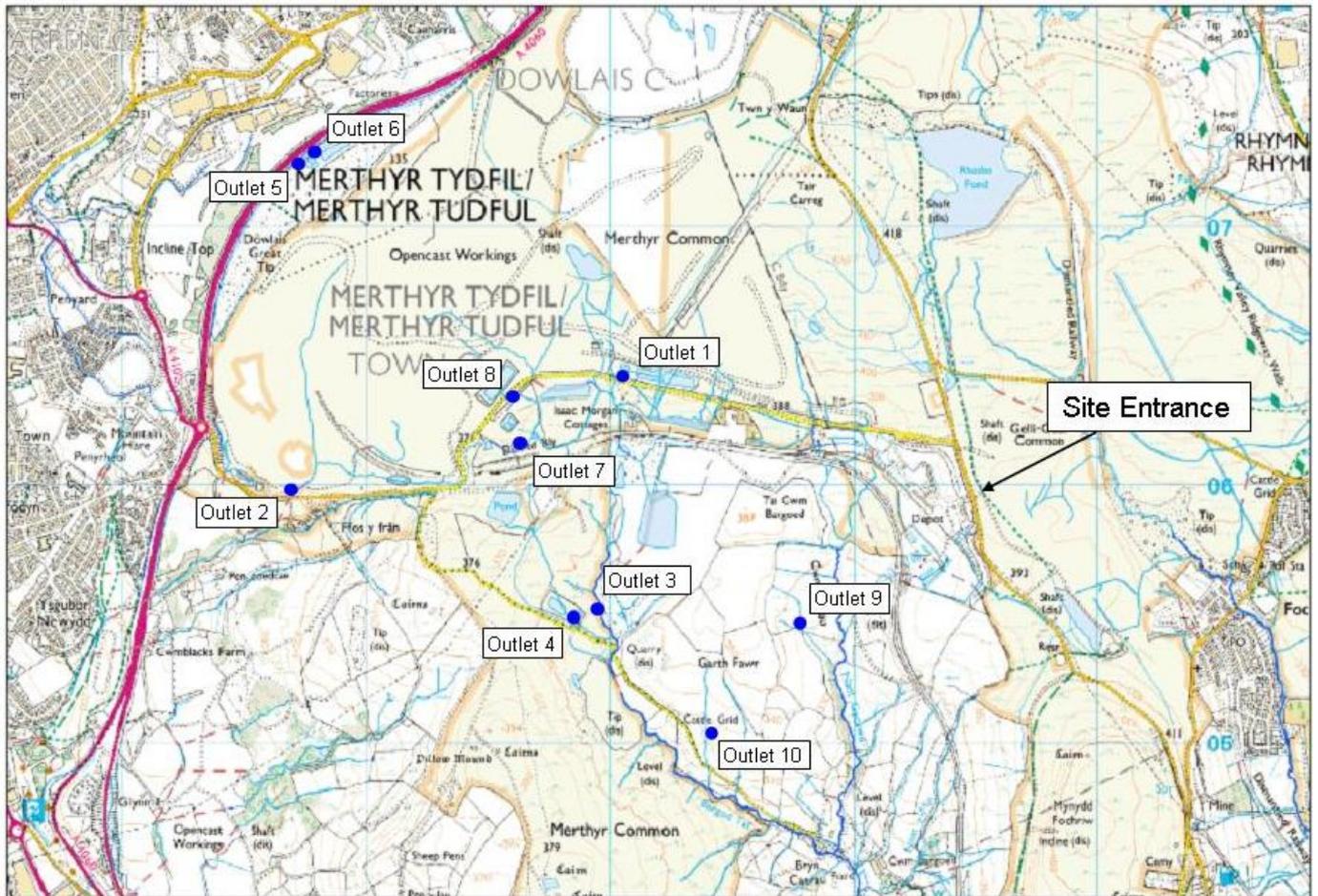
“Natural Resources Wales” means the Natural Resources Body for Wales established by article 3 of the Natural Resources Body for Wales (Establishment) Order 2012. The Natural Resources Body for Wales (Functions) Order 2013 transferred the relevant functions of the Countryside Council for Wales, and functions of the Environment Agency and the Forestry Commission in Wales to the Natural Resources Body for Wales.

“pond” means a natural or engineered facility for disposing of fine grained waste, normally tailings, along with varying amounts of free water, resulting from the treatment of mineral resources and from the clearing and recycling of process water.

“quarter” means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

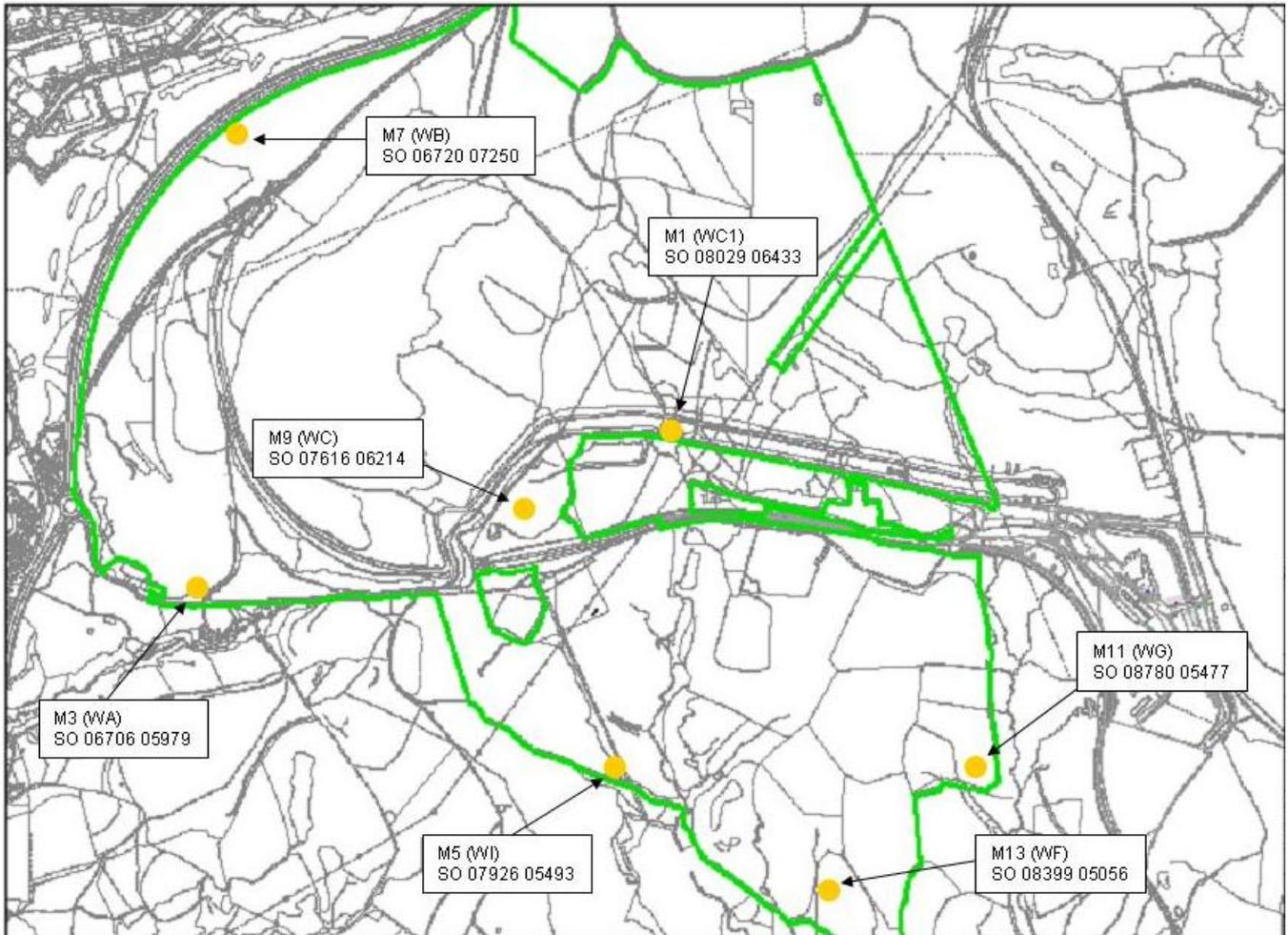
“year” means calendar year ending 31 December

Schedule 7 - General Location Map



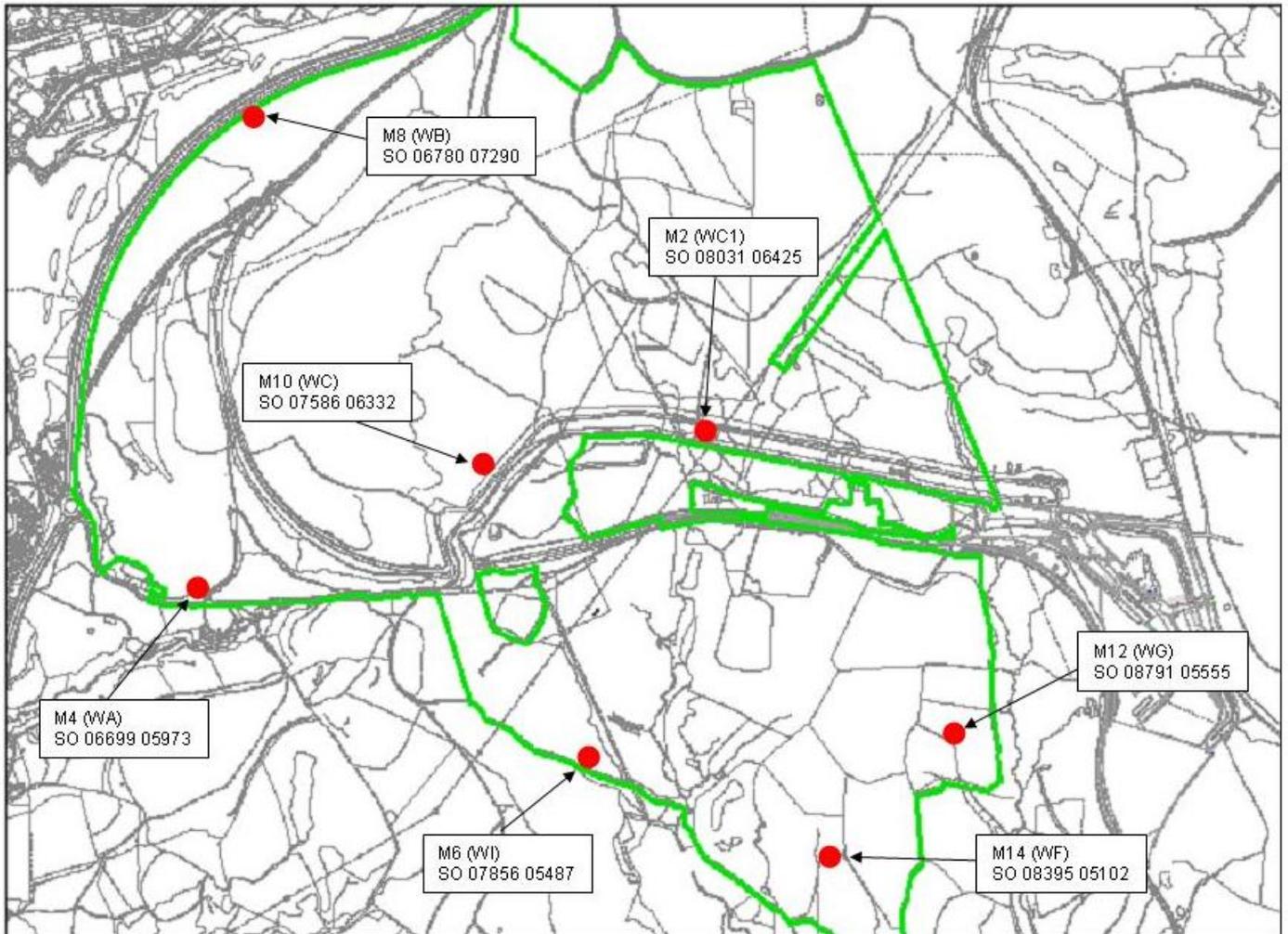
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Schedule 7 - Site plan - Final Effluent



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Schedule 7 - Site plan - Storm Overflow



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END OF PERMIT