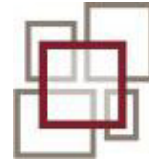


RESOLVE CONSULTING



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Loss Adjusting, Claims Management, Accident Investigation
Risk Management - Health & Safety, Fire Safety, ATEX
Management Systems - Quality, Health & Safety
Cargo surveys, Adjustments & Recoveries

CLAIMS AND RISK SOLUTIONS

ADDENDUM - 31st July 2023

DECOMMISSIONING PLAN – Revision 3

(updated with actual decommissioning records)

Client Details

Name:	Wasteserv Malta EkoCentre Latmija Road Marsaskala, MSK 4613 Malta
Location of Installation:	Malta North Gas Plant Maghtab (see appendix 1 – site plan)

REWS Registered Competent Person

Name:	Ing. Claude Farrugia B.Eng (Mech) Hons. Eur.Ing, CMIOSH
Contact details:	cfarrugia@rcl.com.mt 79826530



1.0 Aim of report

The purpose of this report is to detail the activities necessary to decommission the aboveground fuel tank at the Wasteserv Malta North Gas Plant in Maghtab.

2.0 Current Equipment

Manufacturer:	Emiliana Serbatoi
Tank No:	11570
Fuel Type:	Diesel
Tank Capacity (Litres):	3,000
Storage Location:	Aboveground
Single / Double Skin:	Double Skin
Tank manufacture / installation year:	2017
Dispenser No(s):	1

3.0 Decommissioning Plan

Residual sludge was extracted by vacuum truck and the tank was then rinsed thoroughly with tap water. The resulting contaminated water was collected and transported off site for safe disposal.

Refer to appendix 1 – Gas free certificate

Waste Description	EWC Code	Disposal Method	Tentative Waste Broker / Waste Carrier / Waste Storage Facility
Cleaning water	13 05 07 oily water from oil/water separators	Recycling	Appendix 2 – ERA Consignment notes

Ing Claude Farrugia
Warrant No 600



Appendix 1 – Gas Free Certificate

Date: 23rd March 2023

Our Reference: 23MT0125

SURVEY REPORT

Vessel	:	Mobile Gas Oil tank (3 m3)
Date of Survey	:	23 rd March 2023
Location of survey	:	Wasteserve – Malta
Operation	:	Checking and certifying two mobile gas oil tanks
Gas Free Certificate Number	:	GF/6216/2023
Date Certificate Issued	:	23 rd March 2023
Time Certificate Issued	:	10:00 hours
Agents of vessel	:	PT Matic Environmental Services

The original certificates were delivered to the vessel's representative soon after the inspection.

Copies of the certificates are attached to this report.

Issued without prejudice this 23rd day of March 2023.



Aldo Darmanin for Intertek

Competent Person in terms of the Dangerous Cargo Ships,
Marine Terminals and Facilities and Bunkering Regulations, 1996.

Tel: +356 2122 7010/1
e-mail: ops.malta@intertek.com
www.intertek.com
Company Reg. No. C26364 VAT Reg. No. MT 1544 0619

intertek
24A/2 Flagstone Wharf
Marsa MRS 1832
Malta

All our activities are carried out under our general terms and conditions

Date: 23rd MARCH 2023
Time: 10:30 HRS.
Vessel: MOBILE GAS OIL TANK
Location: WASTE SERVE - MAGHTAB

Certificate No.: GF/6216/2023(A)

Vessel Information

Cargoes loaded: Last GAS OIL
Second Last AS ABOVE

Method of Cleaning of Spaces: DRAINED EMPTY OF LIQUID CARGO, VENTED
GAS FREE AND WASHED.

of the Lines, Pumps, and Filters N/A.

Results of Inspection

SPACE	OXYGEN (VOL %)	GAS CH4 % LEL	H2S ppm	CO ppm
GAS OIL TANK	20.9	<1.0	0	0

Measurements carried from Deck level / Tank floor level using the following instrument

Make: RKI Model: GX-2012 Serial Number: 973060569RN.

Remarks:

THE ABOVE LISTED MOBILE GAS OIL TANK INTERNAL
SPACE FOUND EMPTY OF LIQUID CARGO, CLEAN AND
'GAS FREE'.

Validity of Certificate:

AT TIME OF INSPECTION

intertek
Intertek Malta Limited

Aldo Darmanin

Signed for Intertek - AAS
Competent Person in terms of the Dangerous Cargo Ships,
Marine Terminals and Facilities and Bunkering Regulations.

Signed for Vessel, Name and Rank

Additional Conditions:

This certificate reports the condition of the inspected atmosphere for the reported gases at the time of inspection only.
This certificate loses its validity in the case of any physical or atmospheric changes in the condition of the inspected atmosphere, changes in the line system, fluctuations in temperature, works being carried out etc.
The condition of valves, lines, pumps, filters and other inaccessible areas is not included in this certificate.
This certificate is not a permit for hot or cold work.
All our activities are carried out under our general terms and conditions.



Appendix 2 – Consignment Notes

Consignment Notes



ERA
Environment & Resources
Authority

Telephone: 2292 3717

Email: contact.cn@era.org.mt

Website: era.org.mt

Enter CP Number: 16791

Enter CN Number: 232712

A: Consignment Details

1. The waste described below is to be removed from:

Company Name: WasteServ MAghtab

Address: Triq il Kosta

Town: Naxxar

Postal Code: NA

2. The waste will be taken to:

Company Name: Waste Oils Co. Ltd

Address: 42, Spencer Hill

Town: Marsa

3. The consignment(s) is/are::Carrier
Other:

4. Removal date of consignment: 25/03/2023

5. Approx Time: 10:00am

6. Name of Notifier: PT Matic Environmental Services Ltd

7. Notifier's Tel. No: 25490498

Address: San Gwakkin Road, Zone 3, Central Business District,

Notifier Email: operations@ptmatic.com.mt

Town: Birkirkara

Notifier's Mobile Number: 99173661

Postal Code: CBD 3030

B: Description of the Waste

1. The waste is: oily water from oil/water separators

2.

3. EWC Code: 13 05 07*

4. Packaging Type: IBC / DRUMS

5. Physical Characteristics: SOLID / LIQUID

6. Number of packages: 1

7. Estimated total quantity for removal (include units -kg/ltrs/tonnes):
500kgs

8. The hazard code(s) is (are) (e.g. H7)
HP 14

9. Special Handling Requirements
YES

Carrier's Certificate

I certify that today I collected the consignment and that the details in A1, A2 and B1 are correct. The quantity collected is:

1. Name and Surname: BERYL MICALLEF

2. Waste Registration No.: GBR/12/03034/22

On behalf of: PT Matic Environmental Services Ltd

3. Vehicle Reg. No. (or mode of transport if not road):
FGV546

Address: San Gwakklin Road, Zone 3, Central Business District, BIRKIRKARA
CBD 3030

Email: operations@ptmatic.com.mt

Signed in with carrier's eID:

D: Consignor's Certificate

I certify that the information provided above is correct, that the carrier is registered and was advised of the appropriate precautionary measures.

1. Name and Surname: Casey Muscat

2. On behalf of: WasteServ Malta

Address: Naxxat

3. Email: casey.muscat@wsm.com.mt

Consignor Signature

E: CONSIGNEE'S CERTIFICATE

1. Vehicle Reg No : ACU 953

2. Quantity received (include units in kg/tonnes etc): 0.5 cbm

3. Waste Management Facility

Address:

On behalf of:

Ricasoli Port Facility Ltd.
Triq Rinella
Kalkara KKR1231

4. Type of disposal/recovery operation: R13

Comments:

5. I certify that waste management permit/registration no. authorises the management of waste described above.:

Signed On:

PLEASE READ THE FOLLOWING CLAUSE BEFORE SUBMITTING THE FORM

In terms of the Data Protection Acts, 2018 (Act No: XX of 2018), we will process any personal and/or sensitive data supplied on/in this application, request or notification form or subsequently supplied by yourself, whether orally or in writing, for all or any of the following:

1. To provide our service to you, including the proper processing of your application, request and/or notice as submitted;
2. To identify you and for the verification of the information provided to our officers;
3. Preventing, detecting and/or prosecuting fraud and any other criminal activity which the Authority is bound to report and/or act upon whilst meeting any other specific legal or regulatory obligations;
4. Establishing, exercising or defending any legal action;
5. Internal management, research and statistics, systems administration, the development and improvement of our services;
6. The protection and promotion of our legitimate interests and the proper conduct of our obligations arising under any law or statutory instrument; and
7. To make public the necessary information as specified in the relevant laws and to fulfil an obligation under law.

You acknowledge that in reviewing this application, the Authority may process, disclose, transfer or share your personal data to its employees; to any other Government Authority or Entity; and to any other third parties in order to comply with applicable Laws, and by signing this form you are giving your consent to the Authority to do so.

Every field on the form is mandatory. Should you fail to fill in any mandatory field, we reserve the right to refuse the application. Should any field be inapplicable to your particular circumstances please mark that field with the letters "N/A".

You have the right to require that we provide you with access to your personal data as well as the right to rectify, or, in appropriate circumstances, erase/edit any inaccurate, incomplete or immaterial personal data which is being processed. However, you are required to inform us immediately of any alterations relating to your personal data which we are processing.

By signing this form, you confirm that you are giving your explicit consent, in terms of the Data Protection Act, on behalf of yourself and all the other persons specified in this form for the Authority to process your respective personal information as outlined above and you confirm that you have brought this Data Protection notice to the attention of these other persons and obtained their respective consents.

We undertake to implement appropriate measures and safeguards for the purpose of protecting the confidentiality, integrity and availability of all data processed.