

## Environmental Permit

Environment Protection Act (CAP. 549)

Permit number  
**EP 0009/11/F**

The Environment and Resources Authority (hereinafter the Authority; the Competent Authority or ERA) in exercise of its powers under the Environment Protection Act (CAP. 549), hereby authorises:

**Kasco Recycling Ltd** (hereinafter “the Operator” or “the Permit Holder”),  
Of / Whose Registered Office (or principal place of business) is at

**Kasco Recycling Ltd**  
**BLB 003A, Bulebel Industrial Estate**  
**Zejtun,**  
**Malta**  
(Company registration number: C42762)

to carry out waste management activities related to collection, storing and bailing of recyclable materials at

**Kasco Recycling Ltd.**  
**AE 41, Marsa Industrial Estate,**  
**Marsa, MRS 3000,**  
**Malta**

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

This permit is valid for **two (2) years** from the date below. An application for renewal of this permit is to be submitted at least three months prior to expiry of this permit.

Signed	Date
Prof Victor Axiak Chairman	Renewal Issued: 07 / 05 / 2018

**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 original EP Application and supporting documentation, or as otherwise previously agreed in writing by the Authority.

#### Status Log

Detail	Date
<i>Application EP</i>	11 <sup>th</sup> March 2011
<i>Permit Issued</i>	22 <sup>nd</sup> June 2011
<i>Variation Request</i>	1 <sup>st</sup> July 2011
<i>Varied Permit Issued</i>	12 <sup>th</sup> July 2011
<i>Renewal Request</i>	6 <sup>th</sup> September 2012
<i>Permit Issued</i>	9 <sup>th</sup> October 2012
<i>Variation Issued</i>	05 <sup>th</sup> February 2013
<i>Renewal Issued</i>	08 <sup>th</sup> November 2016
<i>Permit determined by ERA Board</i>	13 <sup>th</sup> April 2018

### 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
Collection, storage and baling	Collection of separately collected paper, cardboard, plastic packaging and aluminium cans together with baling and storage	From receipt of separately collected paper, cardboard, plastic packaging waste and aluminium cans to dispatch of baled product.
Storage of aluminium sheets from industry	Collection and storage of aluminium sheets	From receipt of aluminium sheets to storage and dispatch of product.
Associated activity of maintenance	Maintenance and repair/s of the equipment (baling machine) within the installation	From maintenance / repair activity to appropriate recovery/disposal of any waste generated on site.

### 1.2 Site

1.2.1 The activities authorised under condition 1.1.1 shall not extend beyond the Site, as per Site Map in Schedule 3 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 Planning Authority, Occupational

Health and Safety Authority, Transport Malta and the Regulator for Energy and Water Services (REWS).

- 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.
- 1.3.3 In these conditions and their interpretation, all terms shall have the same meaning as that assigned to them in Subsidiary Legislation 549.63 – the Waste Regulations.
- 1.3.4 The Permit Holder is to be legally responsible and accountable for managing the site in all its various aspects, thus ensuring that the waste management activity for which he has been granted a permit is carried out in accordance with the provisions as per S.L. 549.63 as amended, and other related legislation, as well as all the conditions of this permit.
- 1.3.5 The site must be well secured to minimise the opportunity for unauthorised entry. An employee is to be present at all times during the operational hours of the facility; and the premises must be closed and secured when no operations are taking place on site.
- 1.3.6 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.
- 1.3.7 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. The operator shall keep maintenance records as per Section 4.3 of the permit.
- 1.3.8 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 and maintained in line with condition 4.3.3.
- 1.3.9 The Authority may, on the joint application of an operator and a proposed transferee, transfer to the proposed transferee the environmental permit the transfer of the permit will also necessitate the transfer of environmental obligations and liabilities.
- 1.3.10 The Authority shall carry out regular compliance checks that vary in frequency according to the site's compliance with the permit conditions. Any such checks carried out by the Authority may be made at the Permit Holder's financial expense.
- 1.3.11 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.
- 1.3.12 The Authority may add, amend substitute or revoke any of the conditions of this permit after notifying the Permit Holder of its intention and after describing the changes to the Permit Holder. This, without prejudice to any prevailing circumstances that would preclude the Authority from following such a procedure.
- 1.3.13 The validity of this permit is until **07<sup>th</sup> May 2020**. The Permit Holder is able to renew the permit upon application with the Authority expressing his/her intention at least 3 months prior to the expiry of the permit. The permit will be considered renewed once the official renewed permit is issued by the Authority.

- 1.3.14 This permit is issued against a bank guarantee of **€5,850** (Financial Guarantee Number **G07TFC48771**) which shall be renewed annually. This guarantee will have to be maintained throughout the lifetime of the permit. Following renewal and/or variations to this permit, the Authority may require amendments to the Bank Guarantee.
- 1.3.15 The Authority may take part or all of the bank guarantee if the Permit Holder fails to take the necessary action in cases of non-compliance with these permit conditions, the Act or any subsidiary legislation thereof, or in cases where environmental integrity is threatened. This bank guarantee is without prejudice to any environmental liabilities that may ensue through failure to adhere with permit conditions or any other works/activity carried out on site. Should the Authority forfeit the Bank Guarantee either in part or in full, the operator shall ensure that this is replenished without undue delay.
- 1.3.16 A copy of this permit shall be available at all times at the permitted site, including any Variations or amendments to it.
- 1.3.17 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 suspend or revoke this permit.
- 1.3.18 The operator may apply with the Authority for the release of the Bank Guarantee, which shall be released subject to the full compliance of the permit conditions, as confirmed by the Authority.
- 1.3.19 The Authority may request additional monitoring and/or review of operational practices and/or commission audits on the installation. as deemed necessary to address any circumstances that may affect the quality of the surrounding environment. Any required monitoring and/or audits shall be carried out at the expense of the Permit Holder.
- 1.3.20 Without prejudice to condition 1.3.19, the Authority may take any action deemed necessary including but not limited to the suspension of any activity/operation until investigations are concluded.

## **1.4 Operational Changes**

- 1.4.1 The operator may apply for a variation in permit and shall seek the Authority's written agreement prior to any operational changes, by sending to the Authority
- a) Written notice of the details of the proposed change, including an assessment of its possible effects (including changes in emissions and waste production) on risks to the environment from the Permitted installation;
  - b) Any relevant supporting information (e.g. chemical/fuel consumption, technical details, changes in the type/use of substances/mixtures, etc.);
  - c) Any relevant supporting assessments and drawings, and;
  - d) The proposed implementation date.

Any such change shall only be implemented following the issue of a variation of the permit by the Authority.

## **2. Operational Conditions**

### **2.1 General Site Infrastructure**

- 2.1.1 During non-operating hours the site shall be firmly closed and totally inaccessible to third parties, both by vehicle and on foot.
- 2.1.2 The designated quarantine areas are to be maintained within the site boundary to temporarily hold unpermitted waste that may enter the site (refer to Section 3).
- 2.1.3 The site shall be clearly identified by a site identification board, which shall be replaced as soon as it is damaged or the information is no longer readable from a distance. The site identification board shall be located at the site entrance and shall contain the following information:
- a. The company name and address
  - b. Permit Holder's Name
  - c. List of authorised activities on site
  - d. 24 hour emergency mobile number
  - e. Permit Number (making it clear this site is permitted by the Authority)
  - f. Opening hours of the site
- 2.1.4 No waste shall be deposited, stored, treated or otherwise handled in any area of the site that is not impermeable.

## **2.2 Waste**

### **2.2.1 Waste Acceptance**

- 2.2.1.1 Only waste streams as set out in the European Waste Catalogue codes in Schedule 1 can be accepted and processed on site.
- 2.2.1.2 No treatment of waste accepted on site is to be carried out with the exception of storage, baling and packaging.
- 2.2.1.3 No liquid and/or hazardous wastes shall be accepted on site.
- 2.2.1.4 Wastes arriving on site must be separated according to waste streams prior to acceptance at the facility. No mixed recyclable waste shall be accepted on site.

### **2.2.2 Material Storage and Handling**

- 2.2.2.1 No storage of waste, equipment or materials is permitted on property outside the Site, as designated in Schedule 3 of this Permit.
- 2.2.2.2 No storage of waste destined for disposal is permitted for a period exceeding 12 months.
- 2.2.2.3 No storage of waste destined for recovery is permitted for a period exceeding 3 years.
- 2.2.2.4 All wastes shall be stored within a designated impermeable and controlled storage area(s) prior to ultimate disposal. Wastes to be recycled shall be stored in a designated container or area and shall not be mixed with other wastes.
- 2.2.2.5 The Permit Holder 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. Records of waste weighed prior to loading onto the vehicle from the point of collection may be accepted in lieu of onsite weighing.

- 2.2.2.6 All storage of materials and/or waste shall take place only in areas with impervious ground and where thorough clean-up and site reinstatement can be readily undertaken.
- 2.2.2.7 The storage of flammable, toxic and hazardous substances including chemicals and fuels is not permitted on site, other than those generated by the processes on site, which shall be stored in appropriate secondary containment to prevent spillages.
- 2.2.2.8 The total quantities of waste accepted at the site per year shall not exceed the amounts indicated during the application process. The total amount of waste that can be stored at any given time cannot exceed the capacity of the permitted site boundaries.
- 2.2.2.9 The Permit Holder shall ensure to issue a certificate / 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 certificate / receipt shall 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.

### **2.2.3 Waste disposal**

- 2.2.3.1 Any waste leaving the site after storage and/or processing shall only be sent to facilities licensed to accept the individual waste stream, either locally or abroad.
- 2.2.3.2 The incineration any type of waste on site is strictly prohibited.
- 2.2.3.3 On-site disposal of wastes by any means including disposal to drain or surface water, burying or deposition on land is prohibited, unless specifically approved through a Variation of this Permit.
- 2.2.3.4 The Operator shall make use of the services of a registered waste carrier for the transport of waste from the site in accordance with S.L. 549.45. Where the company removes wastes using its own transport the vehicle(s) must also be registered as a waste carrier in accordance with S.L. 549.45.
- 2.2.3.5 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
  - (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, and
  - (c) Any other applicable legislation.
- 2.2.3.6 Disposal certificates and any documentation related to transfer of waste to and from the site and/or related to its end disposal shall be kept on record and made available for inspection for a period of at least 4 years from date of their issue.
- 2.2.3.7 All wastes leaving the site after storage and/or processing must only be sent to authorised facilities licensed to accept the individual waste stream, either locally or abroad.

- 2.2.3.8 All hazardous waste transferred off the site from the quarantine area shall be accompanied by a valid hazardous waste Consignment Permit issued by ERA. Each consignment under the consignment permit shall be accompanied by a Consignment Note.

### **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) and any extracted fumes and gases shall be vented in such a way as to avoid adverse environmental effects and in accordance with applicable legislation in this regard.
- 3.1.1.3 Any extractor systems on site must be equipped with filtration to prevent escape of any particulates arising from the activities on site.

##### **3.1.2 Effluent discharges**

- 3.1.2.1 No discharges to surface waters or groundwater shall take place from the Permitted installation.
- 3.1.2.2 No discharges to the foul sewer (other than from domestic sewage or equivalent) shall take place from the Permitted Installation.
- 3.1.2.3 The Operator shall undertake all necessary measures and precautions to prevent spillage of waste and any other materials.
- 3.1.2.4 All process and storage areas must be appropriately contained.
- 3.1.2.5 Rainwater shall not be discharged into the sewer.
- 3.1.2.6 Foul sewer drains must be strictly segregated from storm water drains.

##### **3.1.3 Emissions to Land**

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

### **4 Site Management**

#### **4.1 Staff Obligations and Responsibilities**

- 4.1.1 All employees authorised by the Permit Holder to undertake waste management activities on his/her behalf, shall be fully conversant with the obligations of this permit and shall be individually aware of their responsibilities and liabilities in observing the conditions of this permit. They shall be provided with adequate professional technical development and training and written operating instructions to enable them to effectively carry out duties.

- 4.1.2 One member of the staff shall be nominated as the Technically Competent Person (TCP) of the site, whereby this person is to physically represent the Permit Holder during the times when the Permit Holder will not be available.
- 4.1.3 In the event of any short or long periods of sick leave or vacation leave taken by the TCP, for a period exceeding 10 days, the Permit Holder is obliged to find a replacement for that member of staff immediately.
- 4.1.4 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 are completely responsible to ascertain that all permit conditions are being adhered to and that unauthorised waste does not enter the site.
- 3.1.4 All the staff on site shall 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.

## **4.2 Accident Prevention and control**

- 4.2.1 An Emergency Response Plan shall be 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.
- 4.2.2 In the case of an accident (including fire, chemical spills, etc.), the Operator shall follow the Emergency Response Plan referred to in Condition 4.2.1 and, in the case that such accident could reasonably be regarded as causing environmental damage or as posing a threat of environmental damage, the operator shall notify the Authority and CPD within 24 hours.

## **4.3 Site Records & Archive**

- 4.3.1 A daily operations log shall be kept on site in which the following information shall be recorded on a daily basis:
  - i. Total amount of waste in kilos accepted on site
  - ii. Total amount of waste in kilos removed from site for disposal or further treatment
  - iii. Total amount of waste in kilos refused entry on site
  - iv. Total amount in kilos of unaccepted material sent to the quarantine area and by which registered waste carrier it was transported
  - v. Any incidents that took place on site such as mechanical faults in the machinery or equipment used on site, any spills, fires, etc and the remedial action taken
  - vi. Any other incidents that the Permit Holder deems important to record.

Each record shall be compiled within 24 hours of the relevant event. The records kept in the daily operations log shall be made available for inspection at any time when the Authority representative request to inspect them.

- 4.3.2 The Operator shall ensure that all records required to be kept by this Permit and any other records required by it in relation to the operation of the Permitted Installation shall:
  - a. be made available for inspection by the Authority upon request;
  - b. be supplied to the Authority on demand and in the format requested;
  - c. be legible;

- d. indicate any amendments which have been made and shall include the original record; and
- e. 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.

4.3.3 The Operator shall maintain a record of the skills and training requirements for all staff whose tasks in relation to the Permitted Installation may have an impact on the environment and shall keep records of all relevant training.

#### **4.4 Reporting**

4.4.1 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 Schedule 2 of this Permit and in the format specified therein.

4.4.2 An independent auditor shall be engaged by the Operator to certify all of the waste reporting required by this permit, in line with the Audit Procedures - Terms of Reference found in Schedule 4 of this permit. The Authority may carry out any such audits on the installation itself as deemed necessary at the expense of the Operator in line with condition 1.3.19.

4.4.3 In the event where operations cease temporarily, the TCP or Permit Holder 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.

4.4.4 All reports and written and/or verbal notifications required by this Permit shall be made and sent to the Authority using the contact details notified in writing to the Operator by the Authority.

#### **4.5 Site Closure and Decommissioning**

4.5.1 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 at least three months prior to taking action, and shall submit a decommissioning plan to the Authority for approval. The Authority's approval is required prior to the commencement of the decommissioning works.

4.5.2 When deemed necessary, the authority may require the permit holder to take such additional measures as it considers necessary with respect to after care obligations in relation, but not limited to the remedial action, rehabilitation, and monitoring of the waste management or waste production site.

4.5.3 A finalised version of the Decommissioning Plan shall be submitted to the Authority for approval not later than 10 days after the Authority is notified of the intention to decommission the site.

4.5.4 The approved Decommissioning Plan shall be implemented within 12 months of final cessation or decommissioning of the Permitted activities or part thereof or according to a timeframe as may be agreed with the Authority.

**Schedule 1****Complete List of Permitted Incoming waste on Site**

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<b>European Waste Codes</b>	<b>Description of Waste</b>
15 01 01	Paper and Cardboard Packaging
15 01 02	Plastic Packaging
15 01 04	Metallic packaging (Aluminium cans)
17 04 02	Aluminium
19 12 01	Paper and Cardboard
19 12 03	Non-Ferrous metal (aluminium cans)
19 12 04	Plastic
20 01 01	Paper and Cardboard
20 01 40	Metals (aluminium sheets from industry)

**\*N.B. Incoming wastes may also leave the site as Outgoing waste (including separate fractions resulting from permitted processes on site), except where this is otherwise explicitly specified.**

## Schedule 2

### Annual Environment Report and Submissions

#### Important note

By this submission, you confirm that you give your explicit consent for the entire contents of this Annual Environment Report to be made available on the Authority's public website.

#### S2.1 Introduction

Environmental Permit Number	
Reporting Year (Calendar Year: 1 January to 31 December)	
Name and locality of Site	
Brief description of activities at the site	

#### S2.2 Waste Records

As per condition 4.4.1, the Operator shall submit to the Authority information on waste records 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>).

#### S2.3 Submission of Certifications

Condition Number	Documentation
4.4.1	Submission of Annual Environmental Report every year
4.4.2	Submission of Audit report every year

#### Applicant's declaration

*I declare that, to the best of my knowledge, all the above information is correct and substantiated.*

.....  
**Name**  
*(in block letters)*

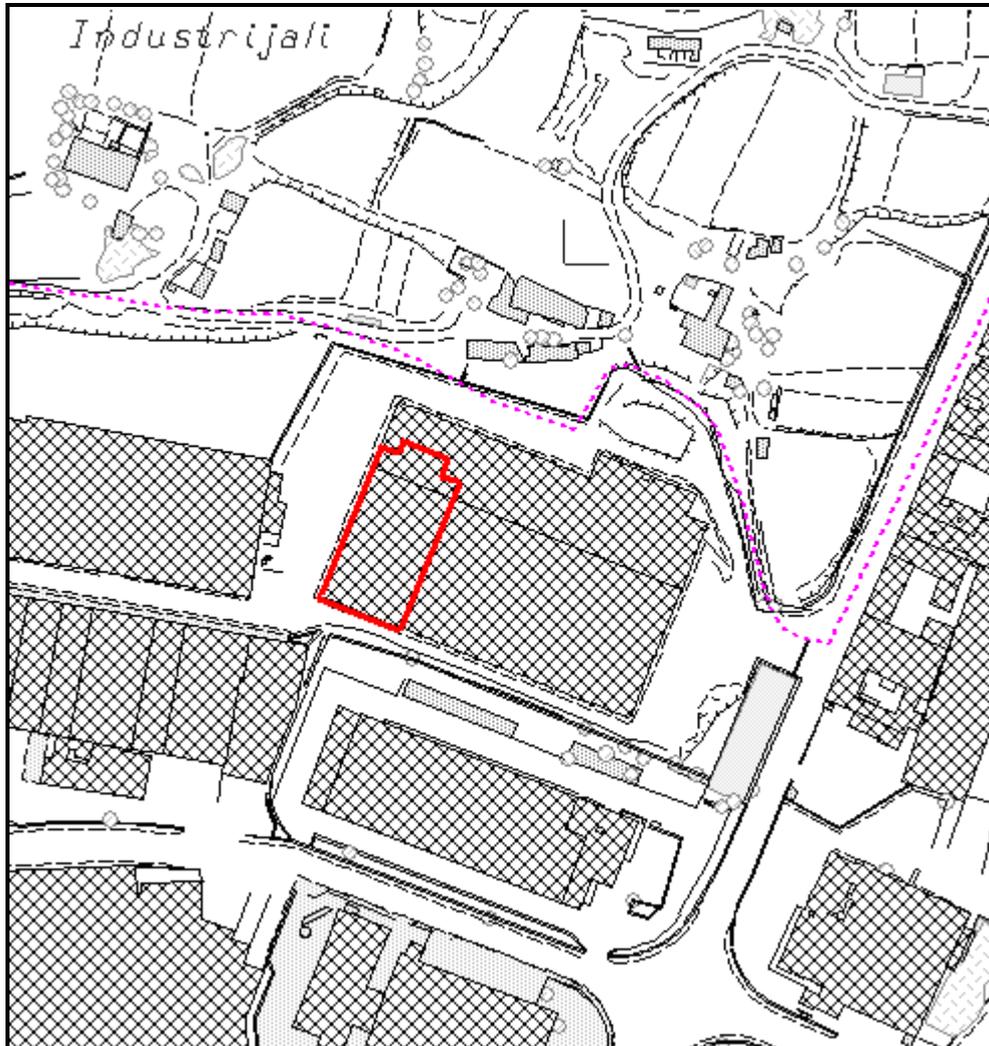
.....  
**ID Card Number**

.....  
**on behalf of / in my own name**  
*(in block letters)*

.....  
**Signature**

.....  
**Date**

### Schedule 3 Site Map



**Figure S3.1: Site of installation, showing extent of area authorised for activity (Marked in red), for the carrying out of the activities specified in condition 1.1.1. The extent of the site boundary is indicative and should not be used for interpretation purposes.**

## **Schedule 4**

### **Terms of Reference for Compliance Audits related to Annual Reporting for Authorised Waste Facilities**

- S4.1 The auditor shall be independent (i.e. an auditor who would be eligible for appointment as company auditor), certified, and approved by the Authority. The auditor shall have access to in-house environmental expertise or otherwise appoint a consultant having environmental expertise to assist him.
- S4.2 The auditor would be required to certify all the information reported to the Authority by the Authorised Waste Facility as specified in the ERA permit itself.
- S4.3 A sound auditing procedure for traceability, monitoring, and control shall be in place for all the authorised waste managed on site in relation to the Waste Management permit or an Environmental permit.
- S4.4 The audit trail shall cover all waste from the point of acceptance of waste into the facility to the end recovery or disposal facility (local or foreign).
- S4.5 Proper records and documentation shall be kept where authorised waste are sent to duly authorised interim storage facilities, pending transfer to an authorised end disposal/recovery facilities. In such cases, proof is to be provided, as regards to that the authorised waste has been transferred to an authorised end disposal/recovery facility within a maximum of twelve (12) calendar months from the end of the annual reporting period.

The points overleaf shall be covered by the auditors in such audits, providing a detailed report of their findings. The Authority may request clarifications and further information from the auditors other than that provided in the audit report.

#	Nature and extent of audit procedures	Timing	Done by and date	W/P ref
1	<p><b>Objective: To confirm that there is a signed receipt for every waste transfer received at the site</b></p> <ul style="list-style-type: none"> <li>Choose a random sample of 10% of the signed receipts for every waste transfer received at the site for each quarter within the calendar year and confirm that all waste entries are covered by an issued signed receipt.</li> </ul>			
2	<p><b>Objective: To ensure that an adequate audit trail is maintained to ensure that when a particular waste stream is being treated it can be traced back to its waste generator</b></p> <ul style="list-style-type: none"> <li>Choose a random sample of 10% of the total waste being treated and ensure that its origin can be traced back.</li> </ul>			
3	<p><b>Objective: To confirm that any hazardous waste movements from the site (entry &amp; exit) are covered with a hazardous waste consignment permit and consignment note</b></p> <ul style="list-style-type: none"> <li>In cases of movement within the island of Malta, choose a random sample of 10% of the total no. of hazardous waste movements into and out of the site and confirm that all such movements are covered by a valid hazardous waste consignment permit and a waste consignment note. Confirm also that the relevant EWC code has been used.</li> </ul>			
4	<p><b>Objective: To confirm that any hazardous waste movements from the site (entry &amp; exit) are covered with relevant TFS documentation of the Waste Shipments Regulation in cases of export</b></p> <ul style="list-style-type: none"> <li>In cases of export, choose a random sample of 10% of the total no. of hazardous waste movements out of the site and the relevant TFS movement forms and confirm that all such movements are covered by valid relevant documentation. Confirm also that the relevant EWC code has been used.</li> <li>In the case of waste broker usage, ensure that the waste brokers used are registered with ERA as such.</li> </ul>			

5	<p><b>Objective: To confirm that any movement of non-hazardous waste movements from the site being sent for treatment abroad are covered by the relevant Annex VII documentation of the Waste Shipments Regulation in cases of export</b></p> <ul style="list-style-type: none"> <li>Choose a random sample of 10% of the total no. of non-hazardous waste movements into and out of the site are covered by valid relevant documentation and/or records. Confirm also that the relevant EWC code has been used.</li> <li>In the case of waste broker usage, ensure that the waste brokers used are registered with ERA as such.</li> </ul>			
6	<p><b>Objective: To verify whether the quantities reported by the Waste Facility make reasonable sense</b></p> <ul style="list-style-type: none"> <li>Choose a random sample of 10% of the total amount of waste being handled at the facility and confirm that all waste entries (in and out of the site) reported are verified by relative documentation and/or records.</li> </ul>			
7	<p><b>Objective: To ensure that the waste vehicles used by the authorised facility to transfer the waste to other permitted sites are registered with ERA</b></p> <ul style="list-style-type: none"> <li>Obtain a list of approved waste carriers from ERA and confirm that the ones used by facility are registered with ERA.</li> </ul>			
8	<p><b>Objective: To ensure that, in cases where waste is transferred from the facility to other waste management facilities, locally or abroad, the waste management facilities used would either be approved by ERA or the Competent Authority of the Country of Destination</b></p> <ul style="list-style-type: none"> <li>Obtain a list of locally approved waste management facilities from ERA and confirm that the ones used by the facility are approved and authorised by ERA. Obtain a copy of the permits of any foreign authorised waste management facilities which have been utilised. An original copy of the permit and an approved translated version of the permit is to be presented to ERA.</li> </ul>			
9	<p><b>Objective: To ensure that the declared quantities of waste exported during the previous calendar year were actually received at the authorised facilities and declared to ERA</b></p> <ul style="list-style-type: none"> <li>Obtain all certificates received from recycling facilities and confirm that these have all been declared to ERA prior to shipment</li> <li>Confirm arithmetical correctness of all reported data in this regard.</li> </ul>			

<b>10</b>	<b>Objective: To identify the waste being treated both locally and abroad, and ensure that it has been recovered appropriately</b> <ul style="list-style-type: none"><li>• Ensure that all relevant documentation, including but not limited to, the hazardous waste consignment permit and consignment note applications, are available in case of local treatment.</li><li>• Identify the materials exported according to the EWC Code and review actual documentation (including bills of lading) confirming an audit trail showing that the waste has been sent to a recovery facility as per permit requirements.</li></ul>			
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**END OF PERMIT**