

## Permit Closure Summary Form

|             |              |                         |                                                            |
|-------------|--------------|-------------------------|------------------------------------------------------------|
| Permit Ref. | <b>30001</b> | Project / Site Location | <b>Aldi, Preston Street, Whitehaven, Cumbria, CA28 9DL</b> |
|-------------|--------------|-------------------------|------------------------------------------------------------|

***Please supply all relevant documents, including this completed form within 3 months of the permitted works being completed.***

Where relevant the report should include; borehole logs and details of mine or mine entry treatment works carried out (incl. engineering drawings, grout takes etc.) and a scaled site layout plan (correlated to O.S N' Grid) showing all relevant mine entry positions, coal seams, voids and broken ground proved by the works.

### Summary of works

Start date

18/08/2025

Finish date

28/08/2025

Have any variations occurred? ☒ No ☐ Yes If so was the Authority notified? ☐ No ☐ Yes

Please describe;

### Did if any of the following incidents occur?

- ☐ Spontaneous combustion ☐ Water emission ☐ Gas emission (elevated or above action levels)  
☐ Geotechnical instability ☐ Legal issues incl. damage or potential claims ☒ **None**

If yes, please detail each item;

### Were any of the following encountered? Please give a brief summary of the works undertaken.

- ☒ Intact coal only ☐ Broken ground ☐ Backfilled ground ☐ Voids

#### Description;

ALL BOREHOLES DRILLED DID NOT ENCOUNTER ANY WORKINGS. ALL BOREHOLES RECORDED COAL WITH MUDSTONE BANDS.

Will further works be necessary that require a Permit? ☒ No ☐ Yes

If yes, please describe, including any recommendations;

|                       |                   |
|-----------------------|-------------------|
| Name: PAUL GROCOTT    | Email: [REDACTED] |
| Company: VAN ELLE LTD | Tel: [REDACTED]   |