

Environmental Permit

Environment Protection Act (CAP. 549)

Permit number

EP 016/16/A

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) and the Waste Regulations, 2011 (L.N. 184 of 2011 as amended, S.L. 549.63), hereby authorises:

Sultech & Co. Ltd.

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

Sultech & Co. Ltd
Maria Masri Street
Xaghra

to carry out waste management activities related to packaging of used cardboard, ferrous and non ferrous metals, paper and plastics for recycling at:

GGX 803,
New Street off Triq Jean De La Valette
Xewkija

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

| | |
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| Prof Victor Axiak Chairman | Permit Issued: 25 / 09 / 2017 |
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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 EP</i> | 26 July 2016 |
| <i>Permit determined by ERA Board</i> | 15 September 2017 |
| <i>Permit Issued</i> | 25 September 2017 |

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 |
|---|---|---|
| Acceptance, light Sorting/Separation of cardboard, ferrous and non ferrous metals paper and plastic wastes from commercial and industrial sources | Receipt, sorting and separation of permitted non-hazardous wastes | From receipt of waste to dispatch of end product to an authorized waste management facility either locally or abroad. Operations are limited to the ground and first floor of the permitted facility. |
| Baling and temporary storage of cardboard, ferrous and non ferrous metals, paper and plastic separated wastes | Storage of separated wastes in designated areas for a period of up to (but not exceeding) 12 months | From receipt of separated waste to dispatch of baled material to authorised facilities or for authorised use either locally or abroad. Operations are limited to the ground and first floor of the permitted facility. |

1.2 Site

- 1.2.1 The activities authorised under condition 1.1.1 shall not extend beyond the permitted garage, as shown on the site plan 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, 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. 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 SL. 549.63 - the Waste Management Regulations. .
- 1.3.4 The Permit Holder 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.
- 1.3.5 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.
- 1.3.6 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 All plant, equipment and technical means used in operating the Permitted Installation shall be maintained in good operating condition and without causing potentially polluting leaks and spillages. The operator shall keep maintenance records.
- 1.3.9 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.
- 1.3.10 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 is issued endorsing the permit transfer. Transfer of ownership will also necessitate the transfer of environmental obligations and liabilities.
- 1.3.11 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.
- 1.3.12 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.
- 1.3.13 The Authority reserves the right to 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 operational changes resulting through emergency orders issued by the Authority.
- 1.3.14 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 effect. Until such a time, the permit holder retains the responsibility to achieve full compliance with these conditions.

- 1.3.15 The validity of this permit is until **25 September 2018**. 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.
- 1.3.16 This permit is issued against a bank guarantee of **€5,600** 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 without any prejudice.
- 1.3.17 The Authority reserves the right to 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 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. Should the Authority forfeit the Bank Guarantee either in part or in full, the operator shall ensure that this is replenished without undue delay.
- 1.3.18 In cases where the bank guarantee does not cover the expenses incurred by the Authority to undertake any remedial action failed to be undertaken by the Permit Holder, 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 on site at the permitted facility, 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 suspend or revoke this permit.
- 1.3.21 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.
- 1.3.22 The Authority reserves the right to attach a fee to this permit.
- 1.3.23 The Authority shall reserve the right to request monitoring and/or review of operational practices and carry out audits on the installation as deemed necessary to address any circumstances that may affect the quality of the surrounding environment. Any required monitoring and audits shall be carried out at the expense of the Operator.
- 1.3.24 Without prejudice to condition 1.3.23, 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 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.

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 maintained within the site boundary to temporarily hold unpermitted waste that may enter the site (refer to Section 3). A non leaking skip or similar contained structure can be utilised for the temporary storage of unpermitted waste.
- 2.1.3 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. 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.
- 2.1.5 No waste shall be handled beyond the boundary of the permitted garage. Storage, processing or repackaging of waste in the common area of the industrial complex is strictly prohibited. Movements of packaged waste outside of the permitted garage within the common area of the industrial complex for the purpose of loading may not commence prior to the arrival of the truck/container on site.
- 2.1.6 Any lubricating oil must be kept in an appropriately bunded area or stored on a drip tray of sufficient size.

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 quantities of waste accepted at the site per year shall not exceed any value the Site can treat during the year. The total amount of waste that can be stored at any given time cannot exceed the capacity of the permitted facility as set out during the environmental permit application and variation process.
- 2.2.3 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.

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 – 18:00 |
| Saturday: | 07:00 – 18:00 |
| Public Holidays: | 07:00 – 18:00 |
| Sundays | 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

3.1.2 Effluent Discharges

3.1.2.1 No discharges to surface water or groundwater shall take place from the Permitted Installation.

3.1.2.2 There shall be no discharges to the sewer unless approved by the Water Services Corporation.

3.1.2.3 The Operator shall ensure the Sewer Discharge Permit from the Water Services Corporation is obtained and updated every year.

3.1.2.4 All discharges to the foul sewer shall comply with the requirements of the Water Services Corporation Sewer Discharge Permit.

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 if treatment does not enable compliance with emission limit values in the Sewer Discharge Permit.

3.1.3 Emissions to Land

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

3.1.4 Waste

3.1.4.1 The Permit Holder 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 adverse effects to third parties.

3.1.4.2 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 and contained in the quarantine area (Condition 2.1.2) and not be mixed with other wastes on site.

3.1.4.3 No storage, treatment or recovery of hazardous waste is allowed on site.

- 3.1.4.4 Any hazardous wastes which may inadvertently enter the sites shall be stored in a labelled, closed container(s) within a designated and controlled storage area(s) prior to ultimate disposal. Wastes of different natures shall not be mixed in the same container.
- 3.1.4.5 Separately collected or mixed recyclables (paper, cardboard, plastics, and metals) originating from private domestic households cannot be accepted on site.
- 3.1.4.6 No liquid wastes shall be accepted on site.
- 3.1.4.7 No storage of waste is permitted for a period exceeding 12 months.
- 3.1.4.8 The operator is to prevent litter or other wastes escaping from the permitted garage boundaries. Any such escape of waste shall be collected immediately upon detection.
- 3.1.4.9 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. Operator is to submit details of the scale used, together with its location and calibration details. Records of waste weighed prior to loading onto the vehicle from the point of collection may be accepted in lieu of on site weighing.
- 3.1.4.10 The Permit Holder shall ensure to issue a receipt / certificate 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 / certificate 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.
- 3.1.4.11 Only registered waste carriers as per activity 38 of schedule 1 in S.L. 549.45 - the Waste Management (Activity Registration) Regulations are allowed to transport waste to and from this site.
- 3.1.4.12 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° 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.
- 3.1.4.13 Disposal certificates shall be kept on record and made available for inspection for a period of at least 4 years from date of their issue.
- 3.1.4.14 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 should be accompanied by a Consignment Note.

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.
- 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 Permit Holder during the times when the Permit Holder 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 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.
- 4.1.6 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.

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 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 Control of pests, birds and other scavengers

- 4.4.1 The Operator shall prevent or where that is not practicable reduce and control the presence of pests, birds and other scavengers from the Permitted Installation so as to not to cause harm to human health and the environment.

4.5 Site Records & Archive

- 4.5.1 A site diary should be kept on site in which the following information shall be recorded on a daily basis:

- (a) Total amount of waste in kilos accepted on site
- (b) Total amount of waste in kilos removed from site for disposal or further treatment
- (c) Total amount of waste in kilos refused entry on site
- (d) Total amount in kilos of unaccepted material sent to the quarantine area and by which registered waste carrier it was transported
- (e) 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
- (f) Names of visitors
- (g) Any other incidents that the Permit Holder deems important to record in the Site Diary.

Each record shall be compiled within 24 hrs of the relevant event. The records kept in the site diary shall be made available for inspection at any time when the Authority representatives request to inspect them..

- 4.5.2 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.

4.6 Closure and Decommissioning

- 4.6.1 In the event of cessation of operations on the site, all wastes (including machinery and associated equipment) and hazardous materials (including chemicals) 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.

- 4.6.2 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.

4.7 Reporting

- 4.7.1 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>).
- 4.7.2 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.
- 4.7.3 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 3 of this permit.
- 4.7.4 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

| European Waste Codes | Description of Waste |
|----------------------|---|
| 15 01 01 | Paper and Cardboard Packaging |
| 15 01 02 | Plastic Packaging |
| 15 01 04 | Metallic Packaging |
| 15 01 06 | Mixed Packaging (excluding packaging from household collection schemes) |
| 19 12 01 | Baled Paper and Cardboard |
| 19 12 02 | Baled Ferrous Metal |
| 19 12 03 | Baled Non-Ferrous Metal |
| 19 12 04 | Baled Plastic |
| 20 01 01 | Paper and Cardboard |
| 20 01 39 | Plastics |

Schedule 2 Site Map

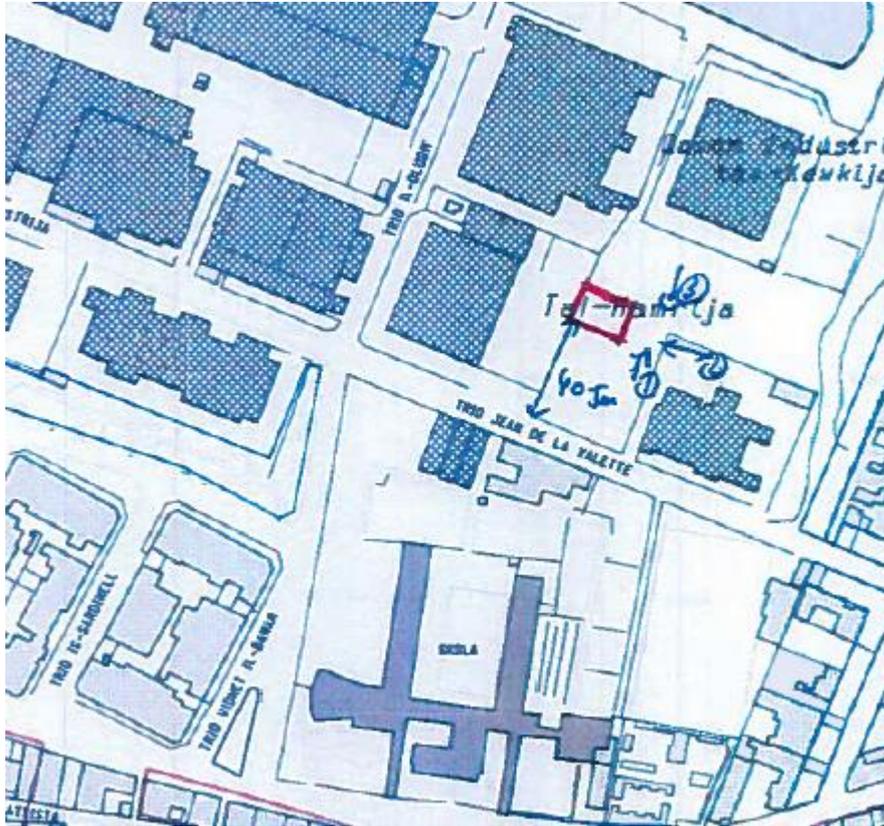


Fig. 2.1: Site of permitted facility, showing extent of area in blue.

Schedule 3

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

- S3.1 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 should have access to in-house environmental expertise or otherwise appoint a consultant having environmental expertise to assist him.
- S3.2 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.
- S3.3 A sound auditing procedure for traceability, monitoring, and control should be in place for all the authorised waste managed on site in relation to the Waste Management permit or an Environmental permit.
- S3.4 The audit trail should cover all waste from the point of acceptance of waste into the facility to the end recovery or disposal facility (local or foreign).
- S3.5 Proper records and documentation should 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 reserve the right to 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>Objective: To confirm that there is a signed receipt for every waste transfer received at the site</p> <ul style="list-style-type: none"> 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. | | | |
| 2 | <p>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</p> <ul style="list-style-type: none"> Choose a random sample of 10% of the total waste being treated and ensure that its origin can be traced back. | | | |
| 3 | <p>Objective: To confirm that any hazardous waste movements from the site (entry & exit) are covered with a hazardous waste consignment permit and consignment note</p> <ul style="list-style-type: none"> 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. | | | |
| 4 | <p>Objective: To confirm that any hazardous waste movements from the site (entry & exit) are covered with relevant TFS documentation of the Waste Shipments Regulation in cases of export</p> <ul style="list-style-type: none"> 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. In the case of waste broker usage, ensure that the waste brokers used are registered with ERA as such. | | | |

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|---|---|--|--|--|
| 5 | <p>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</p> <ul style="list-style-type: none"> • 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. • In the case of waste broker usage, ensure that the waste brokers used are registered with ERA as such. | | | |
| 6 | <p>Objective: To verify whether the quantities reported by the Waste Facility make reasonable sense</p> <ul style="list-style-type: none"> • 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. | | | |
| 7 | <p>Objective: To ensure that the waste vehicles used by the authorised facility to transfer the waste to other permitted sites are registered with ERA</p> <ul style="list-style-type: none"> • Obtain a list of approved waste carriers from ERA and confirm that the ones used by facility are registered with ERA. | | | |
| 8 | <p>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</p> <ul style="list-style-type: none"> • 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. | | | |
| 9 | <p>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</p> <ul style="list-style-type: none"> • Obtain all certificates received from recycling facilities and confirm that these have all been declared to ERA prior to shipment • Confirm arithmetical correctness of all reported data in this regard. | | | |

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|------------------|--|--|--|--|
| <p>10</p> | <p>Objective: To identify the waste being treated both locally and abroad, and ensure that it has been recovered appropriately</p> <ul style="list-style-type: none"> • 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. • 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. | | | |
|------------------|--|--|--|--|

END OF PERMIT