

19 OCT 2010

8th October, 2010

IPPC Improvement Program Update

With reference to IP 0005/07 dated 27th November 2008, please find an update for the improvement program proposed:

Table 1.4.1: Improvement Program		
Reference	Requirement	Update
1	Improvements permitted by development permit PA 07583/06.	The restructuring of the facility was carried out according to plan and finished in June 2009. The renewed facilities were visited by the MEPA personnel in March 2010.
2	Submission of an Emergency Plan for the Plant.	The plan has been designed and the personnel have been trained to handle an emergency situation. The final step, which is the liaising with the Civil Protection Department, to propose an organized procedure in the case of an emergency.
3	Testing of Catchment Pits and Bunds on Site.	The certification was carried out by Solea's architect, Mr. Wallace Farrugia. A copy of the document was handed to MEPA in 2010.
4	Submission of an EMS system	Solea Pharma is currently implementing a GMP system, upon which an EMS system can then be built. Only after the GMP system has been fully implemented can an EMS system be considered. Currently the GMP system is planned to be totally operative by March 2011. At the moment, personnel is being trained abroad to accomplish this objective.
5	Submission of Monitoring data from Vent Scrubber and Boiler	A significant delay of the submission of this data was due to the proper agreement of the testing methods to be used. Moreover, further sampling points were added to the original plan proposed. On the 13 th and 14 th of September the first emission testing was carried out. The results of these tests are expected soon.

6	Submission of data on particle size distribution from the HVAC system	(Refer to point 5.)
7	Registration of the Cooling Tower.	The application for the Cooling Tower was handed in. The required modifications have been carried out and the tower has been certified by an engineer. However, the method of application at the Environmental Health Department has been changed and the form has to be presented again.
8	Feasibility study of a rainwater collection system.	This matter is still pending of design and implementation.