

Table 1.4.1: Improvement Programme			
Reference	Requirement	Date	Status
1	Submission of an Emergency Plan for the Maltese plant	To be submitted within 3 month of issue of permit	Submitted and revised periodically (latest revision 2010)*
2	Submission of monitoring data from scrubbers and boilers during qualification	Monitoring reporting to take place 2 month after completion of qualification	Submitted. Thereafter revised every 3 years (still active in Table 2.2.1)
3	Submission of a management plan relating to compliance with LN 139 of 2002 (sewage discharge regulations)	To be submitted not later than December 2009	WWMP-09 dated 21/12/2009, copy stamped by MEPA on 21 January 2010.
4	Outline cessation of operations plan	To be submitted within 1 month from granting of permit	Submitted and revised (latest revision 02, dated 11/03/2011)
5	Plan showing sewer emission point	To be submitted before operation	Submitted on time (IPPC permit issued since).

* The Emergency Plan was last reviewed in 2012 as per Medichem internal procedures. No changes were identified and the latest revision remains that of 2010.