

Environmental Permit

Environment Protection Act (CAP. 549)

Permit number

EP015/16/A

The Environment and Resource Authority (hereinafter the Authority; the Competent Authority or ERA) in exercise of its powers under the Environment Protection Act (CAP. 549) and the Waste Regulations, 2011 (L.N. 184 of 2011 as amended, S.L. 549.63), hereby authorises:

Alfred Sammut.

(hereinafter “the Operator” or “the Permit Holder”),

Of / Whose Registered Office (or principal place of business) is at

**Plot 6 & 7 Triq in-Nassab
Qormi**

To carry out waste management activities related to the dismantling of End of Life Vehicles (ELVs) at:

**Plot 6 & 7
Triq in-Nassab
Qormi**

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

This permit is valid for **one (1) year** from the date below. An application for renewal of this permit is to be submitted at least six weeks prior to expiry of this permit.

Signed

Date

Prof Victor Axiak Chairman	Permit Issued: 02 / 12 / 2016
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Authorised to sign on behalf of the Competent Authority

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Conditions

1 General

The Permitted Installation shall, subject to the conditions of this Permit, be managed, controlled and operated as described in the Application, or as otherwise previously agreed in writing by the Authority.

Status Log

Detail	Date
<i>Application EP015/16</i>	21 July 2016
<i>Permit Issued</i>	02 December 2016

1.1 Permitted Activities

1.1.1 The Operator is authorised to carry out the activities and the associated activities specified in Table 1.1.1.

Activity	Description of specified activity	Limits of specified activity
Temporary storage and processing of End-of-Life Vehicles (ELVs)	Receipt, temporary storage and processing of ELVs and related sorting and storage of dismantled components	From receipt of ELVs according to Schedule 1 to dispatch of dismantled components to authorised facilities either locally or abroad
Temporary storage and processing of vehicle parts	Receipt, temporary storage and processing of vehicle parts and related sorting and storage of components	From receipt of vehicle parts according to Schedule 1 to dispatch components to authorised facilities either locally or abroad

1.2 Site

1.2.1 The activities authorised under condition 1.1.1 shall not extend beyond the Site, as shown on the Site Map in Schedule 2 to this Permit.

1.3 General Conditions

1.3.1 The conditions and obligations of this permit are without prejudice to any other regulation, code of practice, conditions or requirements requested by other Authorities or entities, including but not limited to, the Occupational Health and Safety Authority, Malta Transport and the Regulator for Energy and Water Services.

1.3.2 This permit is granted saving third party rights. The Permit Holder is not excused from obtaining any other permission required by law. The obligations and conditions deriving from this permit are without prejudice to any other regulations, codes of practice, conditions/requirements imposed by other Authorities, including the need to obtain any development permit.

1.3.3 In these conditions and their interpretation, all terms shall have the same meaning as that assigned to them in the Waste Regulations, 2011, as published by Legal Notice 184 of 2011 as amended or any statutory provisions or regulations amending or replacing them.

- 1.3.4 The waste management activities on site shall be managed without endangering human health or harming the environment, in particular:
 - a. Without risk to water, air, soil, plants and animals;
 - b. Without causing a nuisance through noise, dust or odours;
 - c. Without adversely affecting the countryside or places of special interest/value.
- 1.3.5 The Permit Holder is to be fully liable and responsible for managing the site in all its various aspects and to supervise the full adherence with all the conditions of this permit.
- 1.3.6 The site must be well secured to minimise the opportunity for unauthorised entry.
- 1.3.7 The company shall maintain a register of third party complaints. The register shall record the name and address of the complainant(s), the date, location, source and nature of the complaint and the corrective action undertaken, where such action proves necessary.
- 1.3.8 In the event of cessation of business activity on the site, all wastes (including machinery, tanks, equipment) and hazardous materials must be removed from the site such that any pollution risk is avoided and the site is returned to a satisfactory state. The Operator shall notify the Authority immediately upon a decision being taken to cease business activity, and shall submit a decommissioning plan to the Authority for approval.
- 1.3.9 All plant, equipment and technical means used in operating the Permitted Installation shall be maintained in good operating condition and without causing significant polluting emissions, potentially polluting leaks and spillages or excessive noise. The operator shall keep maintenance records.
- 1.3.10 The Permitted Installation shall be managed, controlled, supervised and operated by staff who are aware of the importance of environmental protection and suitably trained on the requirements of this Permit, in particular on those permit conditions relevant to their duties. All staff shall be provided with adequate training and written operating instructions to enable them to effectively carry out their duties. Such training shall be recorded.
- 1.3.11 This Permit is not transferable unless by application to the Authority, whereby the permit will be transferable only after an official letter from the Authority endorses the permit transfer. Transfer of ownership will also necessitate the transfer of environmental obligations and liabilities.
- 1.3.12 The Authority shall carry out regular compliance checks and audits that vary in frequency according to the site's compliance with the permit conditions. Any such checks and audits carried out by the Authority are to be made at the Permit Holder's financial expense.
- 1.3.13 The Authority's representatives are empowered to inspect every part of the site and ask for any closed or locked areas to be opened. They are also entitled to be given any proof, documentation, plans, receipts or any other records which these Authority representatives may request.
- 1.3.14 The Authority reserves the right to alter, amend or remove any of the conditions of this permit after notifying the Permit Holder of its intention and after describing the changes to the Permit Holder.
- 1.3.15 The Permit Holder is able to request the Authority to change or amend any of the conditions of this permit with which the Permit Holder is no longer in a position to achieve compliance by applying for a Variation Notice. The changes in the permit conditions are only affected once official documentation from the Authority notifies the

Permit Holder that the Variation Notice is in affect. Until such a time, the permit holder retains the responsibility to achieve full compliance with these conditions.

- 1.3.16 The validity of this permit is until **02 December 2017**. The Permit Holder is able to renew the permit upon application with the Authority expressing his/her intention at least six (6) weeks prior to the expiry of the permit. The permit will be considered renewed once the official Variation Notice is issued by the Authority.
- 1.3.17 This permit is issued against a bank guarantee of €5,000 (**Financial Guarantee Number G15TFC45811 dated 10 November 2016**) and is to be renewed annually. The Authority reserves the right to take part or all of the financial guarantee if the Permit Holder fails to take the necessary action in cases of non-compliance with these permit conditions or in cases where environmental integrity is threatened. This bank guarantee is without prejudice to any environmental liabilities incurred by the operator through failure to adhere with permit conditions.
- 1.3.18 In cases where the financial guarantee does not cover the expenses incurred by the Authority to take remedial action on the Permit Holder's behalf, the Permit Holder is to financially reimburse the Authority of all the expenses incurred.
- 1.3.19 A copy of this permit should be available at all times at the site office, including any Variation Notices or amendments to it.
- 1.3.20 The Authority may suspend or revoke this environmental permit or part of this environmental permit where significant mismanagement of the site is observed or any of the permit conditions are not respected after a written warning is given by the Authority or in any eventuality that gives the Authority enough reason to revoke this permit.
- 1.3.21 The Permit Holder is able to surrender this environmental permit **only after** applying with the Authority. The Permit Holder shall retain all responsibility for management and activities within the site until the Authority officially approves the permit surrender in writing.
- 1.3.22 The Authority reserves the right to attach a fee to this permit.

1.4 Operational Changes

- 1.4.1 The operator shall seek the Authority's written agreement to any operational changes which could cause impact on the environment (including introduction of new waste streams, processes or equipment) by sending to the Authority: written details of the proposed change, including an assessment of its possible effects (including changes in emission and waste production) on risks to the environment from the Permitted Facility; any relevant supporting documentation or drawings, and the proposed implementation date.
- 1.4.2 Any such change shall not be implemented until agreed in writing by the Authority. As from the agreed implementation date, the operator shall operate the Permitted Installation according to that change, and relevant positions in the Application shall be deemed to be amended.

1.5 Improvement Programme

- 1.5.1 The Operator shall complete the improvements specified in Table 1.5.1 by the date specified in that table.

Table 1.5.1: Improvement programme		
Reference	Requirement	Deadline
1	Emergency response plan as specified in permit condition 4.3.1. The plan is to be updated by a specialist competent person and submitted to the Authority and the Civil Protection Department.	Within 6 months of the issue of the permit

2. Site Infrastructure and Operations

2.1 Site Infrastructure

- 2.1.1 During non-operating hours the site should be firmly closed and totally inaccessible to third parties, both by vehicle and on foot.
- 2.1.2 A quarantine area is to be designated within the site boundary to temporarily hold unpermitted waste that may enter the site. A non leaking skip or similar contained structure can be utilised for the temporary storage of unpermitted waste.
- 2.1.3 Engineered site containment and drainage systems shall be designed, constructed, inspected, validated and maintained; and shall be fully documented and recorded to be fit for purpose while meeting the following construction quality assurance standards. All areas are to be:
- fully impermeable
 - kept free from cracks which could increase permeability
 - are to be certified as being resistant to physical, mechanical and chemical stresses to which they may be subjected
 - fall towards the drainage system to prevent pond formation
- 2.1.4 No waste shall be deposited, stored, treated or otherwise handled in areas of the site that has no hard standing until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition and condition 2.1.3.
- 2.1.5 The surface water drainage system must be sealed so that it does not leak and is capable of collecting and containing runoff and other liquids draining from the impermeable pavement. Runoff from the drainage system is to pass through an oil-water interceptor.
- 2.1.6 All oil interceptors shall be monitored and maintained to ensure efficient operation. A log of monitoring and waste removal from the interceptor shall be maintained on site and be available for inspection by the Authority.
- 2.1.7 Oil interceptor/s shall be installed and inspected by an independent warranted architect or engineer as per EN858, for the first time within three months of issue of this permit and thereafter at least once every three years. The warranted architect or engineer shall amongst other things inspect the interceptor for efficiency of operation. Certification produced by the architect or engineer shall be included in the AER.
- 2.1.8 Any lubricating oil must be kept in an appropriately bunded area or stored on a drip tray of sufficient size.

- 2.1.9 The site should be clearly identified by a site identification board, which should be replaced as soon as it is damaged or the information is no longer readable from a distance. The site identification board should be located at the site entrance and should contain the following information:
- a. The company name and address
 - b. List of authorised activities on site
 - c. 24 hour emergency mobile number
 - d. Permit Number (making it clear this site is permitted by the Authority)
 - e. Opening hours of the site

2.2 Permitted Operations on Site

- 2.2.1 Only waste streams as set out in the European Waste Catalogue codes in Schedule 1 can be accepted and processed on site.
- 2.2.2 The total quantity of ELVs stored at the permitted facility pending processing (i.e. depollution or dismantling) shall not exceed 45 cars at any given time. Furthermore, storage of ELV pending depollution must be stored upon the guidelines illustrated on the site layout plan submitted. As per approved method statement, processing (i.e. depollution and dismantling) of ELVs shall not exceed 10 cars per day.
- 2.2.3 Storage of whole ELVs, batteries, waste oils or any other hazardous waste, when combined, may not exceed 50 tonnes at any given time.
- 2.2.4 All handling, storage and treatment of materials or waste shall take place only in areas with impervious ground and where thorough clean up and site reinstatement can be readily undertaken.
- 2.2.5 Storage of waste batteries is to be carried out indoors (not open to the elements) that has impermeable ground in order to facilitate the clean up of potential spills.
- 2.2.6 All handling, storage and treatment of materials or waste shall take place only in areas with impervious ground and where thorough clean up and site reinstatement can be readily undertaken.

2.3 Hours of Operation

- 2.3.1 Without prejudice to any code of practice or any other regulations or agreements between or from other Authorities or governmental bodies, the waste management operations authorised by this Permit shall only be carried out within the times specified below:

Monday to Friday:	07:00 – 19:00
Saturday:	07:00 – 19:00
Sunday and Public Holidays:	Closed

3. Operating Conditions

3.1 Emissions

3.1.1 Emissions to Air

- 3.1.1.1 No emissions to air shall take place from the Permitted Installation.

- 3.1.1.2 The exhaust from general building ventilation (e.g. extractors or fans in walls or roofs) shall be vented in such a way as to avoid local nuisance.

3.1.2 Effluent Discharges

- 3.1.2.1 No discharges to surface water or groundwater shall take place from the Permitted Installation.
- 3.1.2.2 The Operator shall undertake all necessary measures and precautions to prevent spillage of raw materials, intermediates, products, waste and any other materials.
- 3.1.2.3 The Operator shall ensure that all cesspits are constructed and maintained as per LN 106 of 2007, Waste Management Regulations, 2007. Therefore cesspits are to be constructed in such a manner as not to allow leakages or spillages of waste effluent into the surrounding environment. In addition, cesspits should be appropriately ventilated so as to avoid the accumulation of explosive, toxic or corrosive gases. The area surrounding the cesspit should be rendered impermeable and the ground laid to fall towards the cesspit.
- 3.1.2.4 All cesspits within the installation shall be maintained and certified as per specifications listed in condition 3.1.2.4 by a competent professional. This certificate is to be submitted to the Authority within 3 months of date of issue of this permit. Records of regular maintenance and emptying of cesspits shall be kept for a minimum period of 3 years and be made available, upon request, to the authority.
- 3.1.2.5 All process and storage areas must be appropriately contained. Any accidental release of substances shall be duly treated prior to discharge into the sewers, or disposed/recovered to the satisfaction of the Authority.
- 3.1.2.6 All discharges to the foul sewer shall comply with the requirements of the Water Services Corporation Sewer Discharge Permit, once this has been obtained.
- 3.1.2.7 Process effluents shall not be diluted prior to discharge to sewer.
- 3.1.2.8 The Operator shall ensure the Sewer Discharge Permit from the Water Services Corporation is updated every year. The Operator shall abide to the provisions indicated in the Sewer Discharge Permit.
- 3.1.2.9 The Operator shall follow the conditions of the Sewer Discharge Permit, as may be updated from time to time by the Water Services Corporation and the provisions of the Sewer Discharge Control Regulations (LN139 of 2002 as amended by LN378 of 2005 and as may be amended from time to time).

3.1.3 Emissions to Land

- 3.1.3.1 No emission from the Permitted Installation shall be made to land.

3.1.4 Odour

- 3.1.4.1 The Operator shall prevent or where that is not practicable reduce odorous emissions from the Permitted Installation so as not to cause nuisance to Third Parties.

3.1.5 Noise and Vibration

- 3.1.5.1 The Operator shall prevent or where that is not practicable reduce emissions of noise and vibration from the Permitted Installation.

3.1.5.2 The Authority shall reserve the right to request noise monitoring analysis, at the expense of the Operator. In this regard, the locations, measurements and assessment must be made according to BS 4142:1997, all the series of ISO 1996, ISO 9613 and any other standard methodology stipulated by the Authority. This shall be subject to the submission of a method statement and subsequent approval by the authority prior to the commencement of any monitoring.

3.1.6 General Waste Acceptance, Storage and Handling

3.1.6.1 The Operator shall apply the precautionary principle to safeguard the environment whilst carrying out the permitted activities and should immediately refuse the entry of waste that is suspected to be in breach of the conditions of this permit.

3.1.6.2 The Operator shall ensure that all waste management operations authorised in accordance with this Permit are carried out in an orderly manner and in such a way as to cause the least possible disturbance to the surroundings and the least possible nuisance to third parties.

3.1.6.3 All wastes shall be stored within a designated and controlled storage area(s) prior to ultimate disposal. Any unpermitted wastes that may inadvertently enter the site must be stored in a clearly defined quarantine area (Condition 2.1.2) and not be mixed with other wastes on site.

3.1.6.4 Storage of waste processed on site to be sent for recycling/recovery (e.g. waste metals) may be stored on site for a maximum of 36 months. In the case of wastes to be sent for disposal (e.g. any waste going to landfill such as vehicle upholstery) may be stored on site for a maximum period of 12 months.

3.1.6.5 No waste (including end-of-life vehicles awaiting depollution) may be stored outside the permitted site boundary.

3.1.6.6 Storage of end-of-life vehicles pending depollution may only take place in the area indicated during the permit application process.

3.1.6.7 The operator is to prevent litter or other wastes escaping from the site boundaries. Any such escape of waste shall be collected immediately upon detection.

3.1.6.8 The Operator shall maintain records of the weight of each waste consignment received and/or removed from the site, and such data is to be collected using a properly calibrated scale. Operator is to submit details of the scale used, together with its location and calibration details within the timeframe stipulated in Table 1.5.1 Records of waste weighed prior to loading onto the vehicle from the point of collection may be accepted in lieu of on site weighing.

3.1.6.9 The Permit Holder shall ensure to issue a receipt for every consignment of wastes accepted and removed on Site indicating the date and time of the consignment and the weight of the waste received. Each receipt should indicate the site name and permit number, as well as bearing a unique sequential number. Where applicable, this also applies to any Recycling Certificates issued by the operator as part of any recycling scheme.

3.1.6.10 Only registered waste carriers as per activity 38 of Schedule 1 in the Waste Management (Activity Registration) Regulations, 2007 as published by Legal Notice 106 of 2007 are allowed to transport waste processed at this site.

3.1.6.11 All wastes leaving the site after storage and/or processing must only be sent to facilities licensed to accept the individual waste stream, either locally or abroad. In this regard, the Operator shall only make use of disposal/recovery sites that are duly

permitted by the Competent Authority, as set up by the Waste Regulations, Legal Notice 184 of 2011; or by authorized waste management facilities abroad.

- 3.1.6.12 Transboundary movement of waste shall be carried out in accordance with the following regulations, as amended from time to time:
- a) Regulation (EC) N° 1013/2006 of the European Parliament and of the Council of 14 June 2006 on shipments of waste
 - b) Commission Regulation (EC) N° 1379/2007 of 26 November 2007 amending Annexes IA, IB VII and VIII of Regulation (EC) N° 1013/2006 of the European Parliament and of the Council of Shipments of waste, for the purposes of taking account of technical progress and changes agreed under the Basel Convention; and
 - c) Commission Regulation (EC) N° 1418/2007 of 29 November 2007 concerning the export for recovery of certain waste listed in Annex III or IIIA to Regulation (EC) N° 1013/2006 of the European Parliament and of the Council to certain countries to which the OECD Decision on the control of transboundary movements of waste does not apply.
- 3.1.6.13 All hazardous waste transferred off the site shall be accompanied by a valid hazardous waste Consignment Permit issued by ERA. Each consignment under the consignment permit should be accompanied by a Consignment Note.
- 3.1.6.14 Disposal certificates shall be kept on record and made available for inspection for a period of at least 5 years from date of their issue.
- 3.1.6.15 End-of-waste criteria must be met for any waste to be classified as a product. In such cases, the operator shall comply with relevant criteria set by legislation. For scrap metal, the criteria in Council Regulation 333/2011, as may be amended, shall apply. In the absence of any relevant legislation, the operator shall follow the procedure laid down in Regulation 6 of Legal Notice 184 of 2011.
- 3.1.6.16 No liquid wastes shall be accepted on site except those arriving as part of end-of-life vehicles.

3.1.7 ELV waste and treatment

- 3.1.7.1 All wastes arising from dismantling and depollution of ELV must be segregated in designated storage areas for each waste stream. These storage areas must be clearly labelled and no mixing of different hazardous wastes is permitted.
- 3.1.7.2 All vehicle de-pollution and dismantling of any oil contaminated parts are to be carried out indoors or under a covered in the designated area. Any runoff from these areas should be directed to pass through an appropriate oil/water interceptor.
- 3.1.7.3 All liquid hazardous wastes (including wastes containing liquids, e.g. batteries) shall be stored indoors or under cover in a bunded area. The capacity of each bund shall be a minimum of 110% of the largest container within the bund or 25% of the total capacity of all the containers within the bund, whichever is the greater.
- 3.1.7.4 Vehicles weighing less than 3.5 tonnes (and hence falling under the scope of the ELV Directive) must be treated separately from vehicles weighing over 3.5 tonnes and from motor tricycles; in view of reporting requirements (AERs).
- 3.1.7.5 The Operator shall issue a certificate of destruction once the End-of-Life vehicle is treated. The certificate shall contain at least the minimum requirements for the certificate of destruction as set out in Schedule 3 of this permit.

- 3.1.7.6 The certificate of destruction is to be issued to the last owner of the vehicle. A copy of the certificate is to be retained by the Operator for his own records, for a minimum period of 7 years following issue of said certificate.
- 3.1.7.7 The Operator shall provide a copy of the issued certificate of destruction to the Competent Authority for Transport (Transport Malta).
- 3.1.7.8 The Operator shall immediately upon issuing the certificate of destruction, de-register the vehicle with the competent transport Authority. The Operator shall keep a copy of this deregistration form for his records for a minimum period of 7 years following issue of said certificate.
- 3.1.7.9 End-of-life vehicles shall be stripped before further treatment or other equivalent arrangements are made in order to reduce any adverse impact on the environment. Such stripping operations and storage shall be carried out in such a way as to ensure the suitability of vehicle components for reuse, recovery and recycling. Components or materials labelled or otherwise made identifiable in accordance with Article 4(2) of Directive 2000/53/EC and as amended thereafter.
- 3.1.7.10 A minimum of 85% (by weight) of each ELV being treated at this facility should be reused and recovered.
- 3.1.7.11 Care shall be taken to ensure hazardous materials and components from dismantled ELVs are handled and stored in a way so as not to contaminate other waste.
- 3.1.7.12 The Operator should comply with the minimum Technical requirements as stipulated by Regulation 6 and Schedule 3 of Legal Notice 99 of 2004 Waste Management (End of Life Vehicles) Regulations.
- 3.1.7.13 LPG driven engines shall only be disassembled by mechanics authorised by REWS as competent installers for autogas driven vehicles.
- 3.1.7.14 The operator shall strictly adhere to the Method Statement for the ELV dismantling submitted as part of the application process. Any change in this method statement shall be subject to approval by the Authority.

3.1.2 Sale of second-hand parts recovered as a result of ELV dismantling

- 3.1.8.1 The Operator shall provide the appropriate storage for dismantled spare parts, including impermeable storage for oil-contaminated spare parts.
- 3.1.8.2 The Operator shall check, clean and/or repair parts/components to ensure that the parts/components can be reused without and further re-processing prior to placing on the market.
- 3.1.8.3 Before dismantling commences, fluids (fuel, motor oil, transmission oil, gearbox oil, hydraulic oil, cooling liquids, anti-freeze, brake fluids, air conditioning system fluids and any other fluid contained in the end-of-life vehicle) that are necessary for the reuse of the certain parts, are to be stored in appropriate containers.
- 3.1.8.4 Parts/components removed from vehicles put on the market before 1 July 2003 which contain lead, mercury, cadmium or hexavalent chromium are not to be reused in the repair of vehicles put on the market after 1 July 2003. These parts are to be recycled or recovered in authorised treatment facilities.
- 3.1.8.5 Condition 3.1.8.4 shall not apply in the following cases:
 - 3.1.8.5.1 spare parts which are to be used for vehicles put on the market before 1 July 2003;

- 3.1.8.5.2 spare parts which are exempt in accordance with schedule 3 laid down in L.N. 99 of 2004, the Waste Management (End of Life Vehicles) Regulations.
- 3.1.8.6 The following parts/components must not be sold for reuse in the construction of new vehicles in accordance with Annex V of Directive 2005/64/EC on the type approval of motor vehicles with regard to their reusability, recyclability and recoverability and amending Council Directive 70/156/EEC:
 - 3.1.8.6.1 All airbags⁽¹⁾, including cushions, pyrotechnic actuators, electronic control units and sensors;
 - 3.1.8.6.2 Automatic or non-automatic seat belt assemblies, including webbing, buckles, retractors, pyrotechnic actuators;
 - 3.1.8.6.3 Seats (only in cases where safety belt anchorages and/or airbags are incorporated in the seat);
 - 3.1.8.6.4 Steering lock assemblies acting on the steering column; Immobilisers, including transponders and electronic control units;
 - 3.1.8.6.5 Emission after-treatment systems (e.g. catalytic converters, particulate filters);
 - 3.1.8.6.6 Exhaust silencers.
- 3.1.8.7 All engines being sold as second-hand goods must be accompanied by a certificate from the operator verifying the engine is in good working condition and has been properly dismantled at an authorized facility.

4. Site Management

4.1 Staff obligations and Responsibilities

- 4.1.1 All employees on site should be fully conversant with the obligations of this permit and should be individually aware of their responsibilities and liabilities in observing the conditions of this permit.
- 4.1.2 One member of the staff should be nominated as the Technically Competent Person (TCP) of the site, whereby this person is to physically represent the Operator during the times when the Operator will not be available.
- 4.1.3 The TCP is responsible for the implementation of all the obligations stipulated in this permit, must supervise the rest of the staff on site and is completely responsible to ascertain that all permit conditions are being adhered to and that unauthorised waste does not enter the site.
- 4.1.4 The TCP is to be present at all times on site and in her/his absence another member of staff is to substitute him/her temporarily. In the event that a TCP terminates her/his employment, another person shall be appointed as a TCP immediately and the Authority shall be informed of this change.
- 4.1.5 In the event where operations cease temporarily, the TCP or Operator are obliged to notify the Authority within two (2) days and are also to inform the Authority with regards to when the works are intended to resume.
- 4.1.6 All the staff on site should be fully aware of the procedures to be taken to contain any environmental hazard which may arise related to the activities being carried out on site.

¹ When the airbag is inserted inside the steering wheel, the steering wheel itself.

4.2 Control of Mud, Debris & Emissions

- 4.2.1 At all times during the year the Permit Holder and/or TCP are to ascertain that the roads leading to the facility are clean and free of mud or large debris. In the event that mud or large debris is observed on the road the Permit Holder and/or TCP is to take remedial action and ascertain that the roads are immediately cleaned.

4.3 Accident Prevention and Control

- 4.3.1 An Emergency Response Plan shall be submitted within the timeframe provided in Table 1.5.1 and subsequently maintained containing details of the location, nature and quantity of chemicals, oils and fuels stored, any special hazards, a drawing showing location of drains and the emergency phone numbers of the operator and relevant authorities. It shall also include actions to be taken in the case of incidents which could affect the environment, such as fires and chemical/fuel spills. The emergency plan shall indicate that accidental releases of chemicals and fires caused by chemicals are to be managed as specified in the respective MSDS sheets.
- 4.3.2 The emergency response plan shall be updated whenever necessary and the updated version sent to ERA and the Civil Protection Department.
- 4.3.3 In the case of an accident (including fire, chemical spills, etc.), the Operator shall follow the Emergency Response Plan referred to in Condition 4.3.1 and, in the case that such accident could reasonable be regarded as causing environmental damage or as posing a threat of environmental damage, the Operator shall notify the Authority within 24 hours.

4.4 Site Records & Archive

- 4.4.1 The Operator shall ensure that all records required to be made by this Permit and any other records made by it in relation to the operation of the Permitted Installation shall:
- (a) be made available for inspection by the Authority at any reasonable time;
 - (b) be supplied to the Authority on demand and without charge and in the format requested;
 - (c) be legible;
 - (d) be made as soon as reasonably practicable;
 - (e) indicate any amendments which have been made and shall include the original record wherever possible; and
 - (f) be retained at the Permitted Installation, or other location agreed by the Authority in writing, for a minimum period of 3 years from the date when the records were made, unless otherwise agreed in writing.

The Operator shall ensure that all records required to be made by this Permit and any other records made by it in relation to the operation of the Permitted Installation shall:

- (a) be made available for inspection by the Authority at any reasonable time;
- (b) be supplied to the Authority on demand and without charge and in the format requested;
- (c) be legible;
- (d) be made as soon as reasonably practicable;
- (e) indicate any amendments which have been made and shall include the original record wherever possible; and
- (f) be retained at the Permitted Installation, or other location agreed by the Authority in writing, for a minimum period of 3 years from the date when the records were made, unless otherwise agreed in writing.

4.5 Reporting

- 4.5.1 The Operator shall submit to the Authority an Annual Environmental Report (AER) of the previous year by not later than end of March of each year, providing the information listed in the ERA website and in the format specified therein (<http://era.org.mt/en/Pages/Waste-Management-Reporting-Templates.aspx>).
- 4.5.2 A summary record of the waste quantities accepted and removed from the Site shall be made annually and shall be submitted to the Authority as part of the AER. The summary record shall be in the format specified therein and shall be submitted within three months of the end of the reporting year.
- 4.5.3 An independent auditor shall be engaged by the Operator to certify all of the waste reporting required by this permit, in line with the Terms of Reference found in Schedule 4 of this permit.
- 4.5.4 In the case of waste that is sent for treatment or recovery to another facility locally or abroad, the audit trail shall cover all waste from the point of generation or collection to the end recovery or disposal facility.

Schedule 1
Complete List of Permitted Waste on Site

<i>Incoming Waste</i>	
<i>13 01 10*</i>	mineral based non-chlorinated hydraulic oils
<i>13 01 11*</i>	synthetic hydraulic oils
<i>13 02 04*</i>	mineral-based chlorinated engine, gear and lubricating oils
<i>13 02 05*</i>	mineral-based non-chlorinated engine, gear and lubricating oils
<i>13 02 06*</i>	synthetic engine, gear and lubricating oils
<i>13 03 07*</i>	mineral-based non-chlorinated insulating and heat transmission oils
<i>13 03 08*</i>	synthetic insulating and heat transmission oils
<i>13 03 09*</i>	readily biodegradable insulating and heat transmission oils
<i>16 01 03</i>	end-of-life tyres
<i>16 01 04*</i>	end-of-life vehicles
<i>16 01 06</i>	end-of-life vehicles, containing neither liquids nor other hazardous components
<i>16 01 07*</i>	oil filters
<i>16 01 08*</i>	components containing mercury
<i>16 01 10*</i>	explosive components (for example air bags)
<i>16 01 11*</i>	brake pads containing asbestos
<i>16 01 12</i>	brake pads other than those mentioned in 16 01 11
<i>16 01 13*</i>	brake fluids
<i>16 01 14*</i>	antifreeze fluids containing dangerous substances
<i>16 01 15</i>	antifreeze fluids other than those mentioned in 16 01 14
<i>16 01 16</i>	tanks for liquefied gas
<i>16 01 17</i>	ferrous metal
<i>16 01 18</i>	non-ferrous metal
<i>16 01 19</i>	plastic
<i>16 01 20</i>	glass
<i>16 01 22</i>	components not otherwise specified
<i>16 02 11*</i>	discarded equipment containing chlorofluorocarbons, HCFC, HFC
<i>16 02 13*</i>	discarded equipment containing hazardous components (2) other than those mentioned in 16 02 09 to 16 02 12

16 02 14	discarded equipment other than those mentioned in 16 02 09 to 16 02 13
16 02 15*	hazardous components removed from discarded equipment
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15
16 06 01*	lead batteries
16 06 05	other batteries and accumulators
16 08 01	spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)
16 08 02*	spent catalysts containing dangerous transition metals (3) or dangerous transition metal compounds
16 08 03	spent catalysts containing transition metals or transition metal compounds not otherwise specified
16 10 01*	aqueous liquid wastes containing dangerous substances
19 12 03*	non-ferrous material

<i>Outgoing waste:</i>	
13 01 10*	mineral based non-chlorinated hydraulic oils
13 01 11*	synthetic hydraulic oils
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils
13 02 06*	synthetic engine, gear and lubricating oils
13 03 07*	mineral-based non-chlorinated insulating and heat transmission oils
13 03 08*	synthetic insulating and heat transmission oils
13 03 09*	readily biodegradable insulating and heat transmission oils
13 05 07*	oily water from oil/water separators
13 07 01*	fuel oil and diesel
13 07 02*	petrol
13 07 03*	other fuels (including mixtures)
14 06 01*	chlorofluorocarbons, HCFC, HFC
16 01 03	end-of-life tyres
16 01 06	end-of-life vehicles, containing neither liquids nor other hazardous components
16 01 07*	oil filters
16 01 08*	components containing mercury
16 01 11*	brake pads containing asbestos

16 01 12	brake pads other than those mentioned in 16 01 11
16 01 13*	brake fluids
16 01 14*	antifreeze fluids containing dangerous substances
16 01 15	antifreeze fluids other than those mentioned in 16 01 14
16 01 16	tanks for liquefied gas
16 01 17	ferrous metal
16 01 18	non-ferrous metal
16 01 19	plastic
16 01 20	glass
16 01 22	components not otherwise specified
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC
16 02 13*	discarded equipment containing hazardous components (2) other than those mentioned in 16 02 09 to 16 02 12
16 02 14	discarded equipment other than those mentioned in 16 02 09 to 16 02 13
16 02 15*	hazardous components removed from discarded equipment
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15
16 06 01*	lead batteries
16 06 05	other batteries and accumulators
16 08 01	spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)
16 08 02*	spent catalysts containing dangerous transition metals (3) or dangerous transition metal compounds
16 08 03	spent catalysts containing transition metals or transition metal compounds not otherwise specified
16 10 01*	aqueous liquid wastes containing dangerous substances
19 12 03	non-ferrous metal
19 12 04	plastic and rubber
20 01 01	paper and cardboard
20 03 01	mixed municipal waste

Schedule 2 Site Map



Fig. 2.1: Site of permitted installation, showing extent of area in red.

Schedule 3

Minimum requirements for ELV certificate of Destruction

1. Name, address, signature and registration or identification number of the Operator issuing the certificate;
2. Name and address of the Competent Authority responsible for the permit (in accordance with regulation (6) for the establishment or undertaking issuing the certificate of destruction);
3. Date of issue of the certificate of destruction;
4. Vehicle nationality, mark and registration number (attach the registration document or a statement by the establishment issuing the certificate that the registration document has been destroyed);
5. Class of vehicle, brand and model;
6. Vehicle identification number (chassis);
7. Name, address, nationality and signature of the holder or owner of the vehicle delivered.

Where the certificate is issued by a producer, dealer or collector on behalf of an authorized treatment facility, the name and address and registration or identification number of the establishment/undertaking issuing the certificate is also required on the Certificate of Destruction.

END OF PERMIT