

Form IPPC Part A – application for a permit, variation, transfer or surrender

For Malta Environment & Planning Authority Use Only

Data received Fee received: Yes No Amount received Name assigned to installation

Application for a permit, variation, transfer or surrender

Integrated Pollution Prevention and Control (IPPC)

Industrial Emissions (IPPC) Regulations 2013

Introduction to Part A

When to use this form

Use this form if you are sending an application to the MEPA under the Industrial Emissions (IPPC) Regulations, 2013.

The form is to be used for applications made in respect of both 'installations' and 'mobile plant' (and in the rest of the form, the term 'installation' also covers 'mobile plant' where appropriate).

Before you start to fill in this form

There may be two or more operators in a single installation. Each operator will need a permit, each obtained by a separate application. Your applications will principally relate to the part of the installation under your control, but will also need to include some information on the rest of the installation. This will help us to assess the operation of the whole installation. The term "installation", when used in this application form (and elsewhere) may refer to either the whole or part of the installation, depending on the nature of the information we are seeking to obtain.

Which parts of the form to fill in

The form is in five parts but we usually only send you the parts you need to fill in. Everyone has to fill in Part A, and prepare and sign a covering letter at the end of their application.

The other parts you need to fill in depends on the type of application you are making:

- To apply for a new permit – fill in Parts A and B;
- To vary an existing permit – fill in Parts A and C;
- To transfer all or part of an existing permit to someone else – fill in Parts A and D. This should be a joint application by the transferor and the transferee;
- To surrender all or part of an existing permit – fill in Parts A and E.

Other documents we need to see

There are a number of other documents you will need to send us with your application. Each time a request for documents is made in the application form you will need to record a document reference number for the document or documents that you are submitting in the box provided on the form for this purpose.

Please also mark the document(s) clearly with this reference number and either the application reference number if you know it or your existing permit number. If you do not have either of these, please use the name of the installation.

If you know your Application Reference Number, please enter it into the box below:

Using continuation sheets

In the case of questions required to be answered on the application form itself, please use a continuation sheet if you need extra space; but please indicate clearly on the form that you have done so by stating a document reference number for that continuation sheet. Please also mark the continuation sheet itself clearly with the information referred to above.

Copies

Please submit 1 hard copy and 1 soft copy of the application form and all supporting information. A soft copy of the application form must also be submitted to the consultees identified in Regulation 19(2) of Legal Notice 10 of 2013. A signed delivery note must be enclosed with the application to MEPA.

If you need help and advice

We have made the application form as straightforward as possible, but please get in touch with us on tel: 2290 7230, 2290 7234 or 2290 7231 or email: ippc@mepa.org.mt if you need any advice on how to set out the information we need.

A1 About your application

A1.1 What type of application are you making?

- new permit
- variation of an existing permit
- transfer of an existing permit
- surrender of an existing permit

A1.2 Name of the installation

Metalco Ltd.

Please tell us if this name is:

- already agreed with the MEPA; or
- one that you are proposing.

A1.3 Please give the address of the site of the installation, and a map or plan showing the site of the installation and the location of the installation on the site

Street Address	48, Scrap Lane	
	Valletta Road	
Locality	Luqa	Post Code LQA 1764

Map provided in **Appendix I**

A1.4 Give details of any existing permit(s) for the installation.

Please give details of any applicable waste management licences, planning permits, environmental permits or sewer discharge permits. Include permit number(s), type(s) and date(s) of issue, and submit copies.

Waste Management Permit WM 00008/05 (18/01/2007)
Environmental Permit WM00001/08/A (15/07/2011)
Environmental Permit WM00001/08/B (07/12/2012)
Environmental Permit WM00001/08/C (09/04/2013)
Trade permit

Planning permit PA 03146/13 (23/05/2014)

Copies are provided in **Appendix II**

A2 Authorised contacts

It will help us to have someone who we can contact directly with any questions about your application. The person you name should have the authority to act on your behalf.

A2.1 Who can we contact about your application?

This could be an agent rather than the operator.

Name

Mario Cremona

Position

Director

Address

Street Address 10 Mill Street

Locality Attard Post Code: ATD 1365

Phone Number: +356 99017071

Fax Number: +356 21667833

Email address: metalco@go.net.mt

A2.2 Operational contact

If different to the above, please identify the person we should contact to discuss operational matters on an ongoing basis.

Name

Mario Cremona

Position

Director

Address

Street Address 10 Mill Street

Locality Attard Post Code ATD 1365

Phone Number: +356 99017071

Fax Number: +356 21667833

Email address: metalco@go.net.mt

A3 About the operator

Please provide the information requested below about the 'operator', which means:

- for applications for a new permit – the person who it is proposed will have control over the installation in accordance with the permit (if granted),
- for applications for a variation, transfer or surrender – the person who currently has control over the installation in accordance with the permit.

If you are applying for a transfer, we will ask for more information relating to the proposed new operator (transferee) in Part D.

Legal status of operator

A3.1 Is the operator an individual, a group of individuals, a partnership or a company/corporate body?

- Individual (sole trader) or group of individuals: go to question A3.2.
- Partnership: go to question A3.3.
- Company or corporate body: go to question A3.5.

Individual applicants

A3.2 Please give us the following details.

Where more than one person is applying (other than as a partnership) we need details of each person.

Continue on separate sheets if necessary.

Full Name	
<input type="text"/>	
ID Card/Passport No.	
<input type="text"/>	
Trading/business name (if any)	
<input type="text"/>	
Business address	
Street Address	<input type="text"/>
	<input type="text"/>
	<input type="text"/>
Locality	Post Code
<input type="text"/>	<input type="text"/>
Phone Number	
<input type="text"/>	

Contact Numbers

Fax Number
<input type="text"/>

Email address
<input type="text"/>

Now go to question A4, What to do next.

Applications from partnerships

A3.3 Who is applying?

We can only issue permits to named individuals, not to a partnership name. We therefore need details of each person in the partnership.

Continue on separate sheets if necessary.

Person	
Full Name	
<input type="text"/>	
ID Card/Passport No.	
<input type="text"/>	
Principal place of business	
Street Address	<input type="text"/>
	<input type="text"/>
	<input type="text"/>
Locality	Post Code
<input type="text"/>	<input type="text"/>

Contact Numbers

Phone Number
<input type="text"/>

Fax Number
<input type="text"/>

Email address
<input type="text"/>

Person	
Full Name	
<input type="text"/>	
ID Card/Passport No.	
<input type="text"/>	
Principal place of business	
Street Address	<input type="text"/>
	<input type="text"/>
	<input type="text"/>
Locality	Post Code
<input type="text"/>	<input type="text"/>

Now go to question A4, What to do next.

Phone Number

Fax Number

Email address

Person

Full Name

--

ID Card/Passport No.

--

Principal place of business

Street Address		
Locality		Post Code

Contact Numbers

Phone Number

Fax Number

Email address

A3.4 Please give us the following details about the partnership.

Name of partnership (if there is one)

--

Principal place of business

Street Address		
Locality		Post Code

Contact Numbers

Phone Number

Fax Number

Email address

Companies or other corporate applicants

A3.5 Please give us the following details.

Full name of company or corporate body.

Metalco Ltd

Trading/business name (if different)

Metalco Ltd

Registered office address

Street Address	48, Scrap Lane	
	Valletta Road	
Locality	Luqa	Post Code: LQA 03

Company registration number

C9037

Date of formation of company

31 st December 1997

- For applications from companies, please provide a copy of the certificate of incorporation or registration and any certificates of subsequent name changes.

Document reference number

Appendix III

- For applications from other corporate bodies, please provide evidence of status.

Document reference number

--

A3.6 Is the operator a subsidiary of a holding company?

No

Yes name of ultimate holding company

--

Registered office address

Street Address		
Locality		Post Code

Principal office address (if different)

Street Address		
Locality		Post Code

Company registration number

--

A4 What to do next

Now you need to fill in the other Parts of this form available online.

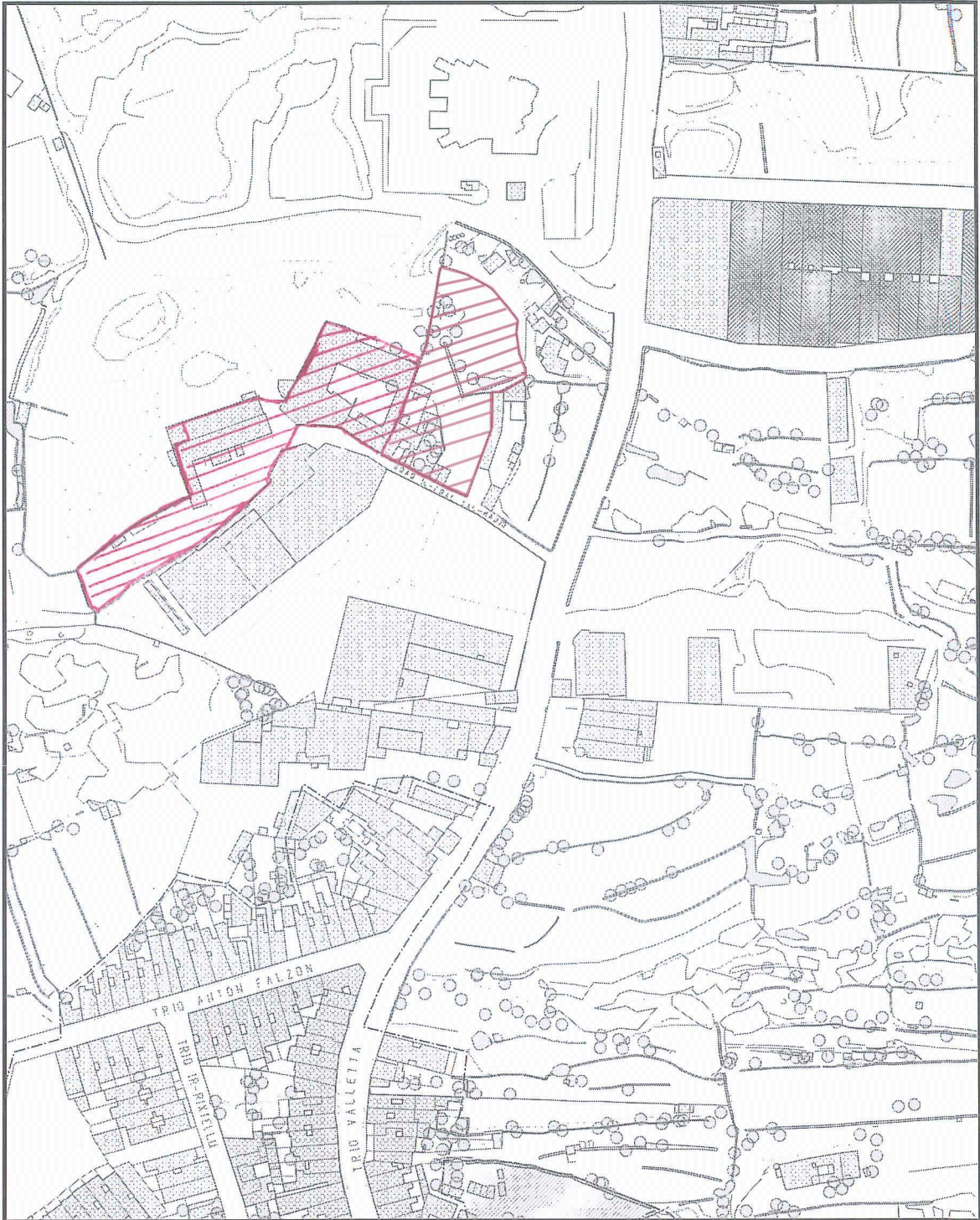
If you are applying for

- A new permit – fill in Part B;
- A variation – fill in Part C;
- A transfer – fill in Part D;
- A surrender – fill in Part E.

Appendix I

Map or plan showing the site of the installation and the location of the installation on the site as per section A1.3

500m



0m

Min Easting 53787.11, Min Northing 69018.13, Max Easting 54187.11, Max Northing 69518.13

0m

400m

MEPA - www.mepa.org.mt

St. Francis Ravelin
Floriana FRN 1230, Malta
PO Box 200, Marsa MRS 1000, Malta
Tel: +356 2290 0000 Fax: +356 22902295

Site Plan, Scale 1:2500

Printed on: Monday, October 08, 2012

Not to be used for interpretation or scaling of scheme alignments
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Appendix II

Copies of applicable waste management licences, environmental permits, planning permits and trade permits as per section A1.4



Application N°: WM 00008/05

Date: 18 January 2007

Applicant:

Name: Raymond Fenech
o.b.o. Metalco Ltd

Address: P.O. Box 17
Balzan BZN 05

Application Type: Waste Management Permit

Date Received: 15th May 2005

Location: 48, Scrap Lane, Valletta Road
Luqa, LQA03 (as shown on attached site Plan)

Proposal: To operate a recycling facility

Environment Protection Act, 2001 (CAP. 435)

Waste Management (Permit and Control) Regulations, 2001 (L.N. 337 of 2001)

The Malta Environment and Planning Authority hereby grants a waste management permit in accordance with the application described above, subject to the conditions specified in this document numbered from pages 1 to 29.

Approved by:

Mr. Vincent Gauci
Assistant Director
Resource Management Unit

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1

Preamble

These obligations and conditions deriving from this Permit are without prejudice to any other regulations, codes of practice, conditions or requirements imposed by the Malta Environment and Planning Authority or any other competent authorities, including, but not limited to, the Occupational Health and Safety Authority, the Malta Transport Authority and the Civil Protection Department.

This Permit is being granted saving third party rights.

This Permit is subject and conditional to the applicant obtaining (or having) a Full Development Permit from the Authority for the proposed use in accordance with the provisions of the Development Planning Act, 1992.

Where discrepancies arise between the Working Plan and the conditions of the Permit, the conditions of this Permit shall prevail.

2

Permit Validity and Surrender of the Permit

The Permit shall be valid until it is surrendered by the applicant or revoked by the Competent Authority. The Permit is subject to annual renewal and updating. Any decision by the Competent Authority whether to renew the Permit or otherwise will be taken on the basis of provision 10 of the Waste Management (Permit and Control) Regulations, 2001, as published by Legal Notice 337 of 2001 (hereinafter referred to as "the Regulations"), provided that such an application for renewal shall be submitted to the Authority not less than twenty (20) days before the elapse of twelve (12) calendar months from the date of issue of the Permit or the date of the last renewal. In the absence of an application for a renewal within the appropriate time period no waste shall be accepted on site and applicant would be considered as having applied for the surrender of the Permit.

Before the Permit can be wholly or partially surrendered, an application for surrender of the Permit has to be made by the Permit Holder. For the application to be successful the Permit Holder shall demonstrate that all the conditions in this Permit with respect to site closure and restoration have been adhered with; that there is no pollution risk, and that no further steps are required to return the site to a satisfactory state.

3

Scope

The following Permit relates to the operations of a recycling plant at limits of Luqa, as shown on attached Site Plan, hereafter referred to as the Site.

4 General considerations

4.1 **Specified waste management operations**

- 4.1.1 No waste management operations shall be authorised by this permit unless:
- a** specified in and undertaken in accordance with the limitations in the working plan and in the following table; or
 - b** otherwise required by the conditions of this Permit as being an integral part of those operations;

Table 1.1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
<p>D15: Storage pending, on this site any of the category "D" operations authorised under this column, or elsewhere than on this site, , (excluding temporary storage, pending collection, on the site where it is produced).</p> <p>R13: Storage of waste consisting of materials intended for submission, on this site to any of the category "R" operations authorised under this column, or elsewhere than on this site, to any of the operations listed in Part IV of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced).</p>	All permitted wastes	<ul style="list-style-type: none">• Maximum storage capacity 8000 tonnes
<p>D9: Physico-chemical treatment of waste not listed elsewhere in this table which results in final compounds or mixtures which are disposed of on this site by means of any of the category "D" operations authorised under this column, or elsewhere than on this site, by means of any of the operations listed in Part III of Schedule 4 of the 1994 Regulations.</p> <p>R2: Recycling or reclamation of organic substances which are not used as solvents</p> <p>R3: Recycling or reclamation of metals and metal compounds</p> <p>R4: Recycling or reclamation of other inorganic materials.</p>	All permitted wastes	Treatment consisting only of physical sorting or separation of waste into different components for [disposal (no more than 50 tonnes per day)

Specified Waste Management Operations and Exempt Waste Management Operations

4.1.2 Where wastes are being brought onto the site for waste management operations which are exempt from licensing under the Legal Notice 337 of 2001, then the wastes which are subject to the specified waste management operations shall be kept clearly segregated and identified from those wastes which are being kept on the site for the exempt waste management operations.

4.2 **Permitted wastes**

Permitted categories and types of wastes

4.2.1 No wastes other than those, which are categorised below in Table 1.2A and specified in detail in Appendix A to these conditions shall be accepted at the site.

Table 1.2A. Permitted quantities of waste

Permitted Waste Categories	Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)
Metal wastes (non-hazardous)	No limit subject to maximum storage capacities detailed in Table 1.1.
Tyres and other rubber wastes	No limit subject to maximum storage capacities detailed in Table 1.1.

Permitted quantities of wastes

4.2.2 The total quantity of waste accepted at the site per year shall not exceed any value the site can treat during the year and the total amount of waste that can be stores as set out in Table 1.1 in tonnes.

Exclusion of wastes with other specified characteristics

4.2.3 Notwithstanding the specification of permitted waste types under conditions 1.2.1 and 1.2.2 above, wastes shall not be accepted at the site which have any of the following characteristics:

Table 1.2B. Excluded wastes of specified form and type

Waste Characteristic	Type
Form and type:	Consisting solely or mainly of dusts, powders or loose fibres; Wastes that are in a form which is either sludge or liquid. Hazardous Waste

4.3 Hours of operation

4.3.1 The following specified waste management operations authorised by this Permit shall only be carried out within the times specified in Table 1.3 below

Table 1.3. Permitted operating hours

Specified waste management operations	Permitted hours
Monday – Friday	07:00 hrs – 17:30 hrs
Saturdays	07:00 hrs – 13:00 hrs

4.4 Staffing and understanding of requirements of Permit conditions

Minimum staffing and supervision

4.4.1 Whenever the site is open to receive or dispatch wastes, or is carrying out any of the specified waste management operations, it shall be supervised by at least one member of staff who is suitably trained and fully conversant with the requirements of the permit regarding:

- a** waste acceptance and control procedures;
- b** operational controls;
- c** maintenance;
- d** record-keeping;
- e** emergency action plans;
- f** notifications to the Authority.

Availability of Permit

4.4.2 A copy of this permit shall be kept available on site for reference when required by all site staff carrying out work under the requirements of the permit.

Understanding of Permit

- 4.4.3 All site staff shall be, or shall work under the direct supervision of a member of staff who is, fully conversant with those aspects of the permit conditions which are relevant to their specific duties.

Attendance of Technically Competent Persons

- 4.4.4 Attendance of the technically competent person(s) at the site shall be recorded in the site diary on arrival and departure.

4.5 **Changes in technically competent persons**

- 4.5.1 Any changes in the technically competent management of the site and the name of any incoming person [together with evidence that such person has the required technical competence] shall be submitted to the Authority in writing within 5 working days of the change in management.

4.6 **Relevant convictions**

Notification of relevant convictions

- 4.6.1 In the event of the Permit Holder and/or any relevant person being convicted of any relevant offence and which is in addition to any already notified to the Authority, then full details shall be provided to the Authority within 10 working days following sentencing, whether or not the conviction or sentence is subsequently appealed. Such details shall include, in respect of each relevant person), the nature of the offence, the place and date of conviction, and any fine or other penalty imposed.

Notifications of appeals against convictions

- 4.6.2 In the event that the Permit Holder and/or any relevant person lodges an appeal against any such conviction or sentence, the Permit Holder shall notify the Authority of this within 10 working days of the lodging. The Permit Holder shall notify the Authority of the results of that appeal, within 10 working days of the appeal being decided.

4.7 **Amendments to working plan and supporting information**

Amendments to working plan requiring prior consent from the Authority

- 4.7.1 The Permit Holder shall give the Authority prior notice in writing of any proposed change to those sections of the working plan which are specified in Table 1.8 below, and to any appendices, drawings and figures which are referenced in those sections.

Table 1.8 Sections of the working plan requiring prior consent for amendments

Number and Heading of Working Plan Sections And Appendices	Sections, Subsections and Appendices requiring Prior consent for Amendments
All	All

- 4.7.2 The notice shall be accompanied by a copy of the proposed changes, and by a written assessment of the effect that implementing the proposed change to the working plan would have on the risk posed by the site to human health and the environment.
- 4.7.3 The Permit Holder shall provide up to 6 additional copies of the proposed change and supporting risk assessment to the Authority, when required by the Authority in writing.
- 4.7.4 The proposed change to the working plan shall not be implemented unless the Authority has given its written consent to it. Following consent, the Permit Holder shall give the Authority prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.



Amendments to the working plan requiring prior notification to the Authority

- 4.7.5 Except where it is specified under condition 1.8.1 above that the amendment of specified sections of the working plan requires the prior consent of the Authority, the Permit Holder shall give the Authority not less than 5 working days prior written notice of any change to the working plan and to any appendices, drawings and figures which are referenced from those sections.
- 4.7.6 The notice shall be accompanied by a copy of the specified changes.
- 4.7.7 The Permit Holder shall provide up to 6 additional copies of the proposed change to the Authority, when required by the Authority in writing.
- 4.7.8 Such changes to the working plan shall be deemed to be incorporated in the working plan and implemented on the date specified to the Authority in the amendment notification.

4.8 **Notification of change of operator's or holder's details**

- 4.8.1 The following information shall be notified in writing within 5 working days to the Authority
- a** [where the Permit Holder is an individual or named individuals:
- i** where the Permit Holder consists of more than one named individual, the death of any of those individuals;
 - ii** any change in the Permit Holder's name(s) or address(es);
 - iii** any steps taken with a view to the Permit Holder, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case them being in a partnership, dissolving the partnership;
 - iv** the operator at the time of issue of the permit and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Permit Holder);] or
- b** [where the Permit Holder is a registered company:
- i** any change in the Permit Holder's trading name, registered name or registered office address;
 - ii** any steps taken with a view to the Permit Holder going into administration, entering into a company voluntary arrangement or being wound up;
 - iii** the operator at the time of issue of the permit and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Permit Holder);] or
- c** [where the Permit Holder is a corporate body other than a registered company:
- i** any change in the Permit Holder's name or address;
 - ii** any steps taken with a view to the dissolution of the Permit Holder;
 - iii** the operator at the time of issue of the Permit and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Permit Holder)]

4.9 **Notification of preparatory works**

4.9.1 No preparatory works shall be undertaken until at least 5 working days prior notice in writing has been given to the Authority of the intention to do so. The notification shall include details of what work is being done and when.

4.10 **Notification of commencement, cessation and recommencement of waste storage operations**

Specified waste management operations

4.10.1 No specified waste management operation shall be carried out until at least 5 working days prior notice in writing has been given to the Authority of the intention to commence carrying out the specified waste management operation.

Cessation and recommencement of specified waste management operations

4.10.2 In the event that the site ceases receiving wastes for longer than 20 working days then within 5 working days following the elapse of that time, the Permit Holder shall inform the Authority in writing of the date of cessation and of the planned date of recommencement. In the event that it is intended that the site shall recommence receiving wastes sooner than the notified date then the Permit Holder shall give the Authority not less than 5 working days prior notice in writing.

4.11 **Notifications and submissions to Authority**

4.11.1 Except where otherwise specified, all notifications and submissions to the Authority under the requirements of these Permit conditions:

- a** shall be made in writing to the address specified by the Authority in writing at the time of issue of this Permit, or as subsequently specified by written notification to the Permit Holder;
- b** shall quote the Permit reference number and the name of the Permit Holder.

5 Site engineering for pollution prevention and control

5.1 **Engineering site containment and drainage systems**

Provision and maintenance of site containment and drainage systems

5.1.1 No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition and condition 2.1.2.

5.1.2 The 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 and meet the standards specified in Table 2.1 below.

Table 2.1 Site containment and drainage standards

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
a) Hardstanding	Areas of hardstanding shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface: i) shall remain even ii) shall not be subject to settlement or differential settlement iii) shall not be subject to rutting by vehicles even when wet iv) shall have sufficient durability to allow cleaning for example by scraping v) shall remain free of standing water.
b) Impermeable pavement, bunding and sills	Areas of impermeable pavement, bunding and sills shall be constructed and maintained so as to prevent fluids running off the pavement and the transmission of fluids through the pavement or joints.
c) Sealed drainage systems	Drainage to areas of impermeable pavement shall be provided by a sealed drainage system, that is comprised of a drainage system with impermeable components which does not leak and which will ensure that:- <ul style="list-style-type: none">• no liquid will run off the pavement other than via the system; and• except where they may be lawfully discharged, all liquids entering the system are collected in a sealed sump. i) Sealed sumps shall be inspected no less frequently than daily and after rain, emptied when the collected liquids reach 80% of the capacity of the sump as measured using a dipstick or equivalent gauge, and constructed and maintained so as to collect and contain all liquids which run off the pavement; ii) Inspections and emptying of sealed sumps shall be recorded in the site diary. iii) Uncontaminated drainage from clean yard areas shall be kept separate and discharged to either surface water or sewer or watercourse or soakaway.
d) Covered buildings or roofed areas	Where wastes are stored in a building: i) the building shall be designed, constructed and maintained to prevent ingress of rain and surface water. ii) roof water shall be kept separate from contaminated water and other liquids and shall be discharged to either surface water or a sewer or a water course or a soakaway.
e) Fixed bays and other fixed containers	All fixed bays and other fixed containers used for the storage and treatment of wastes must be constructed and maintained to a standard, which is fit for purpose.
f) Storage areas for skips, drums and other mobile tanks and containers	All skips, drums and other mobile tanks and containers having individual capacities of greater than 10 litres which are used for the storage of wastes shall be constructed and maintained so that they do not leak any liquids contained in them.

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
g) Inspection and maintenance of engineered containment	<p>All areas of hardstanding, impermeable pavement, sealed drainage systems, covered buildings, roofed areas, fixed bays and other containers, and storage areas for skips, drums and other mobile tanks and containers:</p> <ul style="list-style-type: none"> i) shall be inspected no less frequently than monthly, to ensure the continuing integrity and fitness for purpose of their construction, and the inspection and any necessary maintenance shall be recorded in the site diary; and ii) in the event of any damage occurring which breaches the integrity of the engineered containment so that it no longer meets the specified standards, the Permit Holder shall cease importing waste into or treating waste in the affected area, shall notify the Authority immediately, and shall not recommence importing waste into or treating waste in the affected area until it has been repaired to a standard at least as good as the original specification.

Construction quality assurance of new site containment and drainage systems

5.1.3 No wastes shall be deposited, stored, treated or otherwise handled in any area for which an engineered site containment and drainage system is to be newly constructed to meet the requirements of this condition unless:

- a** details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the engineered site containment and drainage systems have been submitted in writing to the Authority and acknowledged in writing by the Authority;
- b** the engineered site containment and drainage system has been constructed in accordance with the other requirements of condition 2.1;
- c** the Validation Report on the construction of the engineered site containment and drainage system has been submitted in writing to the Authority, and the Authority has confirmed in writing that it has no objection to the placement of wastes on that containment area.

Construction quality assurance of existing site containment and drainage systems

5.1.4 No wastes shall be deposited, stored, treated or otherwise handled in any area for which a previously constructed and existing engineered site containment and drainage system is being used to meet the requirements of this condition unless:

- a** details of the identities, relevant experience and relevant qualifications of the suitably qualified Engineer who will be providing inspection and validation of the existing engineered site containment and drainage systems have been submitted in writing to the Authority and acknowledged in writing by the Authority;

- b** the engineered site containment and drainage system for that area has been inspected by the designated Engineer and has been maintained or improved, in accordance with their recorded advice, to be fit for purpose in that :
 - i** areas of impermeable pavement are laid to take weight of relevant vehicles, plant and equipment without cracking or breaking; and
 - ii** areas of impermeable pavement are free from cracks which could increase permeability; and
 - iii** areas of impermeable pavement are resistant to mechanical, physical and chemical stresses to which they may be subjected; and
 - iv** areas of impermeable pavement fall towards the drainage system to prevent the formation of ponds; and
 - v** no liquid will run off areas of impermeable pavement other than via the drainage system; and
 - vi** the drainage system is sealed so that it does not leak and is capable of collecting and containing liquids draining from the impermeable pavement ; and
 - vii** liquid from the drainage system is disposed of to an approved discharge.

5.1.5 The existing engineered site containment and drainage system shall be maintained in accordance with the recommendations of the designated Engineer and the requirements of Table 2.1.

6 Site infrastructure

6.1 Provision of site identification board

6.1.1 No wastes shall be received at the site until an identification board has been provided at or near the site entrance.

6.1.2 The identification board shall be inspected at least once per week. In the event of damage or defect, the board shall be repaired or replaced within 3 working days.

6.1.3 The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:

- a** Site name and address;
- b** Permit Holder name (company name, not individual name unless justified as necessary);
- c** Operator name (company name, not individual name unless justified as necessary);
- d** Permit number;
- e** Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);

- f Statement that the site is permitted by the Malta Environment and Planning Authority;
- g Authority numbers: 22900000 and 99219991 (or any other number subsequently notified in writing by the Authority);
- h Days and hours site is open to receive waste.

6.2 Site security

- 6.2.1 Site security systems shall be provided at all times during the subsistence of this Permit, the objective of which shall be to prevent access by humans, and livestock, which is not authorised either by the Permit Holder or under legal powers of entry. These shall be installed, operated and maintained, and shall be fully documented and recorded, in accordance with the requirements specified in Table 3.2:

Table 3.2 Site security system standards

Site security system	Specified standards
Timetable of provision	Site security shall be provided prior to commencement of the specified operations.
Design standards	Unless otherwise agreed in writing by the Authority, this shall consist of a chainlink security fence at least 1.8 metres high around the perimeter of the site, which shall meet national standards as specified by The Malta Standards Authority or an agreed alternative, and shall have a lockable gate to at least the same height and standard at the site access.
Operational standards	The site shall be kept closed and secure at all times when unattended.
Maintenance standards	The site security shall be fully inspected at the commencement of each working day. Any defects or damage shall be made secure by temporary repair by the end of the working day, and shall be repaired within 7 working days of the damage being detected. All inspections, defects, damage and repairs shall be recorded in the site diary.

7 Site operations

7.1 Control of mud and debris and loose waste

Prevention of mud and debris on road

- 7.1.1 Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained with the objective of preventing the deposit or tracking of mud or debris arising from the site onto public areas outside the site, which shall include public highways and areas of public access.

- 7.1.2 All vehicles leaving areas of the site which are operational or upon which engineering works are being carried out shall, before leaving the site, be cleaned as necessary and shall be checked to ensure that they are clear of loose waste and that any waste is secure.

Remediation of mud and debris on road

- 7.1.3 In the event that mud, debris or waste arising from the site is deposited onto public areas outside the site, the following remedial measures shall be implemented immediately:
- a) the affected public areas outside the site shall be cleaned
 - b) traffic shall be isolated from sources of mud and debris within the site to prevent further tracking of mud and debris, and measures shall be taken to clear any such sources as soon as practicable.

7.2 **Leaks and spillages**

Potentially polluting leaks and spillages from vehicles, plant and equipment

- 7.2.1 All vehicles used on the site by the operator, and all plant and all equipment used on the site in connection with specified waste management operations, shall be operated and maintained with the objective of preventing potentially polluting leaks and spillages of wastes [or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations].

Potentially polluting leaks and spillages from skips, drums and other mobile containers

- 7.2.2 Each skip, drum or other mobile container used to hold wastes which consist of or contain potentially polluting liquids, sludges or powders, [or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations] shall be:
- a loaded and unloaded in accordance with the handling procedures specified in Table 4.2;
 - b filled and emptied in accordance with the filling and emptying procedures specified in Table 4.2;
 - c clearly and unambiguously labelled regarding its contents, unless the contents are clearly identifiable by visual inspection;
 - d inspected and maintained according to the maintenance schedules and procedures specified in Table 4.2, which shall be fully documented and recorded;
 - e in the event of damage or deterioration to a container that is, or is likely to cause, a leak, that container shall be repaired or replaced immediately.

Control and remediation of leaks and spillages

- 7.2.3 In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation procedures shall be implemented immediately and recorded, and shall meet the standards specified in Table 4.2 below.

Table 4.2 Standards for prevention and control of leaks and spillages

Action	Specified standards
a) Loading and unloading skips, drums and other mobile containers	<ul style="list-style-type: none">i) Loading and unloading of containers shall be supervised at all times by a member of staff.ii) Lids/ caps/ bungs or other closures shall be in place during loading/ unloading.iii) Loading/ unloading shall be carried out in an area provided with engineered containment of the type required for that waste under condition 4.6, and of the standard of containment specified under condition 2.1.
b) Filling and emptying drums and other mobile containers	<ul style="list-style-type: none">i) Filling and emptying of containers shall be supervised at all times by a member of staff.ii) Lids/ caps/ bungs or other closures shall be in place at the end of fillingiii) Containers shall not be filled beyond their operational capacity.iv) Filling and emptying shall be carried out in a bunded area maintained in accordance with condition 2.1.2.v) Measurement of level/ void space shall be by physical dipping prior to loading.
c) Inspection, maintenance and repair of drums and other mobile containers	<ul style="list-style-type: none">i) Containers shall be inspected daily for leaks.ii) Containers found to be leaking either shall be immediately transferred to a larger over-container or shall have their contents immediately transferred to an alternative container.
d) Control and remediation of leaks and spillages	<ul style="list-style-type: none">i) Minor spillages shall be cleaned up immediately, using sand or proprietary absorbent to clean up liquids and placed in alternative containers.ii) Major spillages, which are causing or are likely to cause polluting emissions to the environment:<ul style="list-style-type: none">• immediate action shall taken to contain the spillage and prevent liquid from entering surface water drains, water courses and unsurfaced ground;• the spillage shall be cleared immediately and placed in alternative containers;• the Authority shall be informed immediately.

7.3 **Fires on the site**

Prohibition of fires on site

- 7.3.1 No wastes shall be burned on the site.

Actions to be taken in the event of a fire

- 7.3.2 In the event of a fire on the site, notwithstanding the implementation of actions to suppress and extinguish the fire, the following actions shall be implemented immediately and recorded in the site diary:
- a the Authority shall be informed immediately of the fire; and
 - b so far as practicable, contaminated site drainage shall be prevented from entering any surface water drain or water course or unsurfaced ground.
- 7.3.3 A fire contingency plan is to be forwarded to the Authority, which must be drafted and officially approved by the Civil Protection Department within **30 working days of the issuance of this Permit. This will be considered part and Parcel with the Working Plan.**

7.4 **Waste acceptance and control procedures**

Waste acceptance procedures

- 7.4.1 All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the standards specified in Table 4.4 below.

Waste control procedures

- 7.4.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with the standards specified in Table 4.4 below.

Waste despatch procedures

- 7.4.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with the standards specified in Table 4.4 below.

Table 4.4 Standards for waste acceptance and control procedures

Stage of Waste Handling	Specified standards
a) Waste inspection	All wastes received at the site: i) shall be inspected on receipt to confirm their description and composition against the relevant waste transfer note and other accompanying documentation. ii) shall be kept separate from and shall not be mixed with other wastes until they have been confirmed and recorded for acceptance at the site.
b) Waste control procedures: quarantine storage and rejection of wastes	i) Any items of non-permitted waste which are detected after acceptance at the site, shall be placed immediately in a designated quarantine container, and, where these are or appear to be special wastes, the Authority shall be informed immediately; ii) In the quarantine area, wastes shall be kept segregated from other wastes which are or are likely to be incompatible; iii) Quarantined wastes shall be removed from site within 7 days; iv) The maximum quantity of wastes kept in the quarantine storage area shall be 4.6m ³ at any one time. v) A record shall be kept in the site diary of all rejected wastes and all wastes kept in quarantine storage.
c) Identification of wastes	Bays and containers shall be clearly defined and labelled to identify the wastes stored within them
d) Waste despatch procedures	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.
e) Incompatible wastes	Incompatible wastes that are likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in designated areas.

7.5 Waste quantity measurement systems

Means of measurement

7.5.1 All waste accepted at and despatched from the site shall be measured in accordance with either of the following requirements:

a The weight of all wastes accepted at and despatched from the site shall be determined by means of a public weighbridge, or a weighbridge or scales located within the site. The weighbridge or scales used shall record quantities of wastes in tonnes to an accuracy of 0.01 tonnes; or

b The following conversion factors shall be used:

Waste quantities shall be recorded in cubic metres and measured on the basis of the capacity of the vehicles or containers used for transport. This shall be converted into tonnes on the basis of conversion factors, which have been agreed in writing with the Authority.

7.6 **Storage of wastes with specified hazardous properties or forms**

- 7.6.1 Notwithstanding the specification of permitted waste types under condition 1.2, wastes displaying any of the hazardous properties or forms specified in Table 4.6 shall only be handled and/or stored on the site in accordance with the standards specified in Table 4.6 below.



Table 4.6 Standards for handling and/or storage of wastes with specified characteristics

Storage requirement	Specified standards
a) Solid wastes which when handled or stored are likely to generate significant quantities of dusts, fibres or particulates	These wastes only permitted if they are handled and stored [either] in: <ol style="list-style-type: none"> i) buildings or containers providing containment of aerial emissions of dusts and particulates; or ii) bays or roofed areas provided with a permanent water supply and water spraying or misting equipment, and with an impermeable pavement and a sealed drainage system; and the water spraying or misting equipment is used at all times when significant quantities of dusts, fibres or particulates are likely to be, or are being generated.
b) Odorous wastes, including wastes which are likely to be odour producing during storage	<ol style="list-style-type: none"> i) These wastes only permitted if: <ul style="list-style-type: none"> • received in sealed containers and stored in sealed containers and in areas provided with impermeable pavement and sealed drainage; or • stored in covered buildings providing containment of aerial emissions; or • stored in bays provided with an impermeable pavement and sealed drainage. ii) These wastes shall be subject to monitoring in accordance with condition 5.2 and shall in any case not be stored for longer than 48 hours, unless otherwise agreed in writing with the Authority.
c) Solid wastes which are likely to produce polluting or contaminating run-off.	<ol style="list-style-type: none"> i) Inert wastes only permitted if stored in bays with [either]: <ul style="list-style-type: none"> • hardstanding and drainage that prevents run-off from the waste into adjacent surface water bodies or storm water drains; or • an impermeable pavement and sealed drainage. ii) Degradable Household, Commercial and Industrial wastes only permitted if stored in areas with impermeable pavement and sealed drainage and [either]: <ul style="list-style-type: none"> • received and stored in sealed containers; or • stored in covered shelters or roofed areas; or • stored in bays.
d) Wastes which are in a form which is either sludge or liquid.	These wastes only permitted if: <ul style="list-style-type: none"> • received and stored in liquid-retaining, covered containers; and • stored in areas provided with impermeable pavement and sealed drainage.
e) Combustible wastes	These wastes only permitted if stored in bays provided with an impermeable pavement and sealed drainage, and with access to fire fighting equipment.
f) Wastes which are likely to attract pests	These wastes shall be subject to monitoring in accordance with condition 5.3, and shall in any case not be stored for longer than 48 hours, unless otherwise agreed in writing with the Authority.

g) Wastes which are likely to attract scavengers	i) These waste only permitted if: <ul style="list-style-type: none"> • stored in closed or secure containers; or • stored in covered buildings providing security against scavengers, or • stored in bays provided with netting or fencing providing security against scavengers. ii) These wastes shall be subject to monitoring in accordance with condition 5.4.
h) Wastes which include light wastes or other wastes liable to give rise to litter	These wastes only permitted if: <ul style="list-style-type: none"> • received in sealed containers and stored in sealed containers and in areas provided with impermeable pavement and sealed drainage; or • stored in covered buildings providing containment of aerial emissions of litter; or • stored in bays provided with litter control netting or fencing.

7.7 Removal of residual wastes from site

7.7.1 In the event that no wastes are received on the site for 3 months and the Authority has reasonable grounds to believe that the importation of wastes will not be resumed, then, notwithstanding any operational limits on storage times of wastes specified in the other conditions of this Permit, the Permit holder shall ensure that all wastes remaining on the site shall be removed by the date specified by the Authority in writing. This shall include, where required by the Authority, cleaning of plant, equipment and engineered containment used in the specified waste management operations, and emptying of any sealed sumps or interceptors.

8 Amenity management and reporting

8.1 Control, monitoring and reporting of dusts, fibres and particulates

8.1.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of dusts, fibres and particulates from the site in accordance with the standards specified in Table 5.1 below

Table 5.1 Standards for monitoring and control of aerial emissions of dusts, fibres and particulates

a) Monitoring of aerial emissions	Site staff supervising individual waste handling operations shall, during the carrying out of those operations, undertake visual monitoring of aerial emissions.
b) Remedial action	<p>i) On detection or notification of visible aerial emissions that are likely to be transported beyond the site boundary, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

8.1.2 All emissions to air from the specified waste management operations on the site shall be free from visible concentrations of dusts, fibres or particulates as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Authority.

8.2 Monitoring and control of odorous emissions

8.2.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of odours from the site, in accordance with the standards specified in Table 5.2.

8.2.2 All emissions to air from the specified waste management operations on the site shall be free from odours at levels as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Authority.

Table 5.2 Standards for monitoring and control of emissions of odours

a) Monitoring of odorous emissions	<p>Olfactory monitoring of aerial emissions from the site shall be carried out:</p> <ul style="list-style-type: none">• by the site manager or supervisor, at least twice a day, at the site boundary situated downwind of the waste operations, and shall be recorded in the site diary; and• by site staff supervising individual waste handling operations, during the carrying out of those operations.
b) Odorous emissions action plan	<p>i) On detection or notification of aerial emissions of odour that are or are likely to be transported beyond the site boundary at such levels that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

8.3 **Monitoring and control of pest infestations**

- 8.3.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of pests on the site, in accordance with the standards specified in Table 5.3. The objective of these measures shall be to prevent pest infestations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

Table 5.3 Standards for monitoring and control of pest infestations

Specified standards	
a) Monitoring of pest infestations	An inspection of stored wastes for pest infestations shall be carried out at least at weekly intervals by the site supervisor, and shall be recorded in the site diary.
b) Pest infestations action plan	<p>i) On detection or notification of pest infestations, immediate action shall be taken to secure the attendance of a professional pest control contractor, to eliminate the pest infestation.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

8.4 **Control of scavenging birds and other scavengers**

- 8.4.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of scavenging birds and other scavengers on the site, in accordance with the standards specified in Table 5.4. The objective of these measures shall be to prevent scavenging birds and other scavengers from gathering on operational areas or scavenging wastes in such numbers that are likely to cause harm to human health or serious detriment to the amenity of the locality.

Table 5.4 Standards for monitoring and control of scavenging birds and other scavengers

a) Monitoring of scavengers	Stored wastes which are likely to attract scavengers shall be routinely monitored for the presence of scavenging animals or flocks of scavenging birds, throughout the working day by the site supervisor.
b) Scavengers action plan	<p>i) On detection or notification of scavenging animals or flocks of scavenging birds, immediate action shall be taken to:</p> <ul style="list-style-type: none">• remove or deter them from the site, and• isolate and secure the wastes attracting the scavengers against further scavenging. <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

8.5 **Control of litter**

8.5.1 Measures shall be implemented and maintained throughout the operational life of the site to prevent the escape of litter from the confines of the site.

8.5.2 In the event that litter does escape from the site, it shall be retrieved as soon as practicable and no later than 1 hour after the end of the working day.

9 **Site records**

9.1 **Security and availability of records**

Security of records

9.1.1 All records which are required to be made under the conditions of this Permit shall be maintained and kept secure from loss, damage or deterioration, and shall be kept in accordance with the requirements specified in Table 6.1 below.

Availability of records

9.1.2 All records which are required to be made under the other conditions of this Permit shall be made available for inspection at the place where they are kept immediately when required by an authorised officer of the Authority.

Table 6.1 Standards for keeping of site records

Site records	Specified standards
Wastes accepted at the site; Wastes rejected. Wastes despatched from the site; Site diaries.	1. All records shall be stored either: a) on paper in a secure cabinet or cupboard; or b) on computer disc with a back up copy. 2. Records shall be kept for a minimum of three years.

9.2 **Records of waste movements**

Recording of wastes accepted and removed

9.2.1 A record shall be kept of each load of waste accepted and each load of waste removed from the site. This record shall include the following details:

- a** Loads in:- Nature,, waste type as specified under condition 1.2 and Appendix A, quantity (tonnes), date received, date accepted.
- b** Loads out:- Nature, waste type as specified under condition 1.2 and Appendix A, quantity of waste removed(tonnes), date removed.

Summary records of wastes accepted and removed

9.2.2 A summary record of the waste types and quantities accepted and removed from the site shall be made for each quarter of the financial year and shall be submitted to the Authority within 1 calendar month following the end of that quarter. The summary record shall be in the format subsequently agreed with the Authority in writing.

9.3 **Site diary**

9.3.1 A site diary shall be kept secure and shall be available for inspection at the site when required by an authorised officer of the Authority. This shall include a record of the following events, in accordance with the other conditions of this Permit:

- a** construction work
- b** start and finish of daily waste management activities on site
- c** maintenance
- d** breakdowns
- e** emergencies
- f** problems with waste received and action taken
- g** site inspections and consequent actions carried out by the operator
- h** technically competent management attendance on site: the date and the time onto site and the time left site
- i** despatch of records to the Authority
- j** severe weather conditions
- k** complaints about site operations and actions taken
- l** environmental problems and remedial actions

9.3.2 Each record shall be completed within 24 hours of the relevant event.

Interpretation

In these conditions and their interpretation, unless the context otherwise requires, the following terms have the specified meanings:

"accepted"

for waste being delivered to the site, shall mean accepted as waste input to the site for storage and/or processing and/or disposal under the specified waste management operations;

"authorised officer of the Authority"

means any person(s) authorised in accordance with the Environment Protection Act 2001 Article 25 to exercise any powers to ensure that the conditions of this permit are being complied with.

"container"

means a container which does not permit either the ingress or egress of liquids, or the escape of dusts or wastes contained within it;

"engineered"

for works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions;

"engineering"

for engineering works specified in these conditions, means the relevant process of design, construction or installation, quality assurance or validation or commissioning specified in these conditions;

"environmental targets or receptors"

for **risk assessments** carried out within these conditions, shall mean identified human and environmental populations or components, as specified in these conditions or otherwise agreed by the Authority within these conditions.

"groundwater"

means any water contained in underground strata;

"hazard"

means a property that in particular circumstances could lead to harm;

"immediately"

for carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. For carrying out notifications to the Authority, shall also mean by the fastest effective means available (for example, telephone) and confirmed in writing within 1 working day (or such other time as may be agreed by the Authority within the conditions);

"inert waste"

means wastes which will not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm to human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant and in particular not endanger the quality of surface water and/or groundwater.

"maintenance"

for engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions;

"probability"

means the quantified expression of chance, denoted either as:

- the ratio or percentage of the occurrence of a particular event as one among a number of possible events;
- or as the frequency of occurrence of a particular event in a given period of time;

"received"

for waste being delivered to the site, shall mean delivered to the site and undergoing the waste acceptance procedures, including storage of those wastes during those procedures prior to acceptance of the waste;

"release pathways"

for **risk assessments** carried out within these conditions, shall mean the routes by which defined **hazards** may potentially realise their **consequences**, defined in terms of releases or emissions from the site that go beyond the site containment or boundary via one or more of the following routes, either directly or indirectly: **Land; Groundwater, Surface water; Atmosphere;**

"relevant offences"

are offences within the meaning of Legal Notice 337 of 2001 or any statutory provisions or regulations amending or replacing them;

"risk"

means a combination of the **probability** and **consequences** of occurrence of a defined **hazard**;

"risk assessment"

means the systematic identification, analysis, estimation and evaluation within a defined **scope** of the defined **risks** of a particular activity, operation, process or design, carried out and reported by suitably qualified or competent persons, using recognised quantified or semi-quantified methods and techniques.

Unless otherwise agreed by the Authority within these conditions, a risk assessment shall include and record the following:

- definition of the **hazards** associated with an activity, operation, process or design;

- assessment of the **probability** of those **hazards** occurring;
- determination of the potential **consequences** of those hazards for defined **environmental targets or receptors**, taking into account defined **release pathways** and defined protective measures;
- evaluation of the potential **magnitude** of those consequences and the **probability** of their occurrence;

"scope of risk assessment"

means the boundaries of the **risk assessment** and the **risks** to be assessed within those boundaries, as defined in the conditions or otherwise agreed by the Authority within the conditions;

"specified waste management operations"

means the waste management operations authorised by condition 1.1 of this Permit;

"surface water"

means any lake, pond, river or watercourse whether natural or artificial;

"the Authority"

means the Environment Authority;

"the Permit Holder"

means the Permit Holder specified in this Permit or other person to whom the Permit has been transferred in accordance with respective environmental legislation

"the operator"

means a person who is in occupation of the site and has responsibility for carrying out day to day activities at the site;

"the site"

means the land, structures, plant and equipment to which this Permit relates;

"waste"

means controlled waste as defined in the Environment Protection Act 2001, Legal Notice 337 of 2001 or any statutory provisions or regulations amending or replacing them;

Appendices to conditions

Appendix A Permitted Wastes (Condition 1.2.1)

16 01 03	end-of-life tyres
16 01 17	ferrous metal
16 01 18	non-ferrous metal
16 01 19	plastic
17 04 01	copper, bronze, brass
17 04 02	aluminium
17 04 03	lead
17 04 04	zinc
17 04 05	iron and steel
17 04 06	tin
17 04 07	mixed metals
19 12 04	plastic and rubber



The Chairman
Malta Environment & Planning Authority
P.O. Box 200
Marsa GPO 01
Malta

Dear Sir,

Our Guarantee No. **G34TFC10357** for **Lm 5,000.00**
By order of **Metalco Limited**

Reference is made to the approval of application number WM 00008/05, submitted by Metalco Limited, PO Box 17, Balzan, BZN 05. Malta (hereinafter referred to as the Applicant) whereby the Applicant is required to comply with Waste Management Permit as per application No. WM 00008/05 re application for a Recycling Facility.

At the request of the Applicant, we, Bank of Valletta p.l.c., hereby guarantee to pay you on your first written demand a maximum sum of Five Thousand Maltese liri and 00 cents, Lm 5,000.00 in the event that the Applicant fails to comply with the conditions of the said approved application.

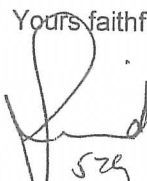
It is understood that this Guarantee will become payable on your first written demand which must be sent to the Bank's Trade Finance Centre at 229, Fleur de Lys Road, Sta Venera BKR 09, MALTA, accompanied by this document. It shall not be incumbent upon us to verify whether such demand is justified.

This Guarantee expires on the 16th January 2008, whether this document is returned to us or not and unless it is extended by us, or returned to us for cancellation before that date, any demand made by you for payment must be received by us in writing not later than the afore-mentioned expiry date. On such expiry date all our obligations hereunder shall be automatically terminated.

This document should be returned to us for cancellation, on utilisation or expiry, or in the event that this Guarantee is no longer required.

This Guarantee is personal to you and is not assignable.

Yours faithfully,



Authorised Signatories
Bank of Valletta p.l.c.



Registered office: 58, Zachary Street, Valletta VLT 04 - Malta
Registration Number: C2833
Website: <http://www.bov.com> E-mail Address: customercare@bov.com



350m



0m

Min Easting = 53651.52, Min Northing = 69107.67, Max Easting = 54276.52, Max Northing = 69457.59

625m

Dathan Muscat A. & C.E.
 Associate Architect & Civil Engineer
 Joe Buggeja Associates
 Dun Filippu Borg Street
 B'Kara
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Site Plan, Scale 1:2500

Printed on: Friday, June 10, 2005
 Not to be used for interpretation or scaling of scheme alignments
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Environmental Permit

Environment and Development Planning Act (CAP. 504; Act X of 2010)

Permit number

WM 00001/08/A

The Malta Environment and Planning Authority (hereinafter the Authority; the Competent Authority or MEPA) in exercise of its powers under the Environment and Development Planning Act (CAP. 504; Act X of 2010), hereby authorises:

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

Metalco Ltd (Company registration number: C 9037)

48, Scrap Lane

Valletta Road

Luqa, LQA 03, Malta

to operate a Recycling facility at

Metalco Ltd


48, Scrap Lane

Valletta Road

Luqa, LQA 03, Malta (as shown on the attached site plan)

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

This permit is valid for **four years** from the date below. An application for renewal of this permit is to be submitted according to the conditions laid down in this permit.

Signed	Date
 Dr. Petra Bianchi Director of Environment	15 th July 2011

Authorised to sign on behalf of the Competent Authority

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1

Preamble

These obligations and conditions deriving from this Permit are without prejudice to any other regulations, codes of practice, conditions or requirements imposed by the Malta Environment and Planning Authority or any other competent authorities, including, but not limited to, the Occupational Health and Safety Authority, Transport Malta and the Civil Protection Department.

This Permit is being granted saving third party rights.

This Permit is subject and conditional to the applicant obtaining (or having) a Full Development Permit from the Authority for the proposed use in accordance with the provisions of the Environment and Development Planning Act, 2010.

Where discrepancies arise between the Working Plan and the conditions of the Permit, the conditions of this Permit shall prevail.

2 Permit Validity and Surrender of the Permit

- 2.1 The Permit shall be valid as from its date of issuance until 15th July 2015.
- 2.2 An application for renewal shall be submitted to the Authority not less than sixty (60) working days before the expiry of the validity of the Permit. In the absence of an application for a renewal within the appropriate time period no waste shall be accepted on site and applicant would be considered as having applied for the surrender of the Permit.
- 2.3 Before the Permit can be wholly or partially surrendered, an application for this surrender of the Permit shall be made by the Permit Holder. For the application to be successful the Permit Holder shall demonstrate that all the conditions in this Permit with respect to site closure and restoration have been adhered with; that there is no pollution risk, and that no further steps are required to return the site to a satisfactory state.

3 Scope

- 3.1 The following Permit relates to the operations of a recycling plant at limits of Luqa, as shown on attached Site Plan, hereafter referred to as the Site.

4 Financial Security

- 4.1 The financial provision for meeting the obligations under this Permit is contained in an Agreement made between the Permit Holder and the Authority Guarantee number G34TFC13117 dated 18th January 2008 and shall be provided and maintained by the Permit Holder throughout the subsistence of this Permit, and the Permit Holder shall produce evidence of such provision whenever required by the Authority.
- 4.2 The Authority may avail itself of all or part of the Financial Assurance as specified under condition 4.1 in the event of failure by the Permit Holder to satisfy one or more provisions of the Permit, as well as to rectify any environmental or other damage resulting from the non-observance of these provisions.
- 4.3 No activities authorised by the Permit shall commence until the Permit Holder has secured the Financial Assurance as specified under condition 4.1, and the Permit Holder has given prior written notice to the Authority of the intention to commence operations at the Site.

General considerations and Obligations

5.1 General Considerations

- 5.1.1 The Permit Holder shall ensure that all waste management operations authorised in accordance with the 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 disturbance to third parties.
- 5.1.2 The Permit Holder shall prevent and ensure against the unauthorised escape of the waste from his control.
- 5.1.3 The Permit Holder shall be solely responsible for managing the waste, and for ensuring that it is managed in accordance with the Regulations and the obligations and conditions attached to the Permit.
- 5.1.4 The Permit Holder is to submit, to the Competent Authority, the relevant information as requested in Table 1 by the time stipulated in Table 0.
- 5.1.5 Application for the renewal of the Permit will be only accepted by the Competent Authority subject to the condition 5.1.4 being fulfilled.
- 5.1.6 The Permit Holder shall ensure to issue a receipt for every consignment of wastes accepted on site indicating the date and time of the consignment and the quantity of waste received

Table 0 Documents to be submitted / improvement program

Documents/ Information to be submitted	Time by when documents are to be submitted from issue of Permit
The name of the plant manager/ technically competent person was not given	1 week
A fire/emergency plan approved by the CPD	2 months
A quarantine area has to be selected and shown on the site plan	6 weeks

5.2 Specified waste management operations

- 5.2.1 No waste management operations shall be authorised by this permit unless:
- i specified in and undertaken in accordance with the limitations in the working plan and in the following table; or
 - ii otherwise required by the conditions of this Permit as being an integral part of those operations;

Table 1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
D15: Storage pending, on this site any of the category "D" operations authorised under this column, or elsewhere than on this site, (excluding temporary storage, pending collection, on the site where it is produced).	All permitted wastes	<ul style="list-style-type: none"> • Maximum storage capacity 8000 tonnes
R13: Storage of waste consisting of materials intended for submission, on this site to any of the category "R" operations authorised under this column, or elsewhere than on this site, (excluding temporary storage, pending collection, on the site where it is produced).		
R4: Recycling or reclamation of metals and metal compounds	All permitted wastes	Treatment consisting only of physical sorting or separation of waste into different components for [disposal (no more than 50 tonnes per day)
R5: Recycling or reclamation of other inorganic materials.		

- 5.2.2 Waste metals received on site are to be segregated from other waste and stored into appropriately designated and labelled sites. Such materials can be grinded, shredded or baled. Such treated material is to be stored onsite segregated from unprocessed metals (such as Jumbo Bags etc.). Any movement of metals outside of the site shall be monitored and logged. Movements of this waste stream shall be only allowed to locally permitted sites or to foreign sites in accordance with condition 17.1 of this permit.

- 5.2.3 Waste plastic received on site are to be segregated from other waste and stored into appropriately designated and labelled sites. Such materials can be grinded, shredded or baled. Such treated material is to be stored onsite segregated from unprocessed materials (such as in Jumbo Bags etc.). Any movement of plastics outside of the site shall be monitored and logged. Movements of this waste stream shall be only allowed to locally permitted sites or to foreign sites in accordance with condition 17.1 of this permit.
- 5.2.4 Waste rubber received on site is to be segregated from other waste and stored into appropriately designated and labelled sites. Such materials can be grinded, shredded or baled. Such treated material is to be stored onsite segregated from unprocessed materials (such as in Jumbo Bags etc.). Any movement of rubber outside of the site shall be monitored and logged. Movements of this waste stream shall be only allowed to locally permitted sites or to foreign sites in accordance with condition 17.1 of this permit.
- 5.2.5 Copper wire may be treated by being shredded and sieved so as to be able to separate the copper part from the plastic casing of the cable. The two resultant components of this process are to be segregated and to be still considered as waste metal and waste plastic respectively.
- 5.2.6 Waste tyres received on site are to be segregated from other waste and stored into appropriately designated and labelled sites. Such materials can be grinded, shredded or baled. Such treated material is to be stored onsite segregated from unprocessed materials (such as Jumbo Bags etc.). Any movement of tyres outside of the site shall be monitored and logged. Movements of this waste stream shall be only allowed to locally permitted sites or to foreign sites in accordance with condition 17.1 of this permit.
- 5.2.7 Waste mattresses received on site are to be segregated from other waste and stored into appropriately designated and labelled sites. Such materials can be grinded, shredded or baled. Such treated material is to be stored onsite segregated from unprocessed materials (such as Jumbo Bags etc.). Care must be taken when shredding such material so as to avoid any wind blown materials. Any movement of shredded mattresses outside of the site shall be monitored and logged. Movements of this waste stream shall be only allowed to locally permitted sites or to foreign sites in accordance with condition 17.1 of this permit.
- 5.2.8 The handling and storage of WEEE is to be done in accordance with conditions 8.7.1 – 8.7.6 of this permit.

- 5.2.9 Any waste, which has been formed as a result of the waste treatment processes that take place on site are to be collected and sent to an authorised facility for final disposal. No waste shall be kept on site for more than 48 hours.

5.3 Permitted wastes

Permitted categories and types of wastes

- 5.3.1 No wastes other than those, which are categorised below in Table 2 and specified in detail in Appendix A to these conditions shall be accepted at the site.

Table 2. Permitted quantities of waste

Permitted Waste Categories	Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)
Metal wastes (non-hazardous)	No limit subject to maximum storage capacities detailed in Table 1.
Tyres and other rubber wastes	No limit subject to maximum storage capacities detailed in Table 1

Permitted quantities of wastes

- 5.3.2 The total quantity of waste accepted at the site per year shall not exceed any value the site can treat during the year and the total amount of waste that can be stored as set out in Table 1 in tonnes.

Exclusion of wastes with other specified characteristics

- 5.3.3 Notwithstanding the specification of permitted waste types under conditions 5.2.1 and 5.2.2 above, wastes shall not be accepted at the site, which have any of the characteristics described in Table 3:

Table 3. Excluded wastes of specified form and type

Waste Characteristic	Type
Form and type:	Consisting solely or mainly of dusts, powders or loose fibres; Wastes that are in a form which is either sludge or liquid. Hazardous Waste

5.3.4 Wastes generated as a result of the authorised activities of this permit can only be stored on site for a maximum of six (6) calendar months.

5.3.5 Wastes of different categories as described in Table 3 above, are to be stored on site separately.

5.4 **Hours of operation**

5.4.1 The following specified waste management operations authorised by this Permit shall only be carried out within the times specified in Table 4 below

Table 4. Permitted operating hours

Specified waste management operations	Permitted hours
Monday – Friday	07:00 hrs – 17:30 hrs
Saturdays	07:00 hrs – 13:00 hrs

5.5 **Staffing and understanding of requirements of Permit conditions**

Minimum staffing and supervision

5.5.1 Whenever the site is open to receive or dispatch wastes, or is carrying out any of the specified waste management operations, it shall be supervised by at least one member of staff who is suitably trained and fully conversant with the requirements of the permit regarding:

- i** waste acceptance and control procedures;
- ii** operational controls;
- iii** maintenance;
- iv** record-keeping;

- v emergency action plans;
- vi notifications to the Authority.

Availability of Permit

- 5.5.2 A copy of this permit shall be kept available on site for reference when required by all site staff carrying out work under the requirements of the permit.

Understanding of Permit

- 5.5.3 All site staff shall be, or shall work under the direct supervision of a member of staff who is, fully conversant with those aspects of the permit conditions which are relevant to their specific duties.

Attendance of Technically Competent Persons

- 5.5.4 Attendance of the technically competent person(s) at the site shall be recorded in the site diary on arrival and departure.

5.6 Changes in technically competent persons

- 5.6.1 Any changes in the technically competent management of the site and the name of any incoming person (together with evidence that such person has the required technical competence) shall be submitted to the Authority in writing within 5 working days of the change in management.

5.7 Relevant convictions

Notification of relevant convictions

- 5.7.1 In the event of the Permit Holder and/or any relevant person being convicted of any relevant offence and which is in addition to any already notified to the Authority, then full details shall be provided to the Authority within 10 working days following sentencing, whether or not the conviction or sentence is subsequently appealed. Such details shall include, in respect of each relevant person), the nature of the offence, the place and date of conviction, and any fine or other penalty imposed.

Notifications of appeals against convictions

5.7.2 In the event that the Permit Holder and/or any relevant person lodges an appeal against any such conviction or sentence, the Permit Holder shall notify the Authority of this within 10 working days of the lodging. The Permit Holder shall notify the Authority of the results of that appeal, within 10 working days of the appeal being decided.

5.8 Amendments to working plan and supporting information

Amendments to working plan requiring prior consent from the Authority

5.8.1 The Permit Holder shall give the Authority prior notice in writing of any proposed change to those sections of the working plan which are specified in Table 5 below and to any appendices, drawings and figures which are referenced in those sections.

Table 5 Sections of the working plan requiring prior consent for amendments	
Number and Heading of Working Plan Sections And Appendices	Sections, Subsections and Appendices requiring Prior consent for Amendments
All	All

5.8.2 The notice shall be accompanied by a copy of the proposed changes, and by a written assessment of the effect that implementing the proposed change to the working plan would have on the risk posed by the site to human health and the environment.

5.8.3 The Permit Holder shall provide up to three (3) additional hard copies and one (1) soft copy of the proposed changes and supporting risk assessment to the Authority, when required by the Authority in writing.

5.8.4 The proposed changes to the working plan shall not be implemented unless the Authority has given its written consent to it. Following consent, the Permit Holder shall give the Authority prior written notification of the implementation date of the changes, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

Amendments to the working plan requiring prior notification to the Authority

- 5.8.5 The amendment of specified sections of the working plan requires the prior consent of the Authority. The Permit Holder shall give the Authority not less than five (5) working days prior written notice of any change to the working plan and to any appendices, drawings and figures which are referenced from those sections.
- 5.8.6 The notice shall be accompanied by a copy of the specified changes.
- 5.8.7 The Permit Holder shall provide up to three (3) hard copies and one (1) soft copy of the proposed changes to the Authority, when required by the Authority in writing.
- 5.8.8 Such changes to the working plan shall be deemed to be incorporated in the working plan and implemented on the date specified to the Authority in the amendment notification.
- 5.9 **Notification of change of operator's or holder's details**
- 5.9.1 The following information shall be notified in writing within five (5) working days to the Authority

a Where the Permit Holder is an individual or named individuals:

- i** where the Permit Holder consists of more than one named individual, the death of any of those individuals;
- ii** any change in the Permit Holder's name(s) or address(es);
- iii** any steps taken with a view to the Permit Holder, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case them being in a partnership, dissolving the partnership;
- iv** the operator at the time of issue of the permit and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Permit Holder);] or

b where the Permit Holder is a registered company:

- i** any change in the Permit Holder's trading name, registered name or registered office address;

- ii any steps taken with a view to the Permit Holder going into administration, entering into a company voluntary arrangement or being wound up;
 - iii the operator at the time of issue of the permit and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Permit Holder);] or
- c where the Permit Holder is a corporate body other than a registered company:
- i any change in the Permit Holder's name or address;
 - ii any steps taken with a view to the dissolution of the Permit Holder;
 - iii the operator at the time of issue of the Permit and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Permit Holder)]

5.10 **Notification of preparatory works**

- 5.10.1 No preparatory works shall be undertaken until at least five (5) working days prior notice in writing has been given to the Authority of the intention to do so. The notification shall include details of what work is being done and when.

5.11 **Notification of commencement, cessation and recommencement of waste storage operations**

Cessation and recommencement of specified waste management operations

- 5.11.1 In the event that the site ceases receiving wastes for longer than twenty (20) working days then within five (5) working days following the elapse of that time, the Permit Holder shall inform the Authority in writing of the date of cessation and of the planned date of recommencement. In the event that it is intended that the site shall recommence receiving wastes sooner than the notified date then the Permit Holder shall give the Authority not less than five (5) working days prior notice in writing.

5.12 **Notifications and submissions to Authority**

5.12.1 Except where otherwise specified, all notifications and submissions to the Authority under the requirements of these Permit conditions:

- (i) Shall be made in writing to the address specified below, or as subsequently specified by written notification to the Permit Holder:

The Director
Attn: Unit A - Environmental Permitting & Industry Unit
Environment Protection Directorate
Malta Environment & Planning Authority
P.O. Box 200
Marsa, GPO 01

- (ii) Shall quote the Permit number and name of the Permit Holder.

5.12.2 On notification and/or submission to the Authority under the requirements of these Permit conditions, the Authority shall send a receipt of delivery stating that the Authority has received such notification and/or submission.

5.12.3 Not getting a receipt of delivery from the Authority on notification and/or submission to the Authority under the requirements of these Permit conditions shall not be considered as a sign that the Authority has no objections.

6 Site engineering for pollution prevention and control

6.1 **Engineering site containment and drainage systems**

Provision and maintenance of site containment and drainage systems

- 6.1.1 No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition and condition 6.1.2.
- 6.1.2 The 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 and meet the standards specified in Table 6 below.

Table 6 Site containment and drainage standards

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
a) Hardstanding	<p>Areas of hardstanding shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface:</p> <ul style="list-style-type: none"> i) shall remain even ii) shall not be subject to settlement or differential settlement iii) shall not be subject to rutting by vehicles even when wet iv) shall have sufficient durability to allow cleaning for example by scraping v) shall remain free of standing water.
b) Impermeable pavement, bunding and sills	<p>Areas of impermeable pavement, bunding and sills shall be constructed and maintained so as to prevent fluids running off the pavement and the transmission of fluids through the pavement or joints.</p>
c) Sealed drainage systems	<p>Drainage to areas of impermeable pavement shall be provided by a sealed drainage system, that is comprised of a drainage system with impermeable components which does not leak and which will ensure that:-</p> <ul style="list-style-type: none"> • no liquid will run off the pavement other than via the system; and • except where they may be lawfully discharged, all liquids entering the system are collected in a sealed sump. <ul style="list-style-type: none"> i) Sealed sumps shall be inspected no less frequently than daily and after rain, emptied when the collected liquids reach 80% of the capacity of the sump as measured using a dipstick or equivalent gauge, and constructed and maintained so as to collect and contain all liquids which run off the pavement; ii) Inspections and emptying of sealed sumps shall be recorded in the site diary. iii) Uncontaminated drainage from clean yard areas shall be kept separate and discharged to sewer.
d) Covered buildings or roofed areas	<p>Where wastes are stored in a building:</p> <ul style="list-style-type: none"> i) the building shall be designed, constructed and maintained to prevent ingress of rain and surface water. ii) roof water shall be kept separate from contaminated water and other liquids and shall be discharged to a sewer or a reservoir.
e) Fixed bays and other fixed containers	<p>All fixed bays and other fixed containers used for the storage and treatment of wastes must be constructed and maintained to a standard, which is fit for purpose.</p>
f) Storage areas for skips, drums and other mobile tanks and containers	<p>All skips, drums and other mobile tanks and containers having individual capacities of greater than 10 litres which are used for the storage of wastes shall be constructed and maintained so that they do not leak any liquids contained in them.</p>
g) Inspection and maintenance of engineered containment	<p>All areas of hardstanding, impermeable pavement, sealed drainage systems, covered buildings, roofed areas, fixed bays and other containers, and storage areas for skips, drums and other mobile tanks and containers:</p> <ul style="list-style-type: none"> i) shall be inspected no less frequently than monthly, to ensure the continuing

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
	integrity and fitness for purpose of their construction, and the inspection and any necessary maintenance shall be recorded in the site diary; and ii) in the event of any damage occurring which breaches the integrity of the engineered containment so that it no longer meets the specified standards, the Permit Holder shall cease importing waste into or treating waste in the affected area, shall notify the Authority immediately, and shall not recommence importing waste into or treating waste in the affected area until it has been repaired to a standard at least as good as the original specification.

Construction quality assurance of new site containment and drainage systems

- 6.1.3 No wastes can be deposited, stored, treated or otherwise handled in any area unless that area is constructed in a way that it can prevent any escape to the environment.

Construction quality assurance of existing site containment and drainage systems

- 6.1.4 No wastes can be deposited, stored, treated or otherwise handled in any area unless that area is constructed in a way that it can prevent any escape to the environment and has been maintained or improved, in accordance with their recorded advice, to be fit for purpose in that :

- i** areas of impermeable pavement are laid to take weight of relevant vehicles, plant and equipment without cracking or breaking; and
- ii** areas of impermeable pavement are free from cracks which could increase permeability; and
- iii** areas of impermeable pavement are resistant to mechanical, physical and chemical stresses to which they may be subjected; and
- iv** areas of impermeable pavement fall towards the drainage system to prevent the formation of ponds; and
- v** no liquid will run off areas of impermeable pavement other than via the drainage system; and
- vi** the drainage system is sealed so that it does not leak and is capable of collecting and containing liquids draining from the impermeable pavement ; and
- vii** liquid from the drainage system is disposed of to an approved discharge.

- 6.1.5 The existing engineered site containment and drainage system shall be maintained in accordance with the recommendations of the designated Engineer and the requirements of Table 6.

7 Site infrastructure

7.1 **Provision of site identification board**

- 7.1.1 No wastes shall be received at the site until an identification board has been provided at or near the site entrance.
- 7.1.2 The identification board shall be inspected at least once per week. In the event of damage or defect, the board shall be repaired or replaced within 3 working days.
- 7.1.3 The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:
- i** Site name and address;
 - ii** Permit Holder name (company name, not individual name unless justified as necessary);
 - iii** Operator name (company name, not individual name unless justified as necessary);
 - iv** Permit number;
 - v** Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);
 - vi** Statement that the site is permitted by the Malta Environment and Planning Authority;
 - vii** Authority numbers: 22900000 and 99999020 (or any other number subsequently notified in writing by the Authority);
 - viii** Days and hours site is open to receive waste.

7.2 **Site security**

- 7.2.1 Site security systems shall be provided at all times during the subsistence of this Permit, the objective of which shall be to prevent access by humans, and livestock, which is not authorised either by the Permit Holder or under legal powers of entry. These shall be installed, operated and maintained, and shall be fully documented and recorded, in accordance with the requirements specified in Table 7:

Table 7 Site security system standards

Site security system	Specified standards
Timetable of provision	Site security shall be provided prior to commencement of the specified operations.
Operational standards	The site shall be kept closed and secure at all times when unattended.
Maintenance standards	The site security shall be fully inspected at the commencement of each working day. Any defects or damage shall be made secure by temporary repair by the end of the working day, and shall be repaired within 7 working days of the damage being detected. All inspections, defects, damage and repairs shall be recorded in the site diary.

8 Site operations

8.1 Control of mud and debris and loose waste

Prevention of mud and debris on road

- 8.1.1 Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained with the objective of preventing the deposit or tracking of mud or debris arising from the site onto public areas outside the site, which shall include public highways and areas of public access.
- 8.1.2 All vehicles leaving areas of the site which are operational or upon which engineering works are being carried out shall, before leaving the site, be cleaned as necessary and shall be checked to ensure that they are clear of loose waste and that any waste is secure.

Remediation of mud and debris on road

- 8.1.3 In the event that mud, debris or waste arising from the site is deposited onto public areas outside the site, the following remedial measures shall be implemented immediately:
- a) the affected public areas outside the site shall be cleaned
 - b) traffic shall be isolated from sources of mud and debris within the site to prevent further tracking of mud and debris, and measures shall be taken to clear any such sources as soon as practicable.

8.2 **Leaks and spillages**

Potentially polluting leaks and spillages from vehicles, plant and equipment

- 8.2.1 All vehicles used on the site by the operator, and all plant and all equipment used on the site in connection with specified waste management operations, shall be operated and maintained with the objective of preventing potentially polluting leaks and spillages of wastes (or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations).

Control and remediation of leaks and spillages

- 8.2.2 In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation procedures shall be implemented immediately and recorded, and shall meet the standards specified in Table 8 below.

Table 8 Standards for prevention and control of leaks and spillages

Action	Specified standards
a) Loading and unloading skips, drums and other mobile containers	i) Loading and unloading of containers shall be supervised at all times by a member of staff. ii) Lids/ caps/ bungs or other closures shall be in place during loading/unloading. iii) Loading/ unloading shall be carried out in an area provided with engineered containment of the type required for that waste under condition 8.6, and of the standard of containment specified under condition 6.1.
b) Filling and emptying drums and other mobile containers	i) Filling and emptying of containers shall be supervised at all times by a member of staff. ii) Lids/ caps/ bungs or other closures shall be in place at the end of filling iii) Containers shall not be filled beyond their operational capacity. iv) Filling and emptying shall be carried out in a bunded area maintained in accordance with condition 6.1.2. v) Measurement of level/ void space shall be by physical dipping prior to loading.
c) Inspection, maintenance and repair of drums and other mobile containers	i) Containers shall be inspected daily for leaks. ii) Containers found to be leaking either shall be immediately transferred to a larger over-container or shall have their contents immediately transferred to an alternative container.
d) Control and remediation of leaks and spillages	i) Minor spillages shall be cleaned up immediately, using sand or proprietary absorbent to clean up liquids and placed in alternative containers. ii) Major spillages, which are causing or are likely to cause polluting emissions to the environment: <ul style="list-style-type: none"> • immediate action shall taken to contain the spillage and prevent liquid from entering surface water drains and unsurfaced ground; • the spillage shall be cleared immediately and placed in alternative containers; • the Authority shall be informed immediately.

8.3 **Fires on the site**

Prohibition of fires on site

8.3.1 No wastes shall be burned on the site.

Actions to be taken in the event of a fire

8.3.2 In the event of a fire on the site, notwithstanding the implementation of actions to suppress and extinguish the fire, the following actions shall be implemented immediately and recorded in the site diary:

- i the Authority shall be informed immediately of the fire; and
 - ii so far as practicable, contaminated site drainage shall be prevented from entering any surface water drain or water course or unsurfaced ground.
- 8.3.3 A fire contingency plan is to be forwarded to the Authority, which must be drafted and officially approved by the Civil Protection Department within **30 working days of the issuance of this Permit. This will be considered part and Parcel with the Working Plan.**

8.4 **Waste acceptance and control procedures**

Waste Acceptance Procedures

- 8.4.1 All wastes shall be received, inspected, accepted or rejected, and recorded. in accordance with the standards specified in Table 9 below.
- 8.4.2 Rejected waste is to be directed to the Quarantine site and stored for not longer than 48 hours.
- 8.4.3 Wastes stored at the Quarantine area is to be transferred to an appropriate permitted facility.
- 8.4.4 Permit Holder is to issue a receipt (written or in printed format) bearing the information of the facility as well as the total quantity (in Kilograms) of waste accepted at the facility.
- 8.4.5 All outgoing wastes shall be inspected, despatched and recorded in accordance with the standards specified in Table 9 below

Table 9 Standards for waste acceptance and control procedures

Stage of Waste Handling	Specified standards
a) Waste inspection	All wastes received at the site: i) shall be inspected on receipt to confirm their description and composition against the relevant waste transfer note and other accompanying documentation. ii) shall be kept separate from and shall not be mixed with other wastes until they have been confirmed and recorded for acceptance at the site.
b) Waste control procedures: quarantine storage and rejection of wastes	i) Any items of non-permitted waste which are detected after acceptance at the site, shall be placed immediately in a designated quarantine container, and, where these are or appear to be special wastes, the Authority shall be informed immediately; ii) In the quarantine area, wastes shall be kept segregated from other wastes which are or are likely to be incompatible; iii) Quarantined wastes shall be removed from site within seven (7) days; iv) A record shall be kept in the site diary of all rejected wastes and all wastes kept in quarantine storage.
c) Identification of wastes	Bays and containers shall be clearly defined and labelled to identify the wastes stored within them
d) Waste despatch procedures	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.
e) Incompatible wastes	Incompatible wastes that are likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in designated areas.

8.5 Waste quantity measurement systems

Means of measurement

8.5.1 All waste accepted at and despatched from the site shall be measured in accordance with either of the following requirements:

- i The weight of all wastes accepted at and despatched from the site shall be determined by means of a weighbridge or scales located within the site. The weighbridge or scales used shall record quantities of wastes in tonnes to an accuracy of 0.01 tonnes; or
- ii The following conversion factors shall be used:

Waste quantities may also be recorded in cubic metres and measured on the basis of the capacity of the vehicles or containers used for transport. This shall be converted into tonnes on the basis of conversion factors, which have been agreed in writing with the Authority.

8.6 Removal of residual wastes from site

- 8.6.1 In the event that no wastes are received on the site for three (3) months and the Authority has reasonable grounds to believe that the importation of wastes will not be resumed, then, notwithstanding any operational limits on storage times of wastes specified in the other conditions of this Permit, the Permit holder shall ensure that all wastes remaining on the site shall be removed by the date specified by the Authority in writing. This shall include, where required by the Authority, cleaning of plant, equipment and engineered containment used in the specified waste management operations, and emptying of any sealed sumps or interceptors.

8.7 Temporary storage of WEEE

- 8.7.1 Only waste that fall under the permitted EWC codes in Appendix A can be allowed on site for temporary storage in the places indicated on site in Appendix C.
- 8.7.2 No waste on be stored on site for more than 1 calendar year.
- 8.7.3 Temporary storage on site shall be only allowed provided that they are stored and properly contained in Jumbo bags or on pallets wrapped in plastic foil.
- 8.7.4 No dismantling or any other type of treatment of WEEE is authorised on site.
- 8.7.5 The maximum quantity that may be stored on site shall not exceed twenty (20)tonnes at any one time.
- 8.7.6 The permit holder is to provide proof when requested that the said WEEE is being transported to authorised facilities.

8.8 Site Specific Conditions

- 8.8.1 All installations/buildings within the plant should be clearly signed
- 8.8.2 In order to avoid any possible odour problems on site no municipal waste generated on site shall be stored on site for more than 24 hours.
- 8.8.3 A quarantine area is to be designated on site. This is to be clearly marked and labelled as per condition 8.8.1 of this permit. Any waste found in the quarantine area shall not be stored on site for more than 24 hours on site and should be transferred to the appropriately permitted sites.
- 8.8.4 Any waste that is rejected as part of the processing of waste is to be immediately transferred to the Quarantine Area as per condition 8.8.3 of this permit.
- 8.8.5 The Permit holder shall take note of any Waste Carriers that are rejected from entering the site as they do not satisfy the waste acceptance criteria. At such instance the permit holder shall take note of the Vehicle's registration number and the time of the incident as well as the reason why the waste was not accepted on site on the site diary or logbook. Such instances shall be reported to the Authority
- 8.8.6 Only waste carriers that have the appropriate class registration to carry waste that is allowed on site, by MEPA as per Legal Notice 106 of 2007 shall be allowed to enter the site. Should a non permitted waste carrier or a waste carrier not permitted for the appropriate class arrive on site, the waste carrier shall be refused entry. Such instances should be recorded on the site diary or logbook record as per condition 6.8.6 of this permit.
- 8.8.7 Any storage of fuels/chemicals, on site should be done in an impermeable bunded area. This bunded area should be done indoors and have a capacity of 110% of the whole volume being stored in the area.
- 8.8.8 Any sorting of waste shall be done in a designated area according to condition 8.8.1 of this permit. The designated area is to be made up of an impermeable surface.
- 8.8.9 Any waste being processed (recycling) on site may be sold as a product provided that the resultant product satisfies the End of Waste criteria according to The Waste Regulations, 2011 as published by Legal Notice 184 of 2011. The Permit holder shall provide proof of such classification on an annual basis (ie in the reporting Period) or whenever the authority asks for such proof. Failure to provide such proof would result in the "product" to be still classified as waste.
- 8.8.10 No waste can be stored on site for more than one calendar year

9 Amenity management and reporting

9.1 **Control, monitoring and reporting of dusts, fibres and particulates**

9.1.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of dusts, fibres and particulates from the site in accordance with the standards specified in Table 10 below

Table 10 Standards for monitoring and control of aerial emissions of dusts, fibres and particulates

a)	Monitoring of aerial emissions	Site staff supervising individual waste handling operations shall, during the carrying out of those operations, undertake visual monitoring of aerial emissions.
b)	Remedial action	<p>i) On detection or notification of visible aerial emissions that are likely to be transported beyond the site boundary, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

9.1.2 All emissions to air from the specified waste management operations on the site shall be free from visible concentrations of dusts, fibres or particulates as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Authority.

9.2 **Monitoring and control of odorous emissions**

9.2.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of odours from the site, in accordance with the standards specified in Table 11.

9.2.2 All emissions to air from the specified waste management operations on the site shall be free from odours at levels as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Authority.

Table 11 Standards for monitoring and control of emissions of odours

a) Monitoring of odorous emissions	<p>Olfactory monitoring of aerial emissions from the site shall be carried out:</p> <ul style="list-style-type: none"> • by the site manager or supervisor, at least twice a day, at the site boundary situated downwind of the waste operations, and shall be recorded in the site diary; and • by site staff supervising individual waste handling operations, during the carrying out of those operations.
b) Odorous emissions action plan	<p>i) On detection or notification of aerial emissions of odour that are or are likely to be transported beyond the site boundary at such levels that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

9.3 Monitoring and control of pest infestations

9.3.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of pests on the site, in accordance with the standards specified in Table 12. The objective of these measures shall be to prevent pest infestations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

Table 12 Standards for monitoring and control of pest infestations

Specified standards	
a) Monitoring of pest infestations	An inspection of stored wastes for pest infestations shall be carried out at least at weekly intervals by the site supervisor, and shall be recorded in the site diary.
b) Pest infestations action plan	<p>i) On detection or notification of pest infestations, immediate action shall be taken to secure the attendance of a professional pest control contractor, to eliminate the pest infestation.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

9.4 **Control of scavenging birds and other scavengers**

- 9.4.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of scavenging birds and other scavengers on the site, in accordance with the standards specified in Table 13. The objective of these measures shall be to prevent scavenging birds and other scavengers from gathering on operational areas or scavenging wastes in such numbers that are likely to cause harm to human health or serious detriment to the amenity of the locality.

Table 13 Standards for monitoring and control of scavenging birds and other scavengers

a) Monitoring of scavengers	Stored wastes which are likely to attract scavengers shall be routinely monitored for the presence of scavenging animals or flocks of scavenging birds, throughout the working day by the site supervisor.
b) Scavengers action plan	<p>i) On detection or notification of scavenging animals or flocks of scavenging birds, immediate action shall be taken to:</p> <ul style="list-style-type: none"> • remove or deter them from the site, and • isolate and secure the wastes attracting the scavengers against further scavenging. <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

9.5 **Control of litter**

- 9.5.1 Measures shall be implemented and maintained throughout the operational life of the site to prevent the escape of litter from the confines of the site.
- 9.5.2 In the event that litter does escape from the site, it shall be retrieved as soon as practicable and no later than one (1) hour after the end of the working day.

10 Site records

10.1 Security and availability of records

Security of records

- 10.1.1 All records which are required to be made under the conditions of this Permit shall be maintained and kept secure from loss, damage or deterioration, and shall be kept in accordance with the requirements specified in Table 14 below.

Availability of records

- 10.1.2 All records which are required to be made under the other conditions of this Permit shall be made available for inspection at the place where they are kept immediately when required by an authorised officer of the Authority.

Table 14 Standards for keeping of site records

Site records	Specified standards
Wastes accepted at the site; Wastes rejected. Wastes despatched from the site; Site diaries.	1. All records shall be stored either: a) on paper in a secure cabinet or cupboard; or b) on computer disc with a back up copy. 2. Records shall be kept for a minimum of three years.

10.2 Records of waste movements

Recording of wastes accepted and removed

- 10.2.1 A record shall be kept of each load of waste accepted and each load of waste removed from the site. This record shall include the following details:
- i Loads in:- Nature, waste type as specified under condition 5.2 and Appendix A, quantity (tonnes), date received, date accepted.
 - ii Loads out:- Nature, waste type as specified under condition 5.2 and Appendix A, quantity of waste removed(tonnes), date removed.

10.3 **Site diary**

10.3.1 A site diary shall be kept secure and shall be available for inspection at the site when required by an authorised officer of the Authority. This shall include a record of the following events, in accordance with the other conditions of this Permit:

- i** construction work
- ii** start and finish of daily waste management activities on site
- iii** maintenance
- iv** breakdowns
- v** emergencies
- vi** problems with waste received and action taken
- vii** site inspections and consequent actions carried out by the operator
- viii** technically competent management attendance on site: the date and the time onto site and the time left site
- ix** despatch of records to the Authority
- x** severe weather conditions
- xi** complaints about site operations and actions taken
- xii** environmental problems and remedial actions

10.3.2 Each record shall be completed within 24 hours of the relevant event.

10.4 **Periodic Reporting of Environmental Performance**

10.4.1 The Permit Holder shall provide the Authority on an annual basis or such other time as agreed by the Authority in writing, a report on the environmental performance of the Site during the previous calendar year. This report is to include any difficulties experienced by the site (including incidents) and how these were handled.

10.4.2 The report shall include the total quantities of waste accepted on site and those that were processed. This report shall also include a report of the total quantities of waste/products removed from site in accordance to condition 8.2.1.

10.4.3 The report should be submitted to the authority by end of March of the subsequent year.

11 Reporting

- 11.1 A summary record of the waste quantities accepted and removed from the Site shall be made for each financial year (January – December) and shall be submitted to the Authority by not later than 31st March of the subsequent year. The summary record shall be in a written format or any other format agreed by the Authority in writing.

12 Waste Audit Report

- 12.1 The Permit Holder shall use the services of an independent auditor (i.e. an auditor who would be eligible for appointment as company auditor), approved by the Authority, to certify all the information reported to the Authority as specified under Part 11 – Reporting.
- 12.2 The auditor would be required to certify all the information reported to the Authority by the Permit Holder.
- 12.3 The Permit Holder shall ensure that a sound auditing procedure for traceability, monitoring and control is put into place for all the waste managed by the Permit Holder for the purpose of the Permit.
- 12.4 In the case of waste that is sent for treatment or recovery the audit trail should cover all waste from the point of generation or collection to the end recovery or disposal facility.
- 12.5 Proper records and documentation should be kept for the case where waste is sent to duly authorised interim storage facilities pending transfer to end disposal/recovery facilities. In this case, the Permit Holder is bound to provide proof that waste has been transferred to an authorised end disposal/recovery facility within a maximum of six (6) calendar months from the end of the annual reporting period.
- 12.6 The auditors, in addition to conditions 12.1-12.5 above, shall cover the terms of reference for Compliance Audits outlined in Annex B. These terms of reference may be amended by the Competent Authority from time to time as per conditions 16.1-16.2 of this Permit., Such changes will come into force immediately, and be communicated to the Permit Holder accordingly.

13 Review or Revocation of Permits

13.1 Where the Authority considers that the conditions attached to the Permit are no longer adequate, or that the activity authorised by the Permit poses an unforeseen risk to human health or the environment, it may:

- a. Alter the terms and conditions attached to the Permit;
- b. Serve a remedial notice upon the Permit Holder setting out the steps that shall be taken to comply with the altered conditions and to remove the risk or actual harm as well as the period in which these steps shall be completed;

Provided that the Authority shall include in its remedial notice the steps that the Permit Holder shall comply with so as to remedy the situation, as well as the time by which such steps shall be taken.

- 13.2 Where the unforeseen risk arising from an activity authorised by the Permit cannot be mitigated, the Authority may suspend the Permit in whole or in part as necessary to avert the risk.
- 13.3 Where the Authority believes that the Permit Holder is, or is likely to be, in breach of the conditions attached to the Permit or the Regulations in general, the Authority may issue an enforcement notice specifying the breach of the conditions, the steps that shall be taken to prevent it and the time in which these steps shall be completed.
- 13.4 If the Permit Holder fails to comply with a remedial or enforcement notice, the Authority may revoke the Permit in whole or in part and itself undertake the remedial action required, defraying the expenses incurred out of the Permit Holder's Financial Assurance. It may additionally bring into effect any punitive measures, including confiscation of all or part of the Financial Assurance. If the costs of this remedial action exceed the Financial Assurance, the Permit Holder shall bear the additional costs.

Supervision and Enforcement

- 14.1 Any authorised officer of the Authority may from time to time inspect the Site in order to ensure that it complies with the relevant conditions of this Permit. The authorised officer of the Authority may request further information from the Permit Holder and/or his employees.
- 14.2 An authorised officer of the Authority shall not be liable in any civil or criminal proceedings for anything done in the purported performance of his functions if the court is satisfied that the act was done in good faith and that there were reasonable grounds for doing it.
- 14.3 Any services provided by authorised officer of the Authority in connection with any condition included in the Permit, in particular for monitoring purposes, or any provision of the Regulations during normal office hours regulated by the Authority shall be incurred out of the Permit Holder's expense at a fixed rate regulated by the Authority (€ 23.29 *per person per hour*).
- 14.4 Any services provided by authorised officer of the Authority in connection with any condition included in the Permit, in particular for monitoring purposes, or any provision of the Regulations outside normal office hours regulated by the Authority shall be incurred out of the Permit Holder's expense at a fixed rate regulated by the Authority (€ 27.95 *per person per hour*).
- 14.5 Any services provided by authorised officer of the Authority upon request from the Permit Holder in connection with any condition included in the Permit or any provision of the Regulations outside normal office hours regulated by the Authority shall be incurred out of the Permit Holder's expense at a fixed rate regulated by the Authority (€ 27.95 *per person per hour*).
- 14.6 In all cases, inspections shall be performed by two authorised officers of the Authority.

Powers of authorised officer of the Authority

- 14.7 An authorised officer of the Authority may, on production (if so required) of his authority, exercise any of the powers specified in the Environment Protection Act, 2001 and the Environment Protection (Preventive and Remedial Measures) Regulations, 1994, as published by Legal Notice 1 of 1994, or any statutory provisions or regulations amending or replacing them, for the purpose of determining whether any provision of the Permit or of an instrument under the Environment and Development Planning Act, 2010, is being complied with.

15 **Transferability of Permit**

- 15.1 The Permit is not transferable.

Variations to Permit

- 16.1 The Permit may be varied in the future (by the Authority serving a Variation notice on the Permit Holder).
- 16.2 If the Permit Holder wants any of the conditions of the Permit to be varied, it shall submit a formal application to the Authority explaining the reasons why such variation is necessary.
- 16.3 The Permit Holder shall give the Authority prior notice in writing of any proposed change(s) to the Working Plan.
- 16.4 The notice shall be accompanied by a copy of the proposed change(s), and by a written assessment of the effect that implementing the proposed change(s) to the Working Plan would have on the risk posed by the Site to human health and the environment.
- 16.5 The Permit Holder shall provide up to 3 additional copies of the proposed change(s) and supporting risk assessment to the Authority, when required by the Authority in writing.
- 16.6 The proposed change(s) to the Working Plan shall not be implemented unless the Authority has given its written consent to it. Following consent, the Permit Holder shall give the Authority prior written notification of the implementation date of the change(s), and from that date the changed section shall be deemed to be incorporated in the Working Plan in replacement of the previous version of that section.

Transboundary Movements

- 17.1 Transboundary movement of waste shall be carried out in accordance with the following regulations, as amended from time to time:
- (i) Regulation (EC) N° 1013/2006 of the European Parliament and of the Council of 14 June 2006 on shipments of waste.
 - (ii) Commission Regulation (EC) No 1379/2007 of 26 November 2007 amending Annexes IA, IB, VII and VIII of Regulation (EC) No 1013/2006 of the European Parliament and of the Council on shipments of waste, for the purposes of taking account of technical progress and changes agreed under the Basel Convention; and
 - (iii) Commission Regulation (EC) No 1418/2007 of 29 November 2007 concerning the export for recovery of certain waste listed in Annex III or IIIA to Regulation (EC) No 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 wastes does not apply.
 - (iv) Any other Regulation which the Commission puts into force from time to time which are directly related to the transboundary movement of waste.

Surrender of Permit

Closure Report

- 18.1 Should the Permit Holder wishes to terminate the activity covered by the permit, the Permit Holder shall submit a request for the surrender of the Permit to the Competent Authority in writing.
- 18.2 Upon receiving the letter of Surrender of the Permit, the Competent Authority shall acknowledge receipt of the letter.
- 18.3 The Competent Authority shall inform the Permit Holder in writing on the information required and any subsequent steps to be followed prior to the surrender to be officially issued by the Authority. The following shall be requested by the Competent Authority:
- (i) Whether the whole or Part of the Permit is being Surrendered.
 - (ii) If all the waste has been removed from site.
 - (iii) That all the reporting obligations have been submitted.
 - (iv) That the site has a satisfactory history of full compliance with the permit conditions.
 - (v) The site has been returned into a satisfactory state where no environmental risk exists.
- 18.4 The Authority which receives an application for the surrender of the Permit
- (i) shall inspect the Site to which the Permit relates, and
 - (ii) may require the Permit Holder to furnish to it further information or further evidence.

- 18.5 The Authority will then produce a site closure report recommending the approval of the surrender of the permit or any further actions required by the permit holder prior to the authority authorising the surrender of the permit.
- 18.6 The Authority have the right to maintain the whole or part of the bank guarantee should the authority find that particular permit conditions were continuously being breached during the course of the permitted activity.
- 18.7 If within the period of three months beginning with the date on which an Authority receives an application to surrender a Permit, or within such longer period as the Authority and the Permit Holder may at any time agree in writing, the Authority has neither issued a Certificate of Completion nor given notice to the Permit Holder that the Authority has rejected the application, the Authority shall be deemed to have rejected the application.

19 Interpretation

- 19.1 In these conditions and their interpretation, unless the context otherwise requires, the terms have the specified meanings as found under the various legal notices of the Environment and Development Planning Act.

20 Appendices to conditions

Appendix A Permitted Wastes (Condition 5.2.1)

16 01 03	end-of-life tyres
16 01 17	ferrous metal
16 01 18	non-ferrous metal
16 01 19	plastic
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15
17 04 01	copper, bronze, brass
17 04 02	aluminium
17 04 03	lead
17 04 04	zinc
17 04 05	iron and steel
17 04 06	tin
17 04 07	mixed metals
19 12 04	plastic and rubber
20 03 07	Bulky waste (Mattresses Only)

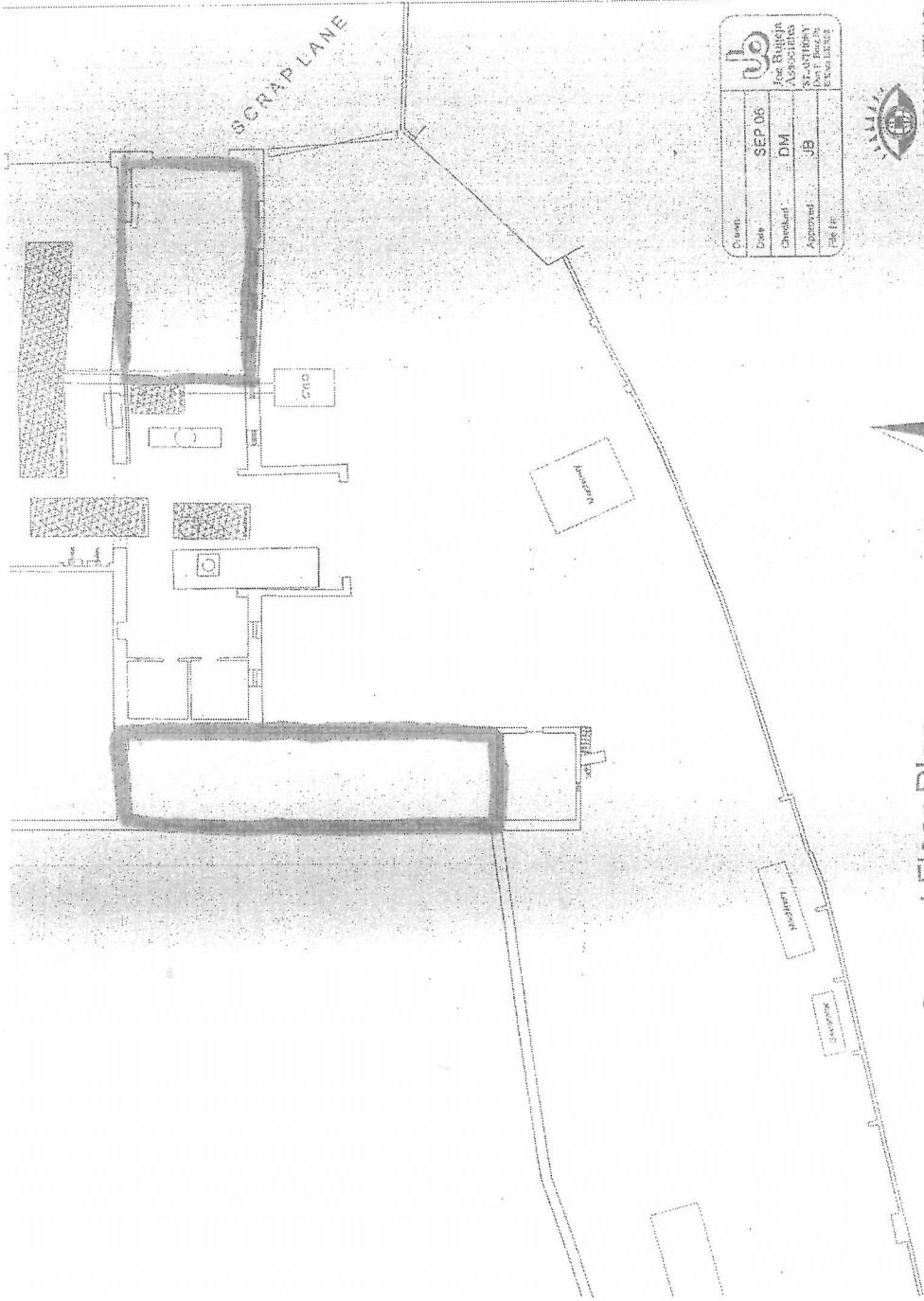
APPENDIX B - Audit procedures – Terms of Reference
(Condition 12.6)

See table below

#	Nature and extent of audit procedures	Timing	Done by and date	Signature
1	<p>Objective: To confirm that there is a signed receipt for every waste consignment received at the site</p> <ul style="list-style-type: none"> Choose a random sample of 10% of the total no. of working days and confirm that all waste entries are covered by an issued signed receipt. 			
2	<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"> Choose a random sample of 10% of the total no. of hazardous waste movements out of the site and confirm that all such movements are covered by a valid Hazardous waste consignment permit and a waste consignment note. Choose a random sample of 10% of the total no. of hazardous waste movements into the site and confirm that all such movements are covered by a valid Hazardous waste consignment permit and a waste consignment note. 			
3	<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 no. of working days at the facility and confirm that all waste entries (in and out of the site) reported are verified by relative documentation. 			

4	<p>Objective: To ensure that the waste vehicles used to by the authorised facility to transfer the waste to other permitted sites are registered with MEPA</p> <ul style="list-style-type: none"> • Obtain a list of approved waste carriers from MEPA and confirm that the ones used by facility are registered with MEPA 			
5	<p>Objective: To ensure that the waste management facilities used by the authorised facility are approved by MEPA 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 MEPA and confirm that the ones used by the facility are approved and authorised by MEPA • 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 MEPA 			
6	<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 MEPA</p> <ul style="list-style-type: none"> • Obtain all certificates received from recycling facilities and confirm that these have all been declared to MEPA prior to shipment • Confirm arithmetical correctness of all reported data in this regard. 			
7	<p>Objective: To identify the waste being exported and to confirm the end destination of these materials, has been recovered appropriately</p> <ul style="list-style-type: none"> • 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. 			

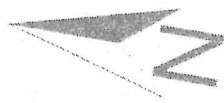
APPENDIX C – Site for Temporary storage of WEEE
(Condition 8.7.1)



Date	SEP 06
Checked	DM
Approved	JB
File No.	


LEXARKSURVEYS
 LAND & QUANTITY SURVEYORS
 110A ST. PAULS ROAD, LONDON, W12 7BQ, UK
 Tel: 020 8996 8888 Fax: 020 8996 8889
 Email: info@lexark.co.uk

Client	LUQA
Project	SCRAP LANE - VALETTA ROAD
Arch	ARCH
Date	12/01
Scale	1:250
Drawn by	MEJAM
Checked by	MEJAM
Project No.	22-01-2006
Drawn No.	32/1 Rev
Checked No.	MEJAM



Ground Floor Plan





Bank of Valletta p.l.c.
Trade Finance Centre
229 Fleur de Lys Road, St. Venera, BKR 9069
Malta
Tel: 23884273-5 Fax: 23884277

Date: 18/01/2008 11:16

Branch B Kara

Gtee No: G34TFC13117

The Chairman
Malta Environment & Planning Authority
P.O. Box 200
Valletta CMR 01
Malta

ORIGINAL

Dear Sir,

Our Guarantee No. G34TFC13117 for EUR 11,646.87
By order of **Metalco Limited**

Reference is made to the approval of application number WM 00001/08, submitted by Metalco Limited, PO Box 17, Balzan, BZN 1000, Malta (hereinafter referred to as the Applicant) whereby the Applicant is required to satisfy the provisions of the said permit related to the application for a recycling facility.

At the request of the Applicant, we, Bank of Valletta p.l.c., hereby guarantee to pay you on your first written demand a maximum sum of Eleven Thousand Six Hundred Forty Six Euro and 87 cents, EUR 11,646.87 in the event that the Applicant fails to comply with the conditions of the said approved application.

It is understood that this Guarantee will become payable on your first written demand which must be sent to the Bank's Trade Finance Centre at 229, Fleur de Lys Road, Sta Venera BKR 9069, MALTA, accompanied by this document. It shall not be incumbent upon us to verify whether such demand is justified.

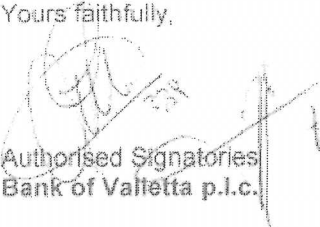
This Guarantee shall be valid up to the 30th June 2011, but shall be automatically extended, for further periods of twelve (12) months each, unless the Beneficiary returns this Guarantee to the Bank, for cancellation, before its expiry date, whether original or as extended, or unless the Bank cancels this Guarantee in accordance with the following paragraph.

The Bank may cancel this Guarantee prior to its expiry date, whether original or as extended, by giving prior written notice thereof, to the Beneficiary, at least two (2) months prior to the expiry date. The notice shall be presumed to have been received by the Beneficiary three(3)days from the date of dispatch to the Beneficiary, if it is sent by Registered Post or immediately, if it is delivered by hand against the Beneficiary's acknowledgement.

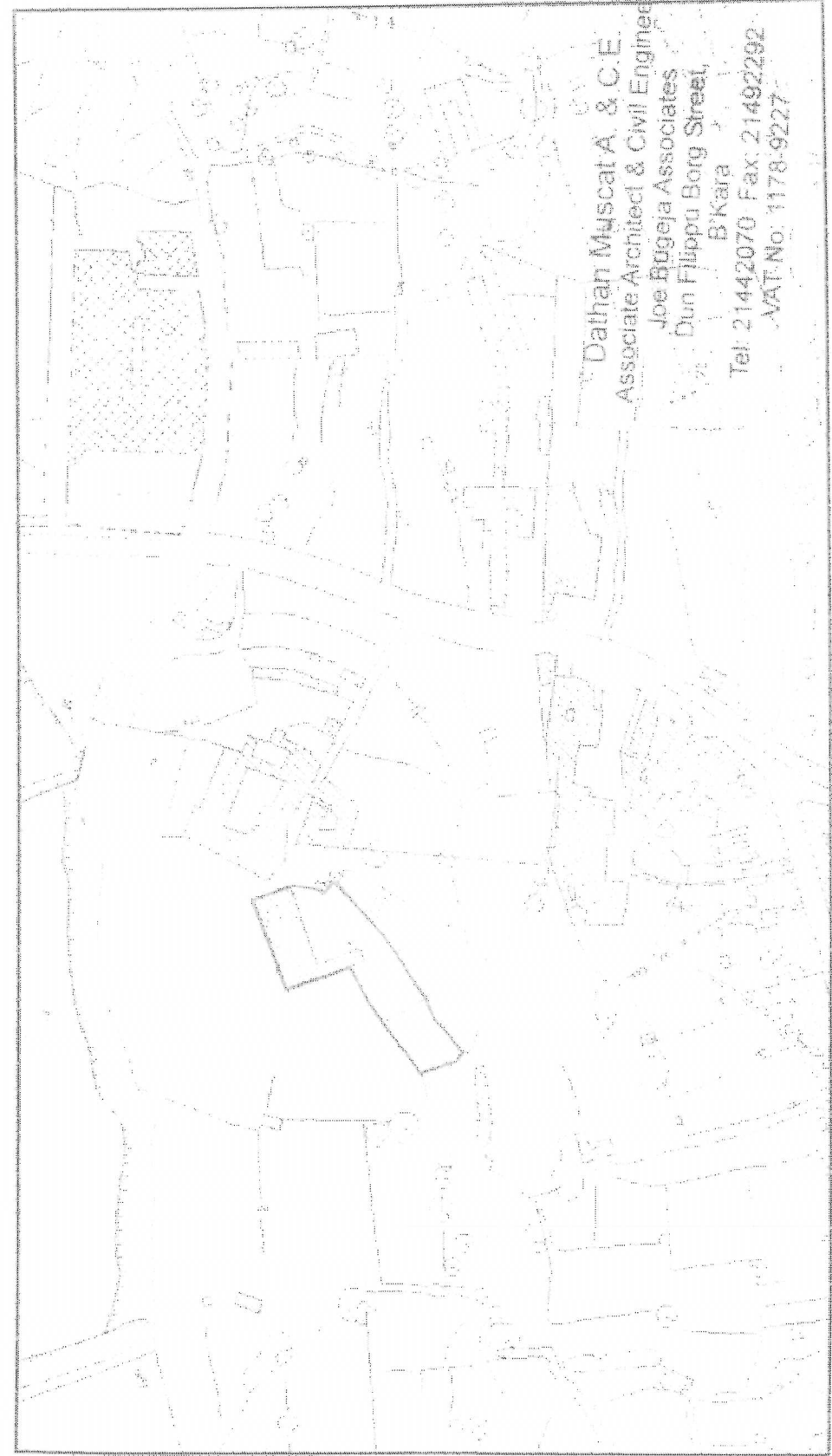
This document should be returned to us for cancellation, on utilisation or expiry, or in the event that this Guarantee is no longer required.

This Guarantee is personal to you and is not assignable.

Yours faithfully,


Authorised Signatories
Bank of Valletta p.l.c.

Registered office: 5B, Zachary Street, Valletta VLT 1130 - Malta
Registration Number: C2833
Website: <http://www.bov.com> E-mail Address: customercare@bov.com



Dathan Myscat A. & C.E.
 Associate Architect & Civil Engineer
 Joe Budgeja Associates
 Dun Filippu Borg Street,
 B'Kara
 Tel: 21442070 Fax: 21492292
 MAT No: 1178-9227

Min Easting = 53651.52, Min Northing = 69107.67, Max Easting = 54776.52, Max Northing = 69457.59

0.25m

[Handwritten signature]

MEPA

Environmental Protection Authority
 P.O. Box 200, Spitalfields, Malta
 Tel: +356 240978 Fax: +356 24086

Site Plan, Scale 1:2500

Printed on: Friday, June 30, 2005
 Not to be used for interpretation or scaling of scheme alignments
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Mr. Martin Seychell
 Program. Tech. (Hous.)
 Director
 Environment Protection Authority



Environmental Permit

Environment and Development Planning Act (CAP. 504)

Permit number
WM 0001/08/B

The Malta Environment and Planning Authority (hereinafter the Authority; the Competent Authority or MEPA) in exercise of its powers under the Environment and Development Planning Act (CAP. 504) and the Waste Regulations, 2011 (L.N. 184 of 2011), hereby authorises:

Metalco Ltd

Company registration number: **C 9037**

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

Metalco Ltd
48, Scrap Lane
Valetta Road
Luqa, LQA 03, Malta

to carry out waste management activities related to storage and processing of specified non-hazardous waste at:


Metalco Ltd
48, Scrap Lane
Valetta Road
Luqa, LQA 03, Malta

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

This permit is valid for four (4) years 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

 Dr Petra Caruana Dingli Director Environment Protection	Varied on <u>7</u> / <u>12</u> / 2012 15th July 2011
---------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------

Authorised to sign on behalf of the Competent Authority

MALTA ENVIRONMENT & PLANNING AUTHORITY
L-AWTORITA' TA' MALTA DWAR L-AMBJENT U L-IPPJANAR

Environmental Permit for Metalco Ltd Valetta Road, l/o Luqa

P.O. BOX 200, MARSA MRS 1000, MALTA
TEL: (+356) 2290 0000 • FAX: (+356) 2290 2295
<http://www.mepa.org.mt> • email: enquiries@mepa.org.mt

Page 1

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 Received</i>	03 January 2008
<i>Permit Issued</i>	18 January 2008
<i>Varied Permit Issued</i>	19 November 2009
<i>Varied Permit Issued</i>	01 November 2010
<i>Renewal Issued</i>	15 July 2011
<i>Varied Permit Issued</i>	07 December 2012

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.

Table 1.1.1		
Activity	Description of specified activity	Limits of specified activity
Sorting and temporary storage of non-hazardous WEEE components	Receipt, sorting and separation of permitted non-hazardous WEEE wastes	From receipt of WEEE waste to dispatch of end product for authorised use
Temporary storage and shredding of textiles and mattresses	Temporary storage and shredding of textiles and mattresses	From separation of waste to dispatch of shredded material to authorised facilities either locally or abroad
Temporary storage and shredding of separated paper and cardboard	Shredding of paper and cardboard for animal bedding	From separation of waste to dispatch of end product for authorised use or dispatch of shredded material to authorised facilities either locally or abroad
Storage and processing of scrap metal	Receipt, storage and processing of scrap metal in designated areas for a period of up to (but not exceeding) 12 months	From receipt of waste metals to dispatch of processed scrap metal to authorised facilities either locally or abroad
Sorting, storage and processing of waste tyres	Sorting, storage and processing of waste tyres in designated areas for a period of up to (but not exceeding) 12 months	From receipt of waste tyres to dispatch of end product tyres for authorised use or to authorised waste facility

1.2 Site

- 1.2.1 The activities authorised under condition 1.1.1 shall not extend beyond the Site boundaries, 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 Malta Resources Authority.
- 1.3.2 The conditions and obligations of this permit are without prejudice to any valid and approved, pending or any other development permits that are going to be submitted or issued on this site, any planning regulations, planning limitations or any provisions listed in the Environment and Development Planning Act (CAP. 504; Act X of 2010).
- 1.3.3 This permit is being granted saving third party rights.
- 1.3.4 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 and amended by Legal Notice 441 of 2011, or any statutory provisions or regulations amending or replacing them.
- 1.3.5 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 or value.
- 1.3.6 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.
- 1.3.7 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 nuisance to third parties.
- 1.3.8 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.
- 1.3.9 Any significant incident (including accidental release of liquid, solid or gaseous materials from the site that could reasonably be regarded as causing environmental damage, or as posing a threat of environmental damage; or any fire incidents), shall be reported within 24 hours to MEPA and the Civil Protection Department. Such events should also be recorded in the site diary.
- 1.3.10 The site must be well secured to minimise the opportunity for unauthorised entry.
- 1.3.11 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.
- 1.3.12 In the event of cessation of business activity on the site, all wastes (including machinery, tanks, equipment) 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.

- 1.3.13 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.
- 1.3.14 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.
- 1.3.15 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.
- 1.3.16 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.
- 1.3.17 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.
- 1.3.18 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.
- 1.3.19 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.
- 1.3.20 The validity of this permit is until 15th July 2015. 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. An application for the renewal of the Permit will only be accepted by the Authority subject to Condition 4.5.1 being fulfilled. The permit will be considered renewed once the official Variation Notice is issued by the Authority.
- 1.3.21 This permit is issued against a bank guarantee of € 11, 646 (Financial Guarantee Number G34TFC13117 dated 18th January 2008) 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.
- 1.3.22 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.
- 1.3.23 A copy of this permit should be available at all times at the site office, including any Variation Notices or amendments to it.

- 1.3.24 The Authority may 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.
- 1.3.25 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.
- 1.3.26 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 Permit Holder is to submit to the Authority, the relevant information as requested in Table 1.5.1 by the stipulated timeframes.

Reference	Requirement	Deadline
1	Submission of an emergency and fire contingency plan as reviewed by CPD (Condition 4.3.2)	Within 3 months of the issue of the permit
2	Certification of oil-water interceptor as fit for purpose and to be of correct capacity and by a warranted engineer	Within 6 months of the issue of the permit
3	Submit details of Technically Competent Person	Within 1 week of the issue of the permit
4	A quarantine area should be selected and shown on the site plan	Within 6 week 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 (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. 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
- 2.1.4 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.
- 2.1.5 No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition and condition
- 2.1.6 Engineered site containment and surface water 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 surface water discharge point to prevent pond formation
- 2.1.7 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 this system is to pass through an oil-water interceptor.
- 2.1.8 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.

2.2 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 as indicated during the application and variation processes.

Table 1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
D15: Storage pending, on this site any of the category "D" operations authorised under this column, or elsewhere than on this site, , (excluding temporary storage, pending collection, on the site where it is produced).	All permitted wastes	Shall not exceed storage capacity as set out during application process
R13: Storage of waste consisting of materials intended for submission, on this site to any of the category "R" operations authorised under this column, or elsewhere than on this site, (excluding temporary storage, pending collection, on the site where it is produced).	All permitted wastes	Shall not exceed storage capacity as set out during application process
R4: Recycling or reclamation of metals and metal compounds	All permitted wastes	Processing no more than 50 tonnes per day
R5: Recycling or reclamation of other inorganic materials.	All permitted wastes	Shall not exceed storage capacity as set out during application process

2.2.3 Any paper and cardboard material which is to be shredded for animal bedding must adhere to the standards for production of animal bedding as found in Schedule 3 to this permit.

2.2.4 All wastes leaving the site after storage and/or processing must be recorded and only be sent to facilities licensed to accept the individual waste stream, either locally or abroad.

2.2.5 The waste management operations authorised by this Permit shall only be carried out within the times specified below:

Monday to Friday:	08:00 – 17:30
Saturday:	08:00 – 13:00
Sunday/Public Holidays	Closed

2.2.6 Shredding of mattresses should be contained in a way that the foam is not exposed to the elements.

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 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 water 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 raw materials, intermediates, products, waste and any other materials.

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 a noise monitoring analysis, at the expense of the Permit Holder. 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 Waste

- 3.1.6.1 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 (see Condition 2.1.2) and not be mixed with other wastes on site.
- 3.1.6.2 No acceptance, storage, treatment or recovery of hazardous waste is allowed on site.
- 3.1.6.3 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.
- 3.1.6.4 The operator is to prevent litter or other wastes escaping from the site boundaries, particularly during loading/unloading or shredding of light materials such as paper, textiles and mattresses. Any such escape of waste shall be collected immediately upon detection.
- 3.1.6.5 The Permit Holder shall ensure to issue a receipt for every consignment of wastes accepted 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. Records of all waste consignments leaving the site shall also be officially recorded.
- 3.1.6.6 No liquid wastes shall be accepted on site.
- 3.1.6.7 No storage of waste is permitted for a period exceeding 12 months.
- 3.1.6.8 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.

- 3.1.6.9 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 to and from this site.
- 3.1.6.10 The Permit Holder shall maintain records of the weight of each waste consignment received and /or removed from the site, and such data shall 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 onsite weighing.
- 3.1.6.11 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.
 - d. Any other Regulation which the Commission puts into force from time to time which are directly related to the transboundary movement of waste.
- 3.1.6.12 All hazardous waste transferred off the site from the quarantine area shall be accompanied by a valid hazardous waste Consignment Permit issued by MEPA. Each consignment under the consignment permit should be accompanied by a Consignment Note.
- 3.1.6.13 Movement of hazardous waste to authorised facilities shall be covered by a valid hazardous waste consignment permit obtainable from the Competent Authority. Each movement shall also be covered by a consignment note obtainable from the Authority.
- 3.1.6.14 No dismantling of non-hazardous WEEE is authorised on site.
- 3.1.6.15 The maximum capacity of non-hazardous WEEE that may be stored on site shall not exceed twenty (20) tonnes at any one time.

4. Site Management

4.1 Staff obligations and Responsibilities

- 4.1.1 Without prejudice to any code of practice or any other regulations or agreements between or from other Authorities or governmental bodies, the operating hours of this site should not exceed Monday to Friday from 0800hrs till 1730hrs and Saturday from 0800hrs till 1300hrs excluding Sundays and public holidays.
- 4.1.2 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.

- 4.1.3 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.
- 4.1.4 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 is completely responsible to ascertain that all permit conditions are being adhered to and that unauthorised waste does not enter the site.
- 4.1.5 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.
- 4.1.6 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.
- 4.1.7 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 Fires on Site

- 4.3.1 No incineration of waste is permitted on site
- 4.3.2 A fire contingency & emergency response plan, as reviewed by the Civil Protection Department, shall be submitted to the Authority within 3 months from the issue of this permit. This shall include 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 (eg. fires).
- 4.3.3 Any occurrences of fire shall be reported to the Authority within 24 hours; and recorded in the site diary.

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:
- 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. Names of visitors
- vii. Any other incidents that the Permit Holder deems important to record in the Site Diary.

Each event recorded within the site diary must be completed within 24 hours of the event.

- 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:
- i. be made available for inspection by the Authority at any reasonable time;
 - ii. be supplied to the Authority on demand and without charge and in the format requested;
 - iii. be legible;
 - iv. be made as soon as reasonably practicable;
 - v. indicate any amendments which have been made and shall include the original record wherever possible; and
 - vi. 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 Reporting

- 4.6.1 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 in Schedule 4 of this permit and shall be submitted within one month from the end of the reporting year.
- 4.6.2 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 4 of this Permit and in the format specified therein.
- 4.6.3 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 5 of this permit.
- 4.6.4 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
04.02.22	Waste from processed textile fibres
15.01.01	Paper and packaging
15.01.09	Textile packaging
16 01 03	End-of-life tyres
16 01 17	Ferrous metal
16 01 18	Non-ferrous metal
16 01 19	Plastic
16 02 16	Components removed from discarded equipment other than those mentioned in 16 02 15
17 04 01	Copper, bronze, brass
17 04 02	Aluminium
17 04 03	Lead
17 04 04	Zinc
17 04 05	Iron and steel
17 04 06	Tin
17 04 07	Mixed metals
19.12.01	Paper and cardboard (shredded)
19 12 04	Plastic and rubber
19.12.08	Textiles (shredded)
20.01.01	Paper and cardboard
20.01.10	Clothes
20.01.11	Textiles
20 03 07	Bulky waste (Mattresses Only)

Schedule 2
Site Map



Fig. 1: Site of permitted installation, showing extent of permitted area in red.

Schedule 3

End of Waste Criteria for Animal Bedding from Shredded Paper

Required specifications for the bedding material based on plasterboard paper

3.1 Waste used as input in the recycling operation

- 3.1.1 Only waste containing recyclable paper and cardboard may be used as input.
- 3.1.2 Only waste paper and cardboard from single material or co-mingled collection systems of recyclable materials is suitable as input.
- 3.1.3 Not suitable inputs are waste paper and cardboard from mixed municipal solid waste, waste containing food, medical and hospital waste.
- 3.1.4 Hazardous waste paper and cardboard shall not be used as input except where proof is provided that the process applied has removed all hazardous properties.

3.2 Treatment processes and techniques

- 3.2.1 The waste paper and cardboard shall have been collected separately, including co-mingled collection, and from that moment shall permanently have been kept separate from any other waste.
- 3.2.2 All treatments (sorting, separating, cleaning, shredding) needed to prepare the waste paper and cardboard for direct use as animal bedding shall have been completed.
- 3.2.3 Waste paper and cardboard containing hazardous compounds shall have been treated to efficiently remove these compounds, in a process approved by the Malta Environment and Planning Authority.

Contaminant removal¹

- Encourage improved waste segregation at source to minimise the subsequent need for separation of contaminants.
- Carry out a primary sort to remove clearly visible contaminants before commencing processing. This may include:
 - over-band and under-band magnets to remove nails/screws and other ferrous objects, and an eddy current separator to remove non-ferrous metals;
 - hand picking on a belt for large items, such as wood, plastic, cable etc.
- Pass the processed material through further magnets and a separator to remove nails/screws released from the waste plasterboard.
- Undertake a visual quality check of the paper material.

3.3 Quality of waste paper and cardboard resulting from the recovery operation²

Parameter	Content	Note
Particle size	To be agreed with the customer.	<i>The producer should ensure that material size does not cause discomfort to cows when trodden on.</i>

¹ WRAP (2007), Recycled plasterboard paper as animal bedding - Plasterboard technical report, UK

² WRAP (2007), Recycled plasterboard paper as animal bedding - Plasterboard technical report, UK

Moisture content	Less than 15%	<i>All bedding should be dry as harmful bacteria require a damp environment to proliferate. Straw bedding typically has a moisture content of 15%. The moisture content can be derived from the percentage dry oven matter.</i>
Chemical contamination	<ul style="list-style-type: none"> • No detectable contamination (e.g. by oils, solvents, wet paint). • Heavy metals content is not to exceed the criteria given in Table - 1 Maximum tolerable level for heavy metal concentrations in cattle diets. 	<i>Refer to table 1.</i>
Other materials	None. In particular no sharps, metal objects, glass, wood shards, plastic straps or ties, plastic film or bags, foil or plastic membranes on the paper.	<i>Physical contaminants such as these not only have the potential to cause injury to the cows, but could also create litter when spreading the resulting slurry.</i>

3.4 Heavy metals

It is necessary to test the recovered paper and cardboard so as to determine whether it contains heavy metals in concentrations greater than the maximum tolerable levels shown below. If the cows ingest heavy metals from the contaminated recovered paper, there could be potential for harm to the cows and for heavy metals to be transferred to the milk¹.

Table 1 – Maximum tolerable level for heavy metal concentrations in cattle diets²

Heavy metal	Maximum tolerable level (ppm)
Cadmium	0.5
Copper	115
Lead	30
Mercury	2

3.5 Schedule 10 of L.N. 184 of 2011

The applicant is to fill and submit a copy of Schedule 10 of Legal Notice 184 of 2011 to the competent authority.

¹ WRAP (2007), Recycled plasterboard paper as animal bedding - Plasterboard technical report, UK

² Source: AFES Circular 126, Agricultural & Forestry Experimental Station, University of Alaska Fairbanks

Schedule 4

Annual Environmental Report (AER)

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.

S4.1 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	

S4.2 Total amount of waste accepted and processed on site

A summary record of the waste quantities accepted and removed from the Site per month (table S4.2.1) and for the whole calendar year (table S4.2.2).

Table S4.2.1: Total input and output of waste by month (which is to be filled in for each month)

Month: _____

Input		Output		Output's Final Destination
EWC Code	Weight (Tonnes)	EWC Code	Weight (Tonnes)	

Table S4.2.2: Total input and output for the whole calendar year

Year: _____

Input		Output		Output's Final Destination
EWC Code	Weight (Tonnes)	EWC Code	Weight (Tonnes)	

Schedule 5**Audit Procedures – Terms of Reference**

#	Nature and extent of audit procedures	Timing	Done by and date	Signature
1	<p>Objective: To confirm that there is a signed receipt for every waste consignment received at the site</p> <ul style="list-style-type: none"> Choose a random sample of 10% of the total no. of working days and confirm that all waste entries are covered by an issued signed receipt. 			
2	<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"> Choose a random sample of 10% of the total no. of hazardous waste movements out of the site and confirm that all such movements are covered by a valid Hazardous waste consignment permit and a waste consignment note. Choose a random sample of 10% of the total no. of hazardous waste movements into the site and confirm that all such movements are covered by a valid Hazardous waste consignment permit and a waste consignment note. 			
3	<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 no. of working days at the facility and confirm that all waste entries (in and out of the site) reported are verified by relative documentation. 			
4	<p>Objective: To ensure that the waste vehicles used to by the authorised facility to transfer the waste to other permitted sites are registered with MEPA</p> <ul style="list-style-type: none"> Obtain a list of approved waste carriers from MEPA and confirm that the ones used by facility are registered with MEPA 			

5	<p>Objective: To ensure that the waste management facilities used by the authorised facility are approved by MEPA 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 MEPA and confirm that the ones used by the facility are approved and authorised by MEPA • 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 MEPA 			
6	<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 MEPA</p> <ul style="list-style-type: none"> • Obtain all certificates received from recycling facilities and confirm that these have all been declared to MEPA prior to shipment • Confirm arithmetical correctness of all reported data in this regard. 			
7	<p>Objective: To identify the waste being exported and to confirm the end destination of these materials, has been recovered appropriately</p> <ul style="list-style-type: none"> • 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



Environmental Permit

Environment and Development Planning Act (CAP. 504)

Permit number
WM 0001/08/C

The Malta Environment and Planning Authority (hereinafter the Authority; the Competent Authority or MEPA) in exercise of its powers under the Environment and Development Planning Act (CAP. 504) and the Waste Regulations, 2011 (L.N. 184 of 2011), hereby authorises:

Metalco Ltd
Company registration number: **C 9037**

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


Metalco Ltd
48, Scrap Lane
Valetta Road
Luqa, LQA 03, Malta

to carry out waste management activities related to storage and processing of specified non-hazardous waste at:

Metalco Ltd
48, Scrap Lane
Valetta Road
Luqa, LQA 03, Malta

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

This permit is valid for four (4) years 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
 Dr Petra Caruana Dingli Director Environment Protection	Varied on <u>9</u> /04/2013 15th July 2011

Authorised to sign on behalf of the Competent Authority

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 Received</i>	03 January 2008
<i>Permit Issued</i>	18 January 2008
<i>Varied Permit Issued</i>	19 November 2009
<i>Varied Permit Issued</i>	01 November 2010
<i>Renewal Issued</i>	15 July 2011
<i>Varied Permit Issued</i>	07 December 2012
<i>Variation Issued</i>	09 April 2013

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 dismantling of computer towers and mobiles	Receipt, temporary storage & dismantling of specified types of WEEE	From receipt of specified WEEE waste to dispatch of dismantled components for recycling to a permitted facility either locally or abroad
Temporary storage and shredding of textiles and mattresses	Temporary storage and shredding of textiles and mattresses	From separation of waste to dispatch of shredded material to authorised facilities either locally or abroad
Temporary storage and shredding of separated paper and cardboard	Shredding of paper and cardboard for animal bedding	From separation of waste to dispatch of end product for authorised use or dispatch of shredded material to authorised facilities either locally or abroad
Storage and processing of scrap metal	Receipt, storage and processing of scrap metal in designated areas for a period of up to (but not exceeding) 12 months	From receipt of waste metals to dispatch of processed scrap metal to authorised facilities either locally or abroad
Sorting, storage and processing of waste tyres	Sorting, storage and processing of waste tyres in designated areas for a period of up to (but not exceeding) 12 months	From receipt of waste tyres to dispatch of end product tyres for authorised use or to authorised waste facility
Temporary storage and shredding of counterfeit tobacco	Receipt, temporary storage and shredding of tobacco products	From receipt of tobacco products to dispatch of end waste 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 boundaries, 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 Malta Resources Authority.
- 1.3.2 The conditions and obligations of this permit are without prejudice to any valid and approved, pending or any other development permits that are going to be submitted or issued on this site, any planning regulations, planning limitations or any provisions listed in the Environment and Development Planning Act (CAP. 504; Act X of 2010).
- 1.3.3 This permit is being granted saving third party rights.
- 1.3.4 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 and amended by Legal Notice 441 of 2011, or any statutory provisions or regulations amending or replacing them.
- 1.3.5 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 or value.
- 1.3.6 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.
- 1.3.7 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 nuisance to third parties.
- 1.3.8 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.
- 1.3.9 Any significant incident (including accidental release of liquid, solid or gaseous materials from the site that could reasonably be regarded as causing environmental damage, or as posing a threat of environmental damage; or any fire incidents), shall be reported within 24 hours to MEPA and the Civil Protection Department. Such events should also be recorded in the site diary.
- 1.3.10 The site must be well secured to minimise the opportunity for unauthorised entry.
- 1.3.11 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.

- 1.3.12 In the event of cessation of business activity on the site, all wastes (including machinery, tanks, equipment) 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.
- 1.3.13 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.
- 1.3.14 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.
- 1.3.15 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.
- 1.3.16 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.
- 1.3.17 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.
- 1.3.18 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.
- 1.3.19 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.
- 1.3.20 The validity of this permit is until 15th July 2015. 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. An application for the renewal of the Permit will only be accepted by the Authority subject to Condition 4.5.1 being fulfilled. The permit will be considered renewed once the official Variation Notice is issued by the Authority.
- 1.3.21 This permit is issued against a bank guarantee of € 11, 646 (Financial Guarantee Number G34TFC13117 dated 18th January 2008) 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.
- 1.3.22 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.

- 1.3.23 A copy of this permit should be available at all times at the site office, including any Variation Notices or amendments to it.
- 1.3.24 The Authority may 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.
- 1.3.25 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.
- 1.3.26 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 Permit Holder is to submit to the Authority, the relevant information as requested in Table 1.5.1 by the stipulated timeframes.

Reference	Requirement	Deadline
1	Certification of oil-water interceptor as fit for purpose and to be of correct capacity and by a warranted engineer	By end of June 2013
2	Updated site layout plan delineating storage space for WEEE (both whole and dismantled)	Within one month of issue of variation 'C'

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 (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. 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
- 2.1.4 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.
- 2.1.5 No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition and condition
- 2.1.6 Engineered site containment and surface water 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 surface water discharge point to prevent pond formation
- 2.1.7 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 this system is to pass through an oil-water interceptor.
- 2.1.8 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.

2.2 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, according to the approved methods as set out during the application process. With regards to WEEE, only computer towers and mobile phones may be accepted and treated on site. All other types of WEEE are strictly prohibited.
- 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 as indicated during the application and variation processes.

Table 1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
D15: Storage pending, on this site any of the category "D" operations authorised under this column, or elsewhere than on this site, , (excluding temporary storage, pending collection, on the site where it is produced).	All permitted wastes	Shall not exceed storage capacity as set out during application process
R13: Storage of waste consisting of materials intended for submission, on this site to any of the category "R" operations authorised under this column, or elsewhere than on this site, (excluding temporary storage, pending collection, on the site where it is produced).	All permitted wastes	Shall not exceed storage capacity as set out during application process
R4: Recycling or reclamation of metals and metal compounds	All permitted wastes	Processing no more than 50 tonnes per day
R5: Recycling or reclamation of other inorganic materials.	All permitted wastes	Shall not exceed storage capacity as set out during application process

2.2.3 Any paper and cardboard material which is to be shredded for animal bedding must adhere to the standards for production of animal bedding as found in Schedule 3 to this permit.

2.2.4 All wastes leaving the site after storage and/or processing must be recorded and only be sent to facilities licensed to accept the individual waste stream, either locally or abroad.

2.2.5 The waste management operations authorised by this Permit shall only be carried out within the times specified below:

Monday to Friday:	08:00 – 17:30
Saturday:	08:00 – 13:00
Sunday/Public Holidays	Closed

2.2.6 Shredding of mattresses, tobacco, paper cardboard & textiles should be contained in a way that the shredded material is not exposed to the elements or prone to being windblown around the site.

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 Any extractor systems in buildings 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 water 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 raw materials, intermediates, products, waste and any other materials.

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 a noise monitoring analysis, at the expense of the Permit Holder. 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 Waste

- 3.1.6.1 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 (see Condition 2.1.2) and not be mixed with other wastes on site.
- 3.1.6.2 Any hazardous wastes shall be stored in a designated and controlled storage area(s) prior to ultimate disposal. Dismantled components of WEEE shall not be mixed together in the same container. Wastes of different natures shall also be kept separated.
- 3.1.6.3 The operator is to prevent litter or other wastes escaping from the site boundaries, particularly during loading/unloading or shredding of light materials such as paper, textiles, tobacco and mattresses. Any such escape of waste shall be collected immediately upon detection.
- 3.1.6.4 The Permit Holder shall ensure to issue a receipt for every consignment of wastes accepted 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. Records of all waste consignments leaving the site shall also be officially recorded.
- 3.1.6.5 Should the operator wish to process other types of WEEE besides those indicated during the variation application process (i.e. computer towers & mobiles), authorization must be obtained by the Competent Authority prior to any further WEEE types being accepted or processed on site.
- 3.1.6.6 No liquid wastes shall be accepted on site.
- 3.1.6.7 No storage of waste is permitted for a period exceeding 12 months.

- 3.1.6.8 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.
- 3.1.6.9 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 to and from this site.
- 3.1.6.10 The Permit Holder shall maintain records of the weight of each waste consignment received and /or removed from the site, and such data shall 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 onsite weighing.
- 3.1.6.11 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.
 - d. Any other Regulation which the Commission puts into force from time to time which are directly related to the transboundary movement of waste.
- 3.1.6.12 All hazardous waste transferred off the site shall be accompanied by a valid hazardous waste Consignment Permit issued by MEPA. Each consignment under the consignment permit should be accompanied by a Consignment Note.
- 3.1.6.13 The maximum storage capacity of all WEEE (either as dismantled components or as a whole) on site may not exceed 50 tonnes at any given time. An updated site plan delineating the area for WEEE storage (both whole and dismantled) must be submitted as part of Point 2 of the Improvement Programme (Table 1.5).
- 3.1.6.14 The warehouses indicated for WEEE may not be used for storage or processing of any other wastes other than waste electronics. At least two (2) suitable work stations for dismantling of approximately XXm² must be set up, equipped with the necessary tools and proper component segregation bins.

4. Site Management

4.1 Staff obligations and Responsibilities

- 4.1.1 Without prejudice to any code of practice or any other regulations or agreements between or from other Authorities or governmental bodies, the operating hours of this site should not exceed Monday to Friday from 0800hrs till 1730hrs and Saturday from 0800hrs till 1300hrs excluding Sundays and public holidays.

- 4.1.2 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.
- 4.1.3 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.
- 4.1.4 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 is completely responsible to ascertain that all permit conditions are being adhered to and that unauthorised waste does not enter the site.
- 4.1.5 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.
- 4.1.6 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.
- 4.1.7 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 Fires on Site

- 4.3.1 No incineration of waste or any other material is permitted on site
- 4.3.2 A fire contingency & emergency response plan, as reviewed by the Civil Protection Department, shall be submitted to the Authority within 3 months from the issue of this permit. This shall include 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 (eg. fires).
- 4.3.3 Any occurrences of fire shall be reported to the Authority within 24 hours; and recorded in the site diary.

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:
- 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. Names of visitors
- vii. Any other incidents that the Permit Holder deems important to record in the Site Diary.

Each event recorded within the site diary must be completed within 24 hours of the event.

- 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:
- i. be made available for inspection by the Authority at any reasonable time;
 - ii. be supplied to the Authority on demand and without charge and in the format requested;
 - iii. be legible;
 - iv. be made as soon as reasonably practicable;
 - v. indicate any amendments which have been made and shall include the original record wherever possible; and
 - vi. 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 Reporting

- 4.6.1 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 in Schedule 4 of this permit and shall be submitted within one month from the end of the reporting year.
- 4.6.2 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 4 of this Permit and in the format specified therein.
- 4.6.3 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 5 of this permit.
- 4.6.4 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
02 03 04	Tobacco unsuitable for consumption or processing
04.02.22	Waste from processed textile fibres
15.01.01	Paper and packaging
15.01.09	Textile packaging
16 01 03	End-of-life tyres
16 01 17	Ferrous metal
16 01 18	Non-ferrous metal
16 01 19	Plastic
16 02 13*	Discarded Equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 13 – computer towers & mobile phones only
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
17 04 01	Copper, bronze, brass
17 04 02	Aluminium
17 04 03	Lead
17 04 04	Zinc
17 04 05	Iron and steel
17 04 06	Tin
17 04 07	Mixed metals
19.12.01	Paper and cardboard (shredded)
19 12 04	Plastic and rubber
19.12.08	Textiles (shredded)
20.01.01	Paper and cardboard
20.01.10	Clothes
20.01.11	Textiles
20 03 07	Bulky waste (Mattresses Only)

Schedule 2
Site Map



Fig. 1: Site of permitted installation, showing extent of permitted area in red.

Schedule 3

End of Waste Criteria for Animal Bedding from Shredded Paper

Required specifications for the bedding material based on plasterboard paper

3.1 Waste used as input in the recycling operation

- 3.1.1 Only waste containing recyclable paper and cardboard may be used as input.
- 3.1.2 Only waste paper and cardboard from single material or co-mingled collection systems of recyclable materials is suitable as input.
- 3.1.3 Not suitable inputs are waste paper and cardboard from mixed municipal solid waste, waste containing food, medical and hospital waste.
- 3.1.4 Hazardous waste paper and cardboard shall not be used as input except where proof is provided that the process applied has removed all hazardous properties.

3.2 Treatment processes and techniques

- 3.2.1 The waste paper and cardboard shall have been collected separately, including co-mingled collection, and from that moment shall permanently have been kept separate from any other waste.
- 3.2.2 All treatments (sorting, separating, cleaning, shredding) needed to prepare the waste paper and cardboard for direct use as animal bedding shall have been completed.
- 3.2.3 Waste paper and cardboard containing hazardous compounds shall have been treated to efficiently remove these compounds, in a process approved by the Malta Environment and Planning Authority.

Contaminant removal¹

- Encourage improved waste segregation at source to minimise the subsequent need for separation of contaminants.
- Carry out a primary sort to remove clearly visible contaminants before commencing processing. This may include:
 - over-band and under-band magnets to remove nails/screws and other ferrous objects, and an eddy current separator to remove non-ferrous metals;
 - hand picking on a belt for large items, such as wood, plastic, cable etc.
- Pass the processed material through further magnets and a separator to remove nails/screws released from the waste plasterboard.
- Undertake a visual quality check of the paper material.

3.3 Quality of waste paper and cardboard resulting from the recovery operation²

Parameter	Content	Note
Particle size	To be agreed with the customer.	<i>The producer should ensure that material size does not cause discomfort to cows when trodden on.</i>

¹ WRAP (2007), Recycled plasterboard paper as animal bedding - Plasterboard technical report, UK

² WRAP (2007), Recycled plasterboard paper as animal bedding - Plasterboard technical report, UK

Moisture content	Less than 15%	<i>All bedding should be dry as harmful bacteria require a damp environment to proliferate. Straw bedding typically has a moisture content of 15%. The moisture content can be derived from the percentage dry oven matter.</i>
Chemical contamination	<ul style="list-style-type: none"> • No detectable contamination (e.g. by oils, solvents, wet paint). • Heavy metals content is not to exceed the criteria given in Table - 1 Maximum tolerable level for heavy metal concentrations in cattle diets. 	<i>Refer to table 1.</i>
Other materials	None. In particular no sharps, metal objects, glass, wood shards, plastic straps or ties, plastic film or bags, foil or plastic membranes on the paper.	<i>Physical contaminants such as these not only have the potential to cause injury to the cows, but could also create litter when spreading the resulting slurry.</i>

3.4 Heavy metals

It is necessary to test the recovered paper and cardboard so as to determine whether it contains heavy metals in concentrations greater than the maximum tolerable levels shown below. If the cows ingest heavy metals from the contaminated recovered paper, there could be potential for harm to the cows and for heavy metals to be transferred to the milk¹.

Table 1 – Maximum tolerable level for heavy metal concentrations in cattle diets²

Heavy metal	Maximum tolerable level (ppm)
Cadmium	0.5
Copper	115
Lead	30
Mercury	2

3.5 Schedule 10 of L.N. 184 of 2011

The applicant is to fill and submit a copy of Schedule 10 of Legal Notice 184 of 2011 to the competent authority.

¹ WRAP (2007), Recycled plasterboard paper as animal bedding - Plasterboard technical report, UK

² Source: AFES Circular 126, Agricultural & Forestry Experimental Station, University of Alaska Fairbanks

Schedule 4
Annual Environmental Report (AER)

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.

S4.1 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	

S4.2 Total amount of waste accepted and processed on site

A summary record of the waste quantities accepted and removed from the Site per month (table S4.2.1) and for the whole calendar year (table S4.2.2).

Table S4.2.1: Total input and output of all waste (except for WEEE) by month (which is to be filled in for each month)

Month: _____

Input		Output		Output's Final Destination
EWC Code	Weight (Tonnes)	EWC Code	Weight (Tonnes)	

Table S4.2.2: Total input and output for the whole calendar year

Year: _____

Input		Output		Output's Final Destination
EWC Code	Weight (Tonnes)	EWC Code	Weight (Tonnes)	

Product category	Collected from Private households		Collected other than from Private households		Total WEEE collected		Treated in Malta		Treated in another EU Member state		Treated outside the EC	
	Total amount in quantities (numbers)	Total weight (tonnes)	Total amount in quantities (numbers)	Total weight (tonnes)	Total amount in quantities (numbers)	Total weight (tonnes)	Total amount in quantities (numbers)	Total weight (tonnes)	Total amount in quantities (numbers)	Total weight (tonnes)	Total amount in quantities (numbers)	Total weight (tonnes)
1. Large Household appliances												
2. Small Household appliances												
3. IT and telecommunication equipment												
4. Consumer equipment												
5. Lighting equipment												
5a. Gas discharge lamps												
6. Electrical and electronic tools												
7. Toys, leisure and sports equipment												
8. Medical devices												
9. Monitor and control instruments												
10. Automatic dispensers												

Product category	Recovery		Recovery rate %	Reuse and recycling		Reuse and recycling rate %	WEEE reused as whole appliance	
	Total Amount in Quantity (Numbers)	Total weight (tonnes)		Total Amount in Quantity (Numbers)	Total weight (tonnes)		Total Amount in Quantity (Numbers)	Total weight (tonnes)
1 Large household appliances								
2 Small household appliances								
3 IT & telecommunications equipment								
4 Consumer equipment								
5 Lighting equipment								
5a Gas discharge lamps								
6 Electrical & electronic tools								
7 Toys, leisure & sports equipment								
8 Medical devices								
9 Monitor & control instruments								
10 Automatic dispensers								

Schedule 5

Audit Procedures – Terms of Reference

#	Nature and extent of audit procedures	Timing	Done by and date	Signature
1	<p>Objective: To confirm that there is a signed receipt for every waste consignment received at the site</p> <ul style="list-style-type: none"> Choose a random sample of 10% of the total no. of working days and confirm that all waste entries are covered by an issued signed receipt. 			
2	<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"> Choose a random sample of 10% of the total no. of hazardous waste movements out of the site and confirm that all such movements are covered by a valid Hazardous waste consignment permit and a waste consignment note. Choose a random sample of 10% of the total no. of hazardous waste movements into the site and confirm that all such movements are covered by a valid Hazardous waste consignment permit and a waste consignment note. 			
3	<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 no. of working days at the facility and confirm that all waste entries (in and out of the site) reported are verified by relative documentation. 			
4	<p>Objective: To ensure that the waste vehicles used to by the authorised facility to transfer the waste to other permitted sites are registered with MEPA</p> <ul style="list-style-type: none"> Obtain a list of approved waste carriers from MEPA and confirm that the ones used by facility are registered with MEPA 			

5	<p>Objective: To ensure that the waste management facilities used by the authorised facility are approved by MEPA 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 MEPA and confirm that the ones used by the facility are approved and authorised by MEPA • 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 MEPA 			
6	<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 MEPA</p> <ul style="list-style-type: none"> • Obtain all certificates received from recycling facilities and confirm that these have all been declared to MEPA prior to shipment • Confirm arithmetical correctness of all reported data in this regard. 			
7	<p>Objective: To identify the waste being exported and to confirm the end destination of these materials, has been recovered appropriately</p> <ul style="list-style-type: none"> • 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

TRADE DEPARTMENT CERTIFICATE

Liċenzjat : RAYMOND FENECH (0428256M)

F'Issem :

Numru tal-

Liċenzja : 33/93

Post : TAL-MAXKU,
Liċenzjat : TRIQ VALLETTA,
LUQA - MALTA

Tip : Engines and Outboard motors.

Numru tal-VAT : 10036531

Numru ta' Reġistrazzjoni
tal-Kumpanija :

Liċenzja valida minn : 01/01/2011

Liċenzja valida sa : 31/12/2011

Kundizzjonijiet Speċjali

Rimarki

METAL & MARINE STORES

**Din il-liċenzja taqa' taht ir-regolamenti li tistipola I- TRADE LICENSING UNIT
u qiegħda tiġi maħruġa bla preġudizzju għall-liġijiet ta' Malta**

Din il-liċenzja għandha tintwera f'imkien li jidher sew f'dak il-post kummerċjali li għalih f'arġet il-liċenzja.
F'kaz ta' flus b'ċekk, il-flus ma jitqiesx li jkun sar qabel iċ-ċekk ikun approvat mill-bank.

Trade Licensing
Commerce Division
Ministry of Finance
Economic and Investment


R. J. MICALLEF
LEA
30/04/2012

Timbru ta' l-Awtorita' u firma tar-rappreżentat
TRADE LICENSING UNIT
TRADE LICENSING UNIT, - LASCARIS
VALLETTA VLT2000

File No.

37574/2012

TRADE LICENSING UNIT
TRADE LICENSING UNIT - LASCARIS VALLETTA VLT2000 - Tel: (00356) 21242270

Liċenzjat : RAYMOND FENECH (0428256M)
Indirizz tal-Liċenzjat : 44, LAPINS
TRIQ IL- QASAB,
SAN GWANN -MALTA

Numru : 33/93
Referenza : 37574/2012
Data : 30/04/2012

Data	Detalji tal-Flas	Total
30/04/2012	Cheque - 013419 - APS Bank Limited	116.47
	Total (EUR):	116.47

F'każ ta' flas b'ċekk, il-flas ma jitqiesx li jkun sar qabel iċ-ċekk ikun approvat mill-bank.

Timbru ta' l-Awtorita' u firma

TRADE LICENSING UNIT

Trade Services
Commerce Division
Ministry of Economic
Development and Investment


M. LASCARIS
VALLETTA

ORIGINAL



WIN 070346

PULIZIJA TA' MALTA
MALTA POLICE

Licenzja skond E/7/68
Licence in terms of (OSO Metals)
Raymond Fenech (ta) iben Joseph
li joqghod B'Kara Rd, St. Julian's
residing at son of

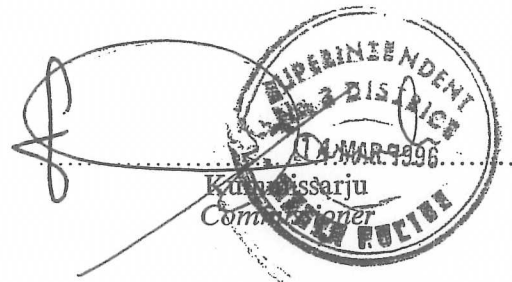
b'dan jinghata licenzja li
is hereby licensed to deal in old metal marine stores.
(Scrap dealer only).

Provided: ① scrap metal is to be on a regular basis. ② practice of separating combustible material on site by means of open fire is also objected to. ③ Factories (Health, Safety & Welfare) Regulations, 1986 are observed and prospective licensee does not give rise to nuisance.

Stima tal-kera tal-post
Annual rental value of premises
Dritt fis-sena LN 34/94
Yearly fee
Dritt imhallas ... alt. fee + Diff. of
Fee paid licence.

	Lm	c	m
1500	—	—	—
75	—	—	—
26	—	—	—

Uffiċjal li jirċievi l-hlas u data
Receiving Officer and date



N.B. Din il-Licenzja hija valida ghal perijodu ta' sitt xhur mid-data-tal-ħruġ. Dan il-
This Licence is valid for a period of six months from the date of issue. This period
perijodu jigi estiż awtomatikament għas-sitt xhur l-oħra jekk sa hmistax-il jum qabel
will be automatically extended by the other period of six months, unless the licensee is
l-għeluq ta' dan il-perijodu ma jkunx hemm avviż bil-miktub minghand il-Pulizija li
informed in writing by the Police, at least fifteen (15) days before the due expiry date
ma hiex se tiġi estiża.
of this period, that the licence will not be renewed.

Copy of Original Decision Notice



Mr Charles Cremona
Metalco Ltd
153 PO Box 17, MTP Branch
Triq il-Kbira
Balzan BZN 1000

Date: 23 May 2014
Our Ref: PA/03146/13

Application Number: PA/03146/13
Application Type: Full development permission
Date Received: 18 August 2013
Approved Documents: PA 3146/13/21A/43A/43B/43C/43D/43E; and supporting documents:
PA 3146/13/51A (KNPD)

Location: No. 49, Sqaq il-Fdal Tal-Hadid, Triq Valletta, Luqa, Malta
Proposal: Demolition of existing building located within containment area to
construct warehouse and offices to extend operations of metalco.

Environment and Development Planning Act, 2010 Full Development Permission

The Malta Environment & Planning Authority hereby grants development permission in accordance with the application and documents described above, subject to the following conditions:

- 1 a) This development permission is valid for a period of FIVE YEARS from the date of publication of the decision in the press but will cease to be valid if the development is not completed by the end of this validity period.
- b) This permission relates only to the development as specifically indicated on the approved drawings. This permission does not sanction any other illegal development that may exist on the site.
- c) Copies of all approved drawings and documents shall be available for inspection on site by MEPA staff at all reasonable times. All works shall be carried out strictly in accordance with the approved drawings, documents and conditions of this permission. Where a matter is not specified, then the conditions of this permission and of Development Control Policy and Design Guidance shall take precedence and shall modify the drawings and documents accordingly.
- d) Where applicable, all building works shall be erected in accordance with the official alignment and official/existing finished road levels as set out on site by MEPA's Land Surveyor. The Setting Out Request Notice must be submitted to the Land Survey Unit of MEPA when the setting out of the alignment and levels is required.
- e) Before any part of the development hereby permitted commences, the enclosed green

PA/03146/13

Print Date: 23/05/2014

copy of this development permission shall be displayed on the site. This must be mounted on a notice board, suitably protected from the weather and located not more than 2 metres above ground level at a point on the site boundary where it is clearly visible and can be easily read from the street. The copy of the permission must be maintained in a good condition and it shall remain displayed on the site until the works are complete.

f) The enclosed Commencement Notice shall be returned to MEPA so that it is received at least five days prior to the commencement of any works hereby permitted.

g) Where applicable, the development hereby permitted shall be carried out in accordance with the provisions of the Environmental Management Construction Site Regulations, Legal Notice 295 of 2007 (or subsequent amendments). Any hoarding shall be erected in accordance with Schedule 2 of the same Regulations.

h) The height of the development shall not exceed the permitted number of floors and the height in metres as indicated on the approved drawings.

i) No steps, ramps or street furniture are to be constructed on or encroached onto the public pavement or road.

j) Air conditioning units shall not be located on the facades of the building which are visible from a public space/street.

k) There shall be no service pipes, cables or wires visible on the front elevation or on any other elevations of the building which are visible from the street or public space.

2 a) The whole exterior of buildings, including all roof structures and all elevations, shall be constructed/retained in local stone, except where other materials, finishes or colours are specified on the approved drawings or documents. Where in local stone, the stone shall remain unrendered and unpainted, and it shall be allowed to weather naturally.

b) No apertures or railings shall be constructed of gold, silver or bronze aluminium.

c) No services are to be located on the roof of the building, unless such services are specifically indicated on the approved drawings. Where approved, all services are to be clustered together and surrounded by a 1.5 metres high solid unrendered masonry wall. The services shall not exceed the height of this screen which shall be setback at least 2 metres from all the edges of the level on which the services are located.

d) Except where otherwise indicated on the approved drawings, any approved new boundary walls are to be constructed in a traditional manner (loose, unhewn random rubble stones which stand by gravity and friction without the use of mortar). Unless specified on the approved drawings, the height of any boundary wall shall not exceed 1.2 metres along its whole length, provided that where there is a difference between the levels on either side of the wall, the overall height of the wall shall not exceed 2.4 metres from the lower level and 1.2 metres from the higher level, at any point along its length.

e) Concrete flooring, paving and other hard surfacing shall be limited to the areas where such flooring, paving or surfacing is clearly shown on the approved drawings. All other unbuilt areas are to be left unsurfaced and covered in soil (unless otherwise specified in the approved drawings or in any other condition of the permission).

f) The development must not involve or require any new access routes (and/or

modification of existing access routes) beyond the land area approved for development.

g) Where trenching is required, works covered by this permission shall be restricted to trenching (and cable laying) within the confines of the existing road carriageways as indicated on the approved drawings. The applicant shall also be responsible for ensuring that:

- (i) operations do not cause or entail damage to any trees (including their roots), buildings, bridges, rubble walls (hitan tas-sejjiagh), or exposed rock, or to any land, property, habitats or features beyond such road carriageways;
- (ii) all material, structures, vehicles and machinery used for, or generated by, the works are entirely confined to the land area occupied by the existing road carriageways, and no overflows or trampling beyond such land area are allowed to occur;
- (iii) all the land surface affected by trenching operations is immediately reinstated to its pristine condition once the works have been completed;
- (iv) no overhead wiring is installed; and
- (v) in the case of trenching for electricity cables, the development shall also include the removal of all existing overhead wiring and ancillary poles/masts throughout the site.

h) The development is not to be a source of light pollution, especially at night. To this effect:

- (i) lighting should be strictly limited to within the developed part of the site;
- (ii) the development hereby being permitted should not be considered as a justification for the lighting of the access roads, tracks and paths leading to the site or other lighting beyond the site boundary;
- (iii) the lighting has to be from any peripheral landscaping inward, so as to be screened as much as possible by the landscaping itself; and
- (iv) all exterior lighting installed on site is to be of the downward-pointing, full cut-off type. No luminaire globes or uplighters are accepted.

3 a) The approved premises shall be used as indicated on the approved drawings or as limited by any condition of this permission. If a change of use is permitted through the Development Planning (Use Classes) Order, 2014 (or its subsequent amendments), and it is not restricted by a condition of this permission, approval from the National Commission for Persons with Disability may still be required. Reference needs to be made to MEPA Circular 3/10 or its subsequent amendments.

b) Where provided, loading and unloading shall take place solely within the premises, and not from/on the public pavement or street.

c) Unless shown on the approved drawings, no approval is hereby granted for the display of any sign or advertisement. These must form the subject of a separate application for advertisement consent.

d) No activity is to take place outside the premises, unless clearly indicated on the approved drawings, and no crates or other items are to be stored outside. The placing/installation of any structures or facilities in front of the premises, unless indicated on the approved drawings, must be the subject of a separate clearance/permission from MEPA.

e) The premises shall be used only as Class 4A and Class 17 and for no other purpose, including any use falling within Category D of the Development Planning (Use Classes)

Order, 2014 (or its subsequent amendments).

- 4 The parking area, as indicated on approved drawings PA 3146/13/43A/43B, shall only be used for the parking of vehicles and shall be kept available for staff and customers at all times for parking purpose. The parking spaces shall be adequately sign-posted, and the parking bays properly marked in accordance with the standards set out in Section 6 of the Policy & Design Guidance 2007. The use of the parking area for warehousing, industrial, or commercial activity shall be prohibited.

- 5 The development hereby permitted shall be subject to Final Compliance (Completion) Certification, verifying that the development has been carried out in full accordance with the approved drawings, documents and conditions imposed of permission. Prior to the issuing of the Final Compliance Certificate for this development, the applicant shall submit to MEPA:
 - clearance from the National Commission for Persons with Disability verifying that the development fully satisfies the accessibility standards and/or any conditions imposed by the Commission in its Accessibility Audit report PA 3146/13/51A.

Should a partial compliance certificate be requested, a Bank Guarantee of EUR 25,000 shall be imposed to ensure that the final Compliance (Completion) Certificate is obtained.

The execution and validity of this permission is **suspended** and no works as approved by the said development permission may commence before the lapse of the time period established in Article 41(2) of the Act. It shall remain so suspended until the Environment and Planning Review Tribunal appoints its first hearing in terms of Article 41(4) if, together with an appeal lodged against such permit, a request for a suspension of permit is also requested in terms of Article 41(3).

Where the approved drawings and/or documents are dimensioned, then the declared dimensions shall prevail over the actual size as depicted on the approved drawings and/or documents.

Developers are advised to check the invert level to the sewer main with the Water Services Corporation as they would have to make their own arrangements where a gravity service connection is not possible. In these cases, the architect has to indicate the solutions envisaged and to indicate on the plan what needs to be carried out and obtain approval from WSC. Developers are further reminded that connection of storm water into main sewers is not allowed.

If the declaration of ownership, as contained in the application form, is determined as incorrect by a Court of Law, then the said Court of Law can declare this development permission as null and void. This development permission does not remove or replace the need to obtain the consent of the land/building owner to this development before it is carried out. Furthermore, it does not imply that consent will necessarily be forthcoming nor does it bind the land/building owner to agree to this development. Where the land/building is owned or administered by the Government of Malta a specific clearance and agreement must be obtained for this development from the Land and/or Estate Management Departments.

This development permission is granted saving third party rights. This permission does not exonerate the applicant from obtaining any other necessary permission, license, clearance or approval required from any Government department, local council, agency or authority (including MEPA), as required by any law or regulation.

This development permit does not authorise any storage of substances listed in Occupational Health and Safety Authority Act (Cap. 424) - Control of Major Accident Hazards Regulations, 2003, as amended, in quantities that would render this site an establishment within scope of these regulations. The storage and handling of said substances may require a new or amended development permission in line with current policies and regulations.

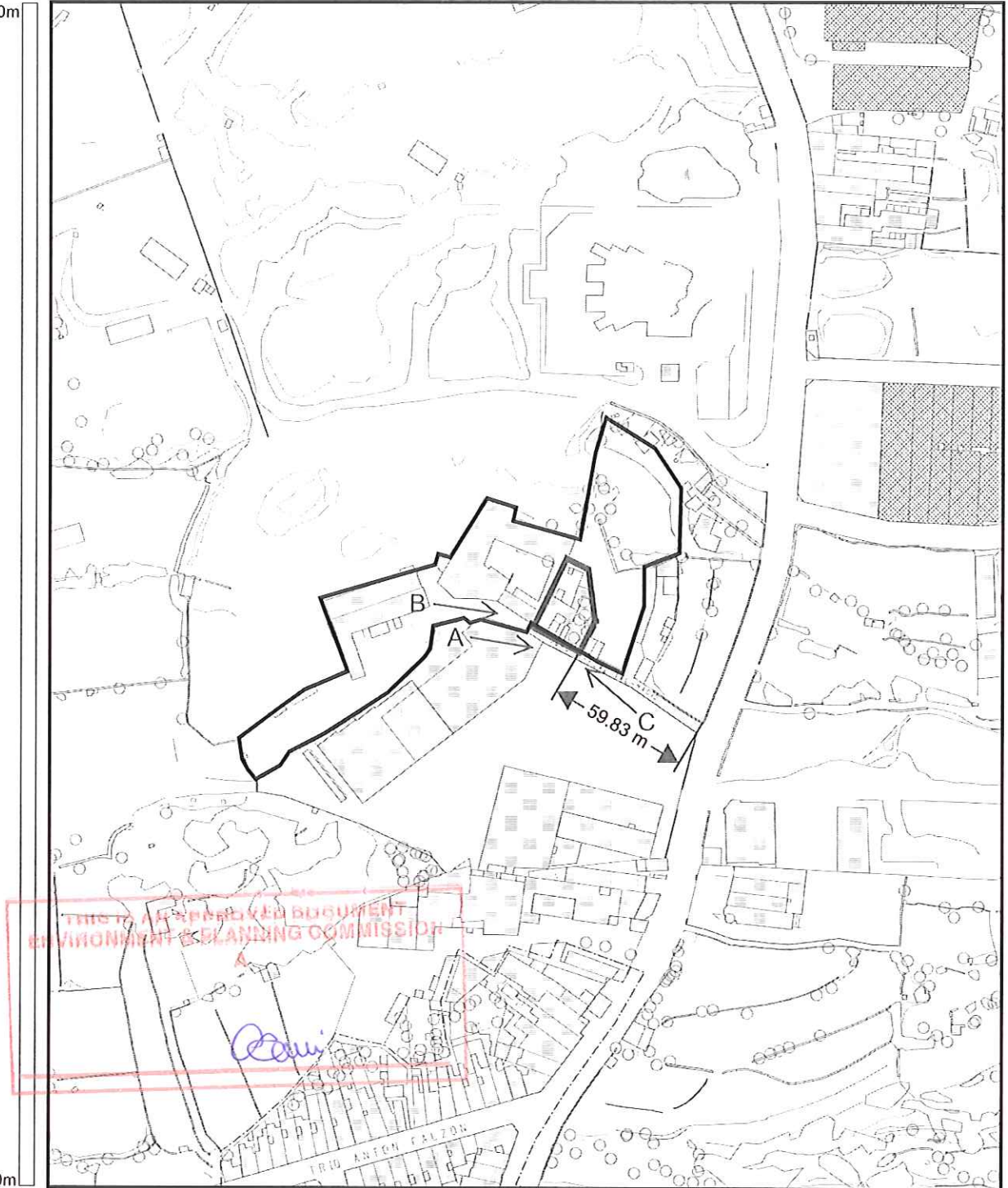
For any non-residential uses hereby being approved, prior to commencement of any works on site or any eventual permitted change of use, the applicant shall be required to contact the Environment Protection Directorate (within MEPA) to obtain any necessary operational permit or registration. This requirement does not apply to Class 4, 5, 7 and 8 uses as listed in the Development Planning (Use Classes) Order (1994), or its subsequent amendments.

This decision is being published on 31 May 2014.


Joseph Borg
f/Head EPC Secretariat
Environment and Planning Commission

[PADCNCopy]

500m



Min Easting 53737.2, Min Northing 69096.52, Max Easting 54137.2, Max Northing 69596.52



MEPA - www.mepa.org.mt

St. Francis Ravelin
 Floriana FRN 1230, Malta
 PO Box 200, Marsa MRS 1000, Malta
 Tel: +356 2290 0000 Fax: +356 22902295

Site Plan, Scale 1:2500
 Printed on: Tuesday, July 02, 2013

Not to be used for interpretation or scaling of scheme alignments
 Copyright © MEPA - Malta Environment & Planning Authority. Not for resale.



ACCESSIBILITY AUDIT REPORT

National Commission Persons with Disability
Istituto Vincenzo Bugeja, Centru Hidma Socjali,
Braille Street, Santa Venera SVR 1012
Email: helpdesk@knpd.org



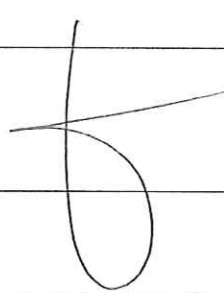
				Date	22/12/2013				
1.0 Application details									
PA No.		PA 03146/13							
Location		49, Sqaq il-Fdal tal-Hadid, Triq Valletta, Luqa							
Proposal		Demolition of existing building located within containment area to construct warehouse and offices							
1.1	Type of Application	Full	<input checked="" type="checkbox"/>	Amended	<input type="checkbox"/>	Renewal	<input type="checkbox"/>	DNO	Minor Amendment
1.2	Type of property	Offices	<input checked="" type="checkbox"/>	Educational	<input type="checkbox"/>	Health care	<input type="checkbox"/>	Industrial	<input checked="" type="checkbox"/>
		Social	<input type="checkbox"/>	Retail	<input type="checkbox"/>	Catering	<input type="checkbox"/>	Residential (>30 units)	<input type="checkbox"/>
		Other:							
1.3	Proposal	New Build	<input checked="" type="checkbox"/>	Alterations	<input type="checkbox"/>	Sanctioning	<input type="checkbox"/>	Change of use	<input type="checkbox"/>
1.4	Report No.	1 st	<input type="checkbox"/>	2 nd	<input checked="" type="checkbox"/>	3 rd	<input type="checkbox"/>	4 th	5 th

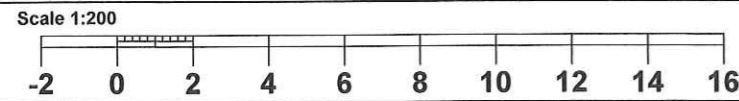
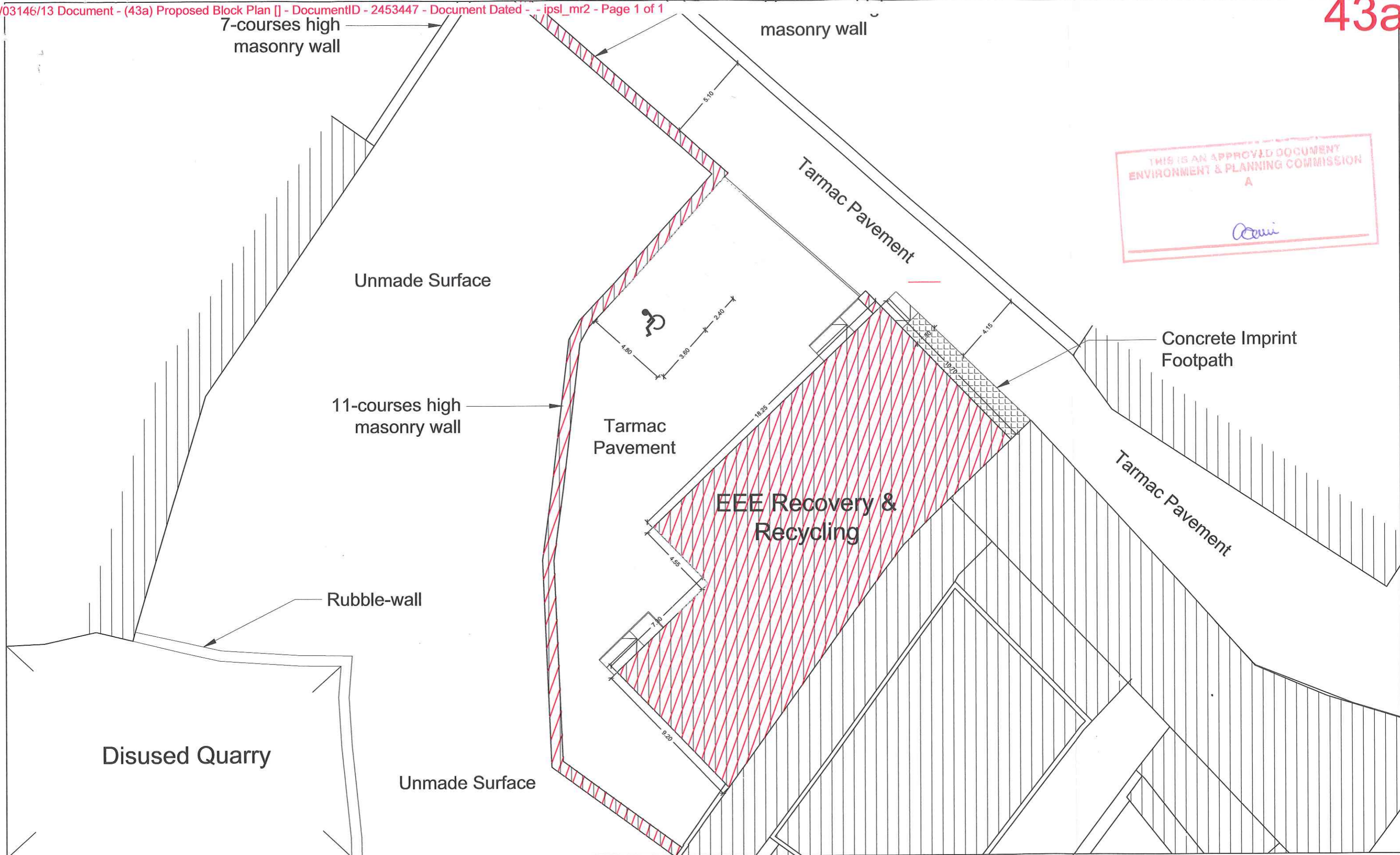
2.0 DRAWINGS SUBMITTED FOR VETTING

2.2	List of Drawings	<table border="1"> <tr> <td>43b</td> <td>Proposed Ground Floor</td> </tr> <tr> <td>43c</td> <td>Proposed First Floor</td> </tr> <tr> <td>43d</td> <td>Proposed Elevations</td> </tr> <tr> <td>43e</td> <td>Proposed Sections</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table>	43b	Proposed Ground Floor	43c	Proposed First Floor	43d	Proposed Elevations	43e	Proposed Sections												
43b	Proposed Ground Floor																					
43c	Proposed First Floor																					
43d	Proposed Elevations																					
43e	Proposed Sections																					
2.3	Comments																					

3.0 EXTERNAL AREAS AND PARKING					
3.1	For outdoor areas have the details of the paving /ground materials been indicated?	Yes	N/A	No	Info*
			X		
3.2	Do the paving materials conform to the Access for All Design Guidelines?	Yes	N/A	No	Info*
			X		
3.3	Are the external areas step-free and / or accessible to all?	Yes	N/A	No	Info*
			X		
3.4	Have parking spaces been indicated in the submitted plan(s)?	Yes	N/A	No	Info*
		X			
3.5	Do the location / number of parking spaces conform to the Access for All Design Guidelines?	Yes	N/A	No	Info*
			X		
3.6	Do external ramps conform to the Access for All Design Guidelines?	Yes	N/A	No	Info*
			X		
3.7	Other Remarks				
4.0 ACCESS INTO THE DEVELOPMENT					
4.1	No of entrances into the building	several			
4.2	Is the main entrance at least 900 mm wide?	Yes	N/A	No	Info*
		X			
4.3	Do the main entrance levels / ramps conform to the AADG?	Yes	N/A	No	Info*
		X			
4.4	Are all other entrances at least 900 mm wide?	Yes	N/A	No	Info*
			X		
4.4	Do the other entrance levels / ramps conform to the AADG?	Yes	N/A	No	Info*
			X		
4.5	Remarks				
* More information required. Drawing features insufficient information.					

5.0 ACCESS WITHIN THE DEVELOPMENT					
5.1	Do the submitted plans feature clearly indicated accessible sanitary facilities?	Yes	N/A	No	Info*
		X			
5.2	Does the provision of accessible sanitary facilities conform to the guidelines?	Yes	N/A	No	Info*
		X			
5.3	Do the accessible toilet dimensions conform to the Access for All Design Guidelines?	Yes	N/A	No	Info*
		X			
5.4	Remarks	<p>Therefore, the proposed development conforms to Access for All requirements in this regard on condition that the WC cubicle is fitted out as an accessible toilet as specified in the AADG (KNPD: 2011) .</p> <p>The applicant's attention is drawn to recommended dimensions of accessible toilets and that structural dimensions must be taken into account the tolerances required for wall tiling and door jambs.</p>			
5.5	Do the submitted plans clearly feature a lift(s)?	Yes	N/A	No	Info*
		X			
5.6	Does the provision of lifts potentially conform to the guidelines?	Yes	N/A	No	Info*
		X			
5.7	Do the shaft dimensions indicate that a conforming lift is likely to be accommodated within the lift shafts?	Yes	N/A	No	Info*
		X			
5.8	Remarks	<p>The development conforms to the AADG (KNPD: 2011) in this regard. The lift shaft could accommodate an accessible lift. Therefore, the development would conform to the AADG (KNPD: 2011) in this regard on condition that a lift that fully complies with the requirements for passenger lifts set in the aforementioned guidelines is installed. It is the applicant's responsibility that a lift that fully conforms to AADG (KNPD: 2011) is installed.</p>			
5.9	Do the submitted plans indicate that the internal environment (other than items indicated above) is likely to conform to the Access for All Design Guidelines?	Yes	N/A	No	Info*
		X			
5.10	Remarks				
* More information required. Drawing features insufficient information.					

6.0 CONCLUSIONS					
6.1	Is a no objection recommended for this application?	Yes		No	
		X			
6.2	Summary of Reasons of Objection (when relevant):				
6.3	Remarks: With respect to issues concerning Access for All, there is no objection to the issue of development permission for the proposed development as far as could be ascertained from the submitted drawings and subject to the conditions included in this report and the relevant standards as set in the Access for All Design Guidelines.				
6.4	Disclaimer It is the applicant's ultimate responsibility to ensure that the proposed development will conform to the Access for All Design Guidelines and any approval given herewith does not exonerate the applicant from adhering fully to all the recommendations set in the said guidelines, notwithstanding the contents of this report. Recourse to the submitted drawings listed above shall not exonerate the applicant from fully adhering to the Access for All Design Guidelines.				
6.5	Assessed by: Architect Frank Muscat				
6.6	Signature of Assessor:				
					



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Job No.:	MV 01	Drawing No.:	02
Rev.:		Rev.:	2

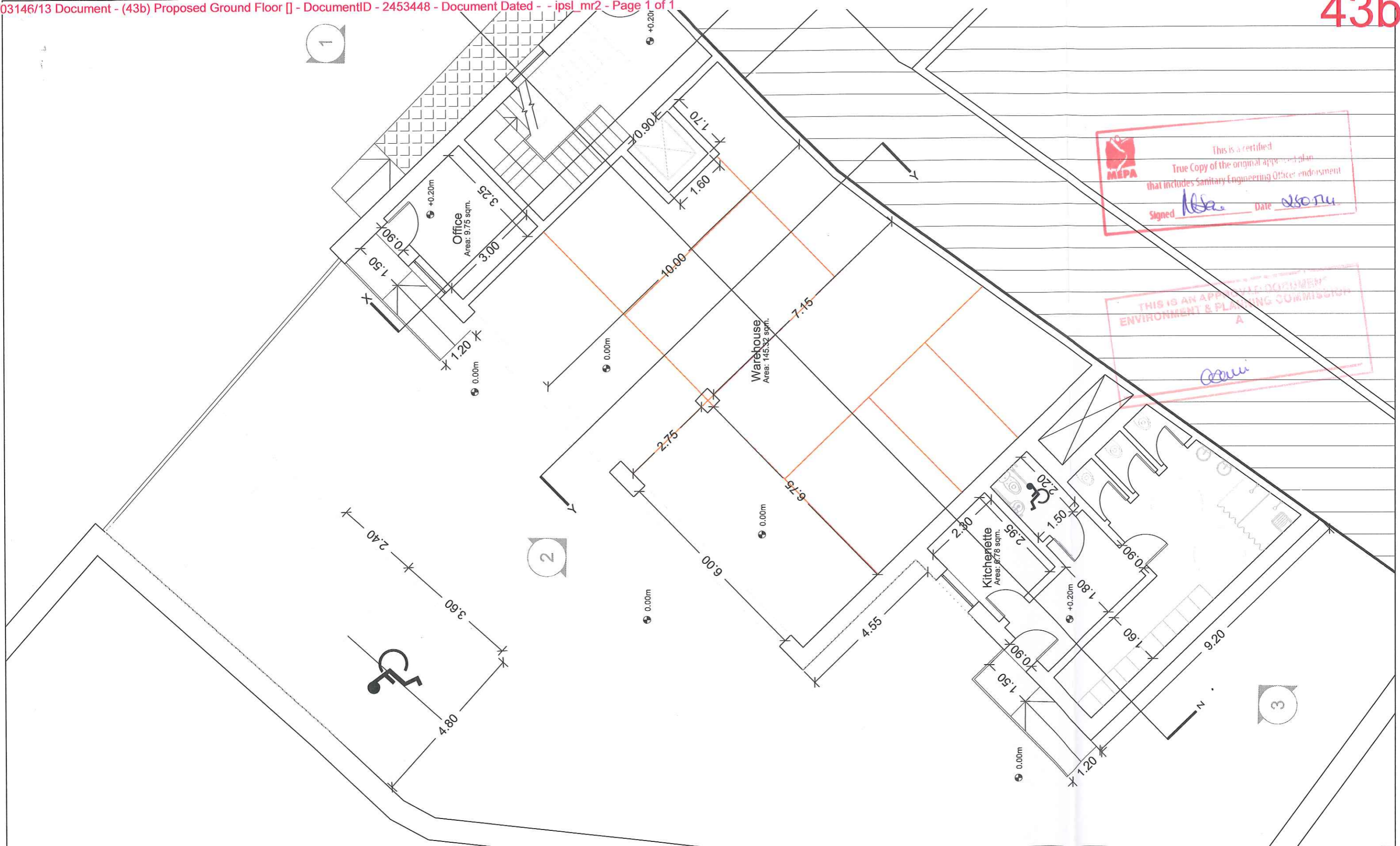
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Works:	EXTENSION TO METALCO OPERATIONS
Dwg Title:	PROPOSED BLOCK PLAN

Rev.:	Date:	Description:
2	27-Nov-13	Review of building accessibility to all.
1	2-Oct-13	Outline of proposed uses, description of materials, revision of parking layout and introduction of boundary wall.

Architect & Civil Engineer:

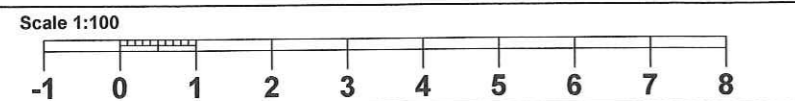
PERIT WILLIAM LEWIS
B.E.&A. (Hons.), M.Sc. Road Eng., A.&C.E.

295/2, St. Edward Street, Qormi, QRM2133
Tel. / Fax: 21444845, Mobile: 79444845
E-mail: william@peritlewis.com



This is a certified True Copy of the original approved plan that includes Sanitary Engineering Office endorsement
 Signed: *Alba* Date: *25/07/13*

THIS IS AN APPROVED DOCUMENT ENVIRONMENT & PLANNING COMMISSION
Alba



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Drawing No:	03				
Rev:	1				

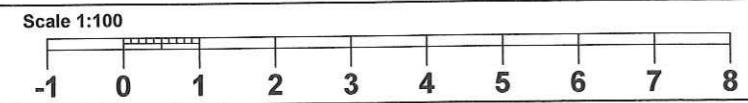
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1	2-Oct-13	Revision of parking layout and introduction of boundary wall.

Architect & Civil Engineer:
PERIT WILLIAM LEWIS
 B.E.&A. (Hons.), M.Sc. Road Eng., A.&C.E.
 295/2, St. Edward Street, Qormi, QRM2133
 Tel. / Fax: 21444845, Mobile: 79444845
 E-mail: william@peritlewis.com



MEPA
 This is a certified
 True Copy of the original approved plan
 that includes Sanitary Engineering Officer endorsement
 Signed: *[Signature]* Date: *28/07/13*

THIS IS AN APPROVED DOCUMENT
 ENVIRONMENT & PLANNING COMMISSION
[Signature]

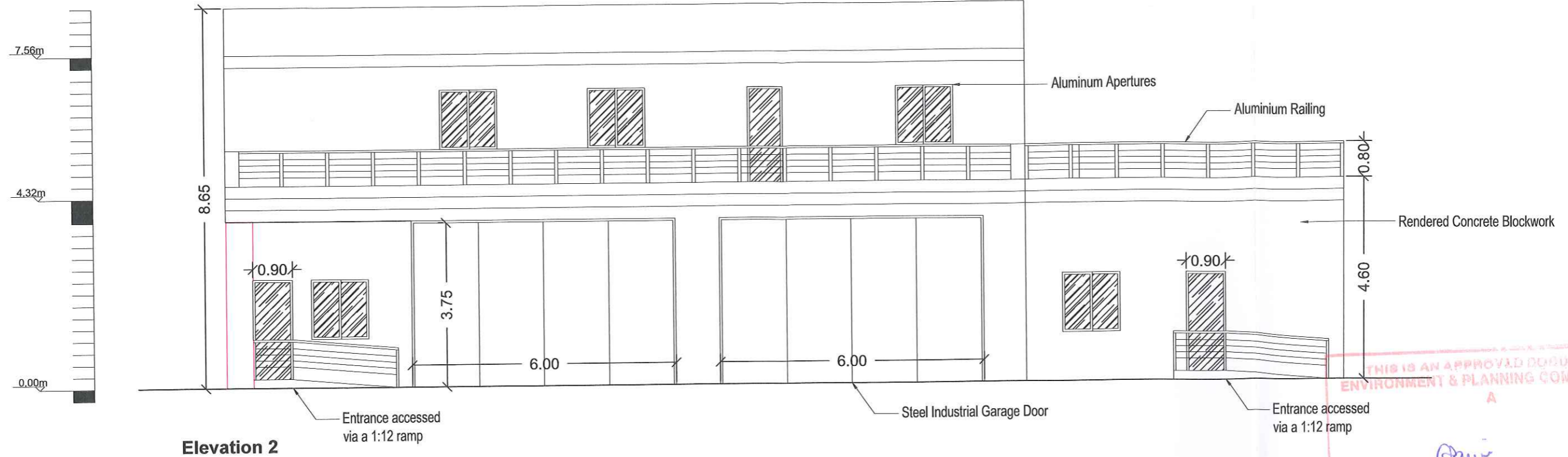


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Rev.:		Rev.:	-

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Works:	EXTENSION TO METALCO OPERATIONS
Dwg Title:	PROPOSED LEVEL 1 PLAN

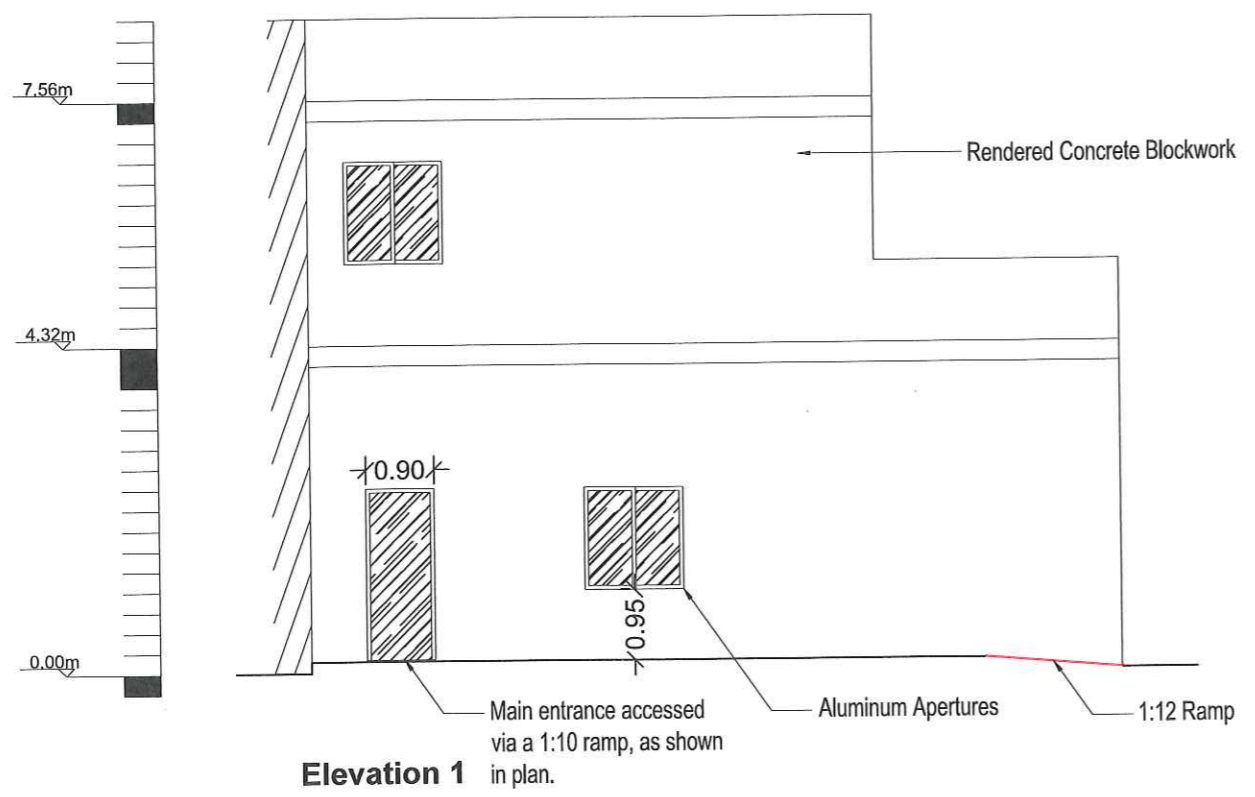
Architect & Civil Engineer:
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 Tel. / Fax: 21444845, Mobile: 79444845
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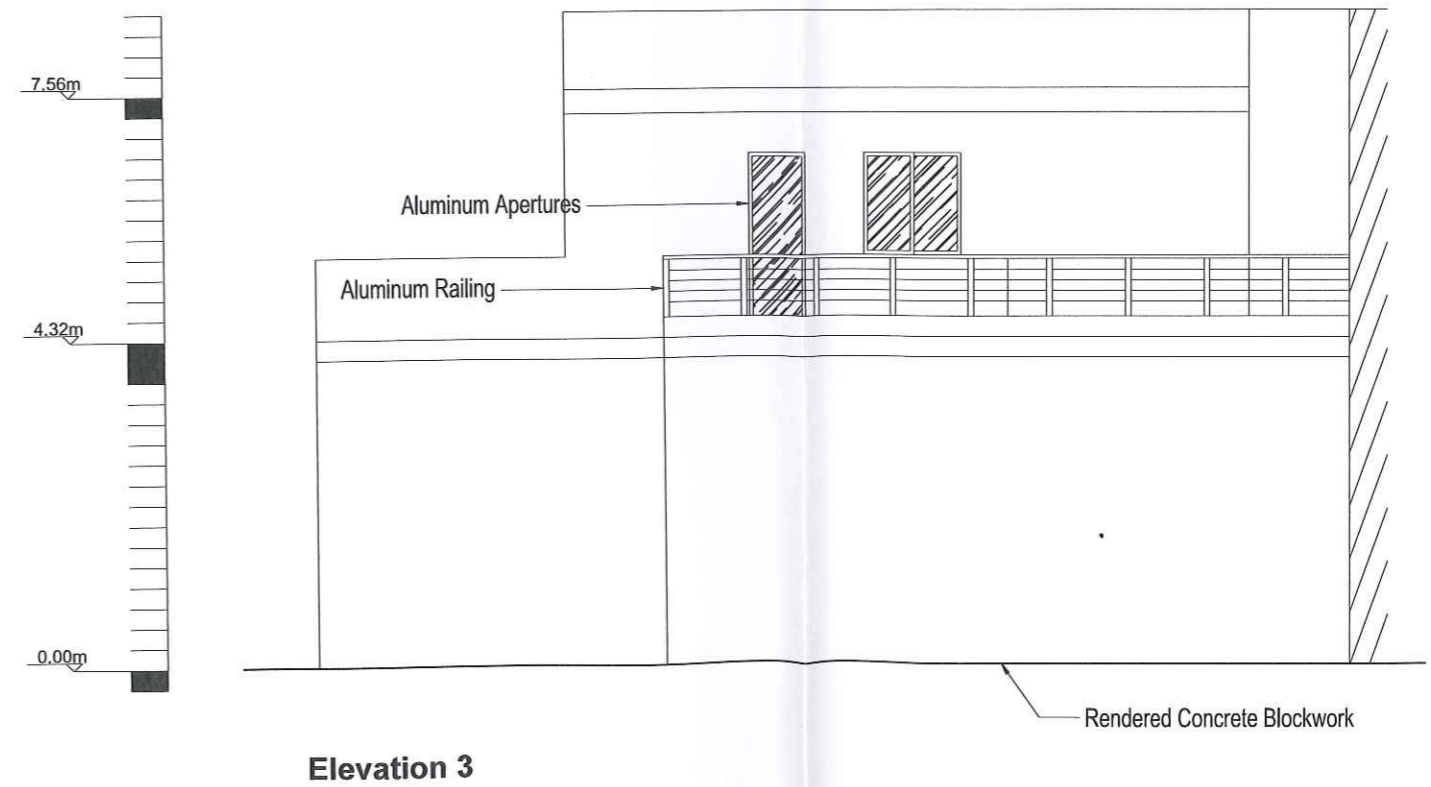


Elevation 2

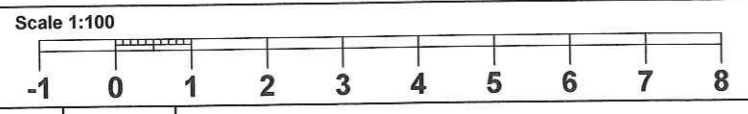
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Elevation 1



Elevation 3

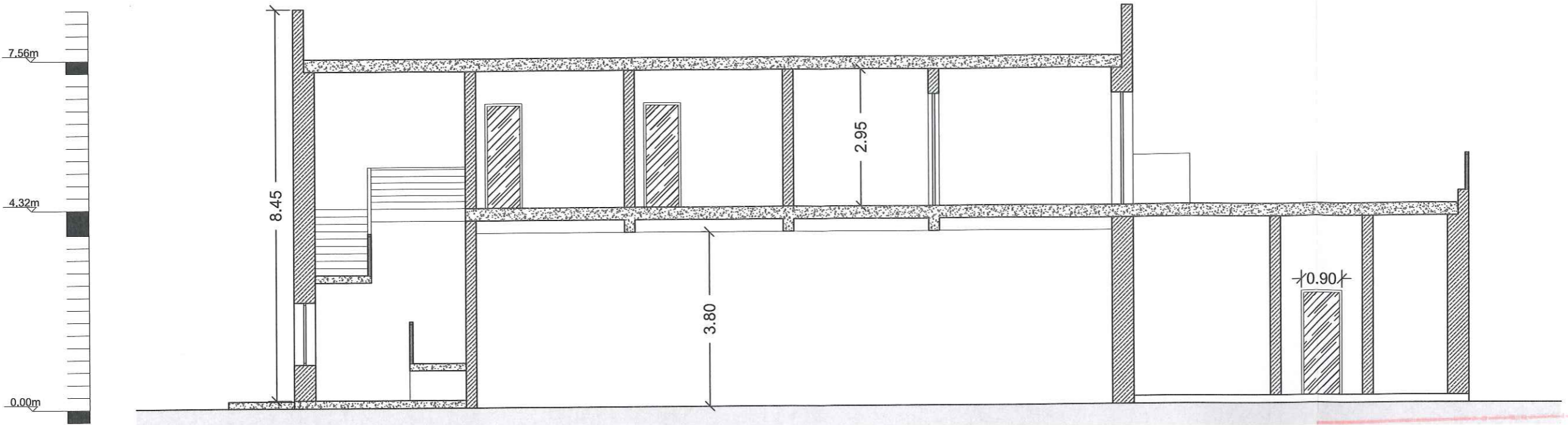


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Job No.:	MV 01	Drawing No.:	05
		Rev.:	1

Client:	METALCO
Works:	EXTENSION TO METALCO OPERATIONS
Dwg Title:	PROPOSED ELEVATIONS

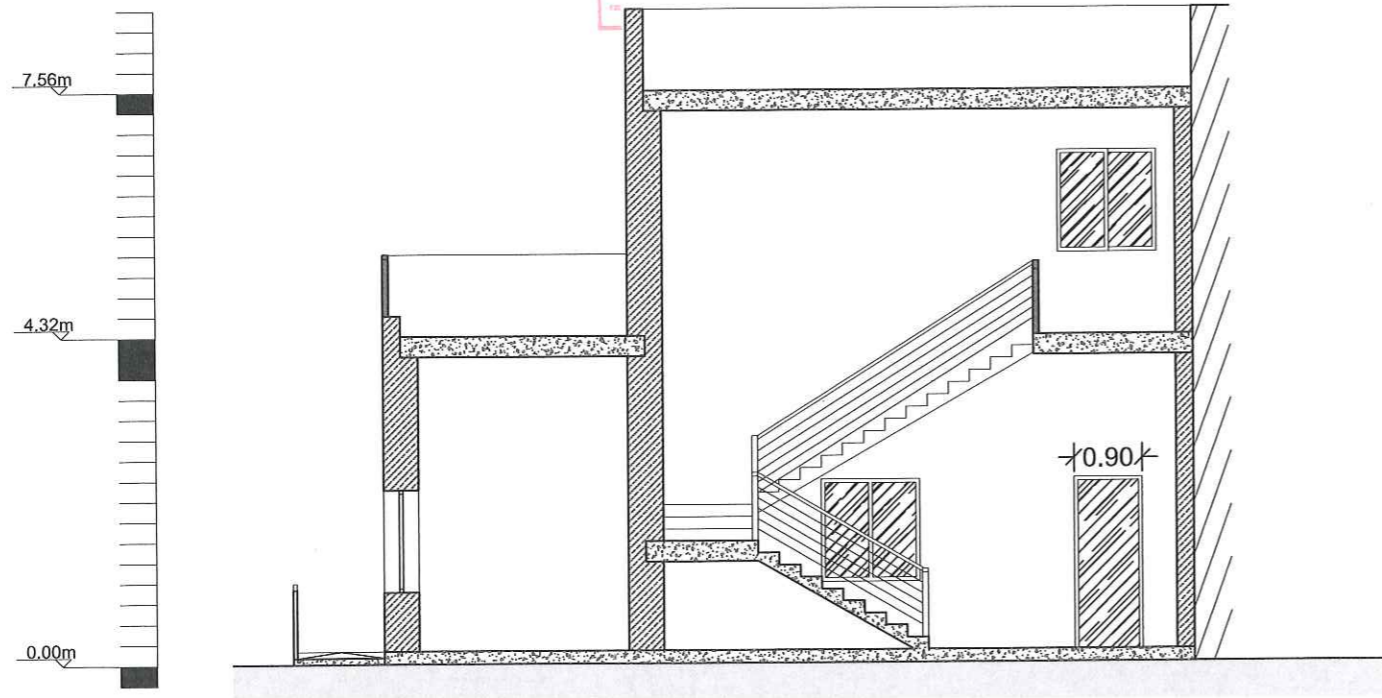
Rev.:	Date:	Description:
1	27-Nov-13	Review of building accessibility to all.

Architect & Civil Engineer:
PERIT WILLIAM LEWIS
 B.E.&A. (Hons.), M.Sc. Road Eng., A.&C.E.
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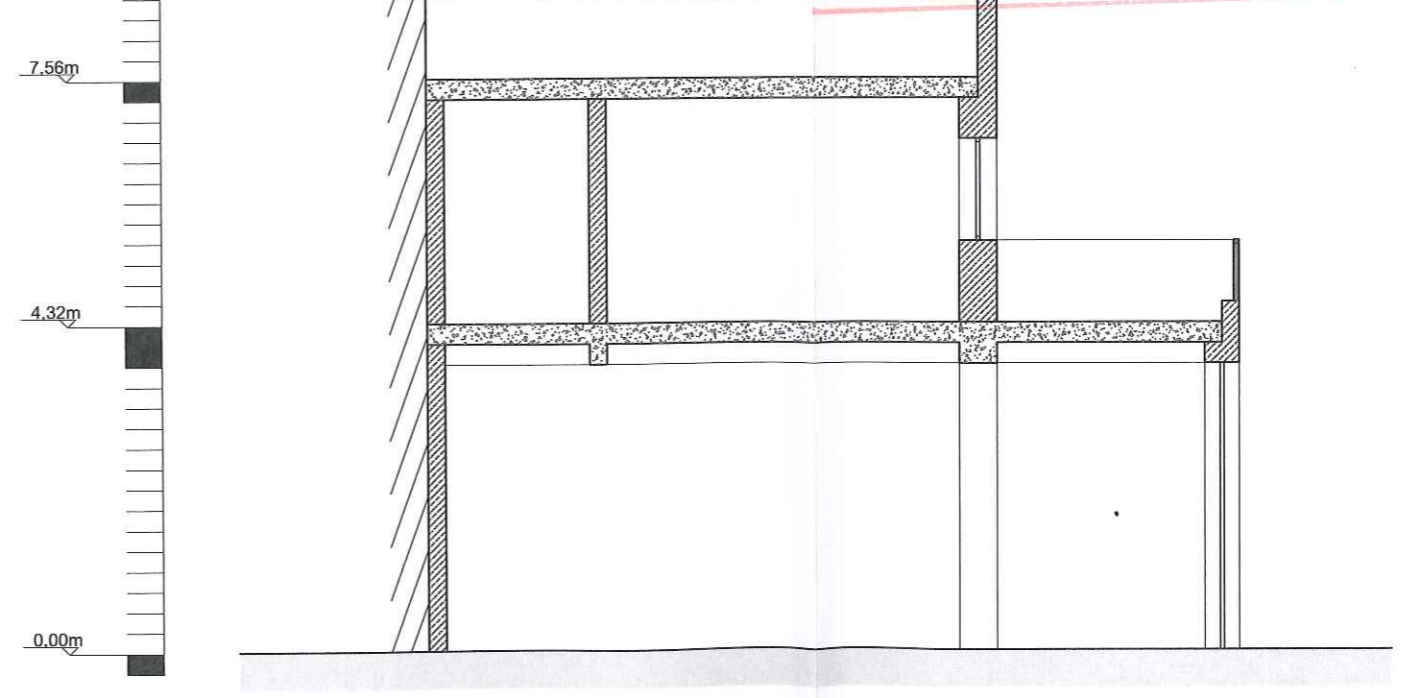


Section ZZ

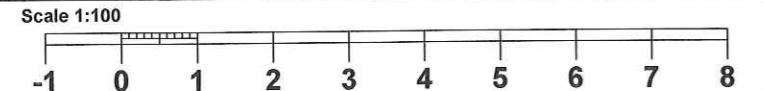
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Paul



Section XX



Section YY



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Job No.:	MV 01	Drawing No.:	06
Rev.:	1	Rev.:	1

Client:	METALCO
Works:	EXTENSION TO METALCO OPERATIONS
Dwg Title:	PROPOSED SECTIONS

Rev.:	Date:	Description:
1	27-Nov-13	Review of building accessibility to all.

Architect & Civil Engineer:
PERIT WILLIAM LEWIS
 B.E.&A. (Hons.), M.Sc. Road Eng., A.&C.E.
 295/2, St. Edward Street, Qormi, QRM2133
 Tel. / Fax: 21444845, Mobile: 79444845
 E-mail: william@peritlewis.com

Appendix III

Copy of the certificate of incorporation or registration
as per section A3.5

COMPANIES ACT, 1995

CERTIFICATE OF COMPLIANCE WITH THE COMPANIES ACT, 1995

Metalco Limited

Name of Commercial Partnership

49, Scrap Lane, Valletta Road, Luqa, Malta

Registered Office

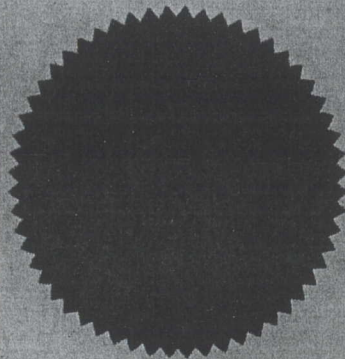
C 9037

Registration No.

This is to certify that the above-mentioned
Commercial Partnership which was registered under
the Commercial Partnerships Ordinance on the

23 September, 1987

has complied with the provisions of the Companies Act, 1995
in terms of Section 428 of the Act and shall henceforth be
regulated by the said Act.



O. Grech
O. GRECH

Registrar

31st **December,** **97**
Dated this day of 19.....