

IPPC Permit

CESSATION PLAN

Combino Pharm (Malta) Ltd.

HF-60

Hal Far Industrial Estate

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I. Objective

- To return the site at HF-60, Hal Far Industrial Estate, presently occupied by Combino Pharm (Malta) Ltd. for the manufacture of finished dosage form pharmaceutical products to a satisfactory state.
- To outline pollution prevention and containment measures to be performed.
- To ensure that if any pollution risks will be present, these will be minimised if not eliminated completely.

II. Definitions

Regulations:

Applicable legal requirements available at the time of the intended facility closure date.

III. Plan

1. Pollution and Containment Measures

A study will be conducted and will comprise an updated review of the documentary research carried out for the initial site condition survey, together with a review of:

- Relevant elements of the operational history of the site;
- Statutory information submitted under the IPPC permit.

Information sources to be referenced in this study will include:

- Key site records which are relevant to establishing site conditions, such as maintenance records, environmental audits, compliance records, reviews of performance, level study etc.;
- Key monitoring records which are relevant to establishing site conditions;
- Incident reports, including those from fire and emergency services;
- Site layout plan, highlighting any changes to the plan originally submitted;
- A summary of the nature and the quantities of chemicals handled on site.

On completion of the study, Combino Pharm will review the findings and assess whether further action will be necessary to characterize the site condition. If this study reveals sufficient information to enable both Combino Pharm and ERA to be confident that the site condition can be established without the need for intrusive investigation, then further action will not be necessary.

2. Current Structures

All the structures in place present at the time of the scheduled facility closure will be dismantled and sold to third parties or disposed of in accordance with the relevant regulations.

3. Chemicals and Chemical Waste

The chemicals purchased intended to be used in the facility processes (production and/or non-production) will be either returned to the respective suppliers or else sold to third parties while the remaining chemical waste will be recovered/disposed of in accordance with the relevant regulations.

4. Non-Hazardous Waste

All the non-hazardous waste that will be accumulated as part of the dismantling process and/or any other quantities of this waste that might have been generated as part of the facility production and might still be present on site will be disposed of in accordance with the relevant regulations.

Prepared by: EPHS Manager	Reviewed by: Head of Malta Operations
Date:	Date: