

**Environmental Permit**

Environment Protection Act (CAP. 549)

Permit number

**EP 0065/19**

The Environment and Resources Authority (hereinafter the Authority; the Competent Authority or ERA) in exercise of its powers under the Environment Protection Act (CAP. 549), hereby authorises:

**Mr. Emmanuel Delceppo obo Kalkara Boatyard Co. Ltd and Kalkara Marina Co. Ltd** (hereinafter “the Permit Holder”),

Of / Whose Registered Office (or principal place of business) is at:

**Kalkara Boatyard,  
Kalkara Wharf,  
Kalkara**

[Company registration number: C8018 (Kalkara Boatyard Co. Ltd.) and C49452 (Kalkara Marina Co. Ltd)].

To operate an installation at:

**Kalkara Boatyard,  
Kalkara Wharf,  
Kalkara**

This permit is valid for **four (4) years** from the granted date below. An application for renewal of this permit is to be submitted at least **six (6) months** prior to expiry of this permit.

Signed	Date
Prof. Victor Axiak Chairman	Permit Granted on: 29 / 05 /2020

**Authorised to sign on behalf of the Competent Authority**

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## Conditions

### 1 General

The Permitted Installation shall, subject to the conditions of this Permit, be managed, controlled and operated as described in the EP Application, or as otherwise previously agreed in writing by the Authority.

#### Status Log

Detail	Date
<i>EP application</i>	23/02/2012
<i>Permit Issued</i>	09/10/2012
<i>Variation Request</i>	27/01/2014
<i>Permit Variation Issued</i>	27/08/2014
<i>Variation Request</i>	09/06/2015
<i>Permit Variation Issued</i>	18/08/2015
<i>Renewal &amp; Variation request</i>	10/10/2019
<i>Renewal &amp; Variation determined by ERA Board</i>	29/05/2020

### 1.1 Permitted Activities

1.1.1 The Permit Holder 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
Berthing of yachts/boats in Marina.	Permanent mooring of yachts/boats on pontoons.	From arrival of yachts/boats in marina to their departure.
Associated activity of utilities.	Provision of logistics to berthed yachts/boats: fuel, electricity, potable water, services for disposal of black and grey water, and provision of spill response equipment.	From the receipt of fuel by bowser only to dispensing to yachts/boats, and distribution of potable water and electricity to yachts/boats through the distribution system along the quay to use of emergency equipment and sanitary facilities and authorised disposal of solid and liquid waste. From receipt of sewage from yachts to disposal in the sewerage system.
Associated activity of utilities.	Provision of fuel bunkering from road tankers.	From entry of road tanker to bunkering activity.

	Emptying of yachts/boats bilges/tanks/spaces.  One diesel-driven water-pump.	From entry of road tankers to transfer between tanks and yachts/boats.  From receipt of diesel on site to the operation of the pump.
Associated activity of storage, treatment and disposal/recycling of waste materials.	Handling, storage and treatment of wastes from installation prior to disposal.	From generation of waste to disposal or recycling (including recovery) offsite at permitted facilities.
Associated activity of maintenance.	Minor maintenance and repairs which may be carried out on yachts/boats as required as per Condition 3.6.1.	From maintenance/ repair activity to appropriate recovery/disposal of any waste generated on site.

## 1.2 Site

1.2.1 The activities authorised under condition 1.1.1 shall not extend beyond the Site boundary, as per 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 Planning Authority, Occupational Health and Safety Authority, Transport Malta and the Regulator for Energy and Water Services (REWS).

1.3.2 This permit is being granted saving third party rights. The Permit Holder is not excused from obtaining any other permission required by law.

1.3.3 In these conditions and their interpretation, all terms shall have the same meaning as that assigned to them in CAP 549 the Environment Protection Act and its subsidiary legislation.

1.3.4 The Permit Holder has the sole responsibility to ascertain compliance with legal obligations, permit conditions and to undertake activities on and off site in line with good environmental practices at all times

1.3.5 A copy of this permit shall be available at all times on site at the permitted facility, including any Variation Notices or amendments to it.

1.3.6 All persons have a duty of care to protect the environment. The Permit Holder shall become familiar with his legal obligations and good environmental practice.

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- 1.3.7. The site shall be maintained in a tidy condition, free from litter and waste (whether arising from own activities or external sources).
  - 1.3.8 The Permit Holder shall maintain a register of third-party complaints. The register shall record the details of complainant(s) if available, the date, source and nature of the complaint and the corrective action undertaken, where such action proves necessary.
  - 1.3.9 All plant, equipment and technical means used in operating the Permitted Installation shall be maintained in a good operating condition and without causing polluting emissions, potentially polluting leaks and spillages. The Permit Holder shall keep maintenance records as per Section 4.3 of this Permit.
  - 1.3.10 The Permitted Installation shall be managed, controlled, supervised and operated by staff that are aware of the importance of environmental protection and suitably trained on the requirements of this Permit. 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 and maintained. Subcontractors who enter the site shall also be made aware of any obligations arising from the permit which might affect their duties.
  - 1.3.11 The Authority may carry out regular pre-set or unannounced compliance checks that vary in frequency according to the site's compliance with the permit conditions. Any checks or audits carried out by the Authority may be made at the Permit Holder's financial expense.
  - 1.3.12 The Authority's representatives may inspect and photograph any part of the site and ask for any closed or locked areas to be opened and may demand to be provided with any proof, documentation, plans, receipts or any other records.
  - 1.3.13 The Authority may add, amend, delete or substitute any of the conditions of this permit after notifying the Permit Holder of its intention and after describing the changes to the Permit Holder. This is without prejudice to any prevailing circumstances that would preclude the Authority from following such a procedure.
  - 1.3.14 The permit is valid for a period of four (4) years from the date of the granting. The Permit Holder is able to renew the permit upon application with the Authority expressing his/her intention at least six (6) months prior to the expiry of this permit. The permit will be considered renewed once the official renewed permit is issued by the Authority.
  - 1.3.17 The Authority may suspend or revoke this environmental permit in part or in full in line with the provisions of CAP549.
  - 1.3.18 In case of any monitoring requirements specified in this permit, there shall be provided safe means of access to enable sampling/monitoring to be carried out by the Authority or by a third party if deemed necessary.
  - 1.3.19 The Authority may request additional monitoring and/or review of operational practices, and/or commission audits on the installation as deemed necessary to address any circumstances that may affect the quality of the surrounding environment.

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Any required monitoring and/or audits shall be carried out at the expense of the Permit Holder.

- 1.3.20 Without prejudice to condition 1.3.19, the Authority may take any action deemed necessary including but not limited to the suspension of any activity/operation until investigations are concluded.
- 1.3.21 The Permit Holder shall undertake all necessary measures and precautions to prevent spillage of raw materials, intermediates, products, waste and any other materials.
- 1.3.22 Upon the joint application of a Permit Holder and a proposed transferee, the Permit Holder may request to transfer an environment permit. The permit shall not be transferred from the Permit Holder without prior approval from the Authority. Upon the Authority's decision to transfer the permit to the transferee, all rights, obligations, liabilities shall subsist onto the transferee.

#### **1.4 Operational Changes**

- 1.4.1 The Permit Holder may apply for a variation in permit and shall seek the Authority's written agreement prior to any operational change, by sending to the Authority:
- a) written notice of the details of the proposed change, including an assessment of its possible effects (including changes in emissions and waste production) on risks to the environment from the Permitted Installation;
  - b) any relevant supporting information (e.g. chemical/fuel consumption, technical details, changes in the type/use of substances/mixtures, etc.;
  - c) any relevant supporting assessments and drawings; and
  - d) the proposed implementation date.

Any such change, shall only be implemented following the issue of a variation of the permit by the Authority.

- 1.4.2 The Permit Holder shall notify the following matters to the Authority in writing at least 10 working days prior to their occurrence:
- a. any change in the Permit Holder's trading name, registered name or registered office address;
  - b. any change to particulars of the Permit Holder's corporate identity.

#### **5 Improvement Programme**

- 1.5.1 The Permit Holder shall complete the improvements specified in Table 1.5.1 by the date specified in that table, and shall send written notification of the date of completion of each requirement to the Authority on [ced.facilities@era.org.mt](mailto:ced.facilities@era.org.mt) within 10 working days (of the completion of such requirement).

<b>Table 1.5.1: Improvement programme</b>		
<b>Reference</b>	<b>Requirement</b>	<b>Deadline</b>
1.	Permit Holder is to submit proof of bunding for the fire pump.	Within 3 months from the granting of the permit.

## **2. Site Infrastructure and Operations**

### **2.1 Site Infrastructure**

- 2.1.1 The site must be well secured at all times. During non-operating hours the site shall be firmly closed and totally inaccessible to third parties, both by vehicle and on foot.
- 2.1.2 Re-fuelling/bunkering of yachts & boats shall only be carried out on site from road tankers (mobile bowsers) on land. Refuelling/bunkering at sea shall not be carried out unless approved through a variation to this permit.

## **3 Operating Conditions**

### **3.1 Emissions to Air**

- 3.1.1 All processes which generate significant levels of airborne contaminants (such as dusts, toxic gases, odorous chemicals) shall have effective local collection and shall discharge (after treatment where necessary) through a stack or vent located and/or designed in such a way as to avoid local effect.
- 3.1.2 Emissions to air shall only arise from the emission points specified in Table 2.1.2, as per description in the submitted EP Application.

<b>Table 3.1.2 : Emission points to air</b>	
<b>Emission point references <sup>iii</sup></b>	<b>Source</b>
PS1	Fire pump

- 3.1.3 ERA recommends that diesel (gas oil) used for the generator shall have a Sulphur content not greater than 0.1%
- 3.1.4 The co-incineration of any material or additional fuel including engine or other waste oil is strictly prohibited. Any change in fuel type shall require the notification and approval of the Authority prior to commencement of its utilisation.
- 3.1.5 The Permit Holder shall submit certification for the fire pump (PS1) referred to in Table 3.1.2 by an independent warranted engineer every four (4) years, showing that the fire pump is in good working condition. The certifications shall be submitted as part of the Annual Environment Report (AER).

<sup>iii</sup> According to Section 7 of the application.

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- 3.1.6 Should the Permit Holder intend to install equipment which could lead to additional emissions to air (e.g. boiler, etc.), a variation of this Permit must be secured prior to installation and operation of this equipment.
- 3.1.7 The exhaust from general building ventilation (e.g. extractors or fans in walls or roofs) shall be vented in such a way as to avoid local effects.
- 3.1.8 In the event of malfunction or breakdown leading to abnormal emissions from equipment, the Permit Holder must:
- a. Investigate immediately and undertake corrective action, and
  - b. Adjust the process or activity to minimise those emissions, and
  - c. Record the events and actions taken.
- 3.1.9 Further to Condition 3.1.8, the Permit Holder shall provide ERA with details of the specific cause of the malfunction and the remedial steps taken or to be taken to address the malfunction.
- 3.1.10 All abatement equipment and ducting shall be cleaned and maintained on a regular basis (as per manufacturer specifications) and records of such maintenance are to be kept in accordance with Section 3.3 of the Permit.
- 3.1.13 The Permit Holder shall prevent or where that is not practicable, minimise fugitive emissions of substances to air from the Permitted Installation.

## **3.2 Effluent Discharges**

- 3.2.1 The operations of the installation shall not hinder the achievement of good status for surface and groundwater as required under Subsidiary Legislation 549.100, the Water Policy Framework Regulations.
- 3.2.2 No discharge of effluent to sea is permitted from this installation.
- 3.2.3 Rainwater shall be segregated from all process areas that are potentially contaminated with chemicals. If this is not possible, rainwater from areas where contamination by oil or chemicals is likely (such as hull cleaning areas) shall pass through an adequately sized interceptor or other suitable filtration equipment.
- 3.2.4 The Permit Holder shall undertake all necessary measures and precautions to prevent spillage of raw materials, intermediates, products, waste and any other materials.
- 3.2.5 No discharges to surface water shall take place at the installation.
- 3.2.6 In case of contamination to the seawater body (including but not limited to scum, foam, particulates or other residual matter) resulting from the permitted operations at the installation, the Permit Holder is to ensure that the polluting activity is immediately stopped, contamination contained, collected and disposed of at authorised facilities. Procedures in line with Section 4.2 shall be implemented.



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### **3.3 Emissions to Land**

3.3.1 No discharges to land shall take place from the Permitted Installation.

### **3.4 Waste**

#### **Waste storage and handling**

3.4.1 All operations concerning the management of waste are subject to the Waste Management Regulations (S.L. 549.63) and the Waste Management (Activity Registration) Regulations (S.L. 549.45).

3.4.2 All wastes shall be stored within a designated and controlled storage area(s) prior to ultimate disposal. Wastes to be recycled shall be stored in a designated container or area and shall not be mixed with other wastes.

3.4.3 Liquid and hazardous wastes 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 and having different European Waste Catalogue codes as established by Commission Decision 2000/532/EC shall not be mixed in the same container.

3.4.4 Packaging and containers containing residual quantities of chemicals shall be regarded as hazardous waste and shall be disposed of in an appropriate manner.

3.4.5 No storage of waste, equipment or materials is permitted on property outside the site premises.

3.4.6 No storage of waste destined for disposal is permitted for a period exceeding 12 months. No storage of waste destined for recovery is permitted for a period exceeding 3 years.

#### **Waste recovery and disposal**

3.4.7 The Permit Holder shall be committed to reduce waste generation where possible.

3.4.8 Wastes to be recycled shall be stored in a designated container or area and shall not be mixed with other wastes.

3.4.9 The Permit Holder shall ensure to keep records for every consignment of waste removed from the Site indicating the EWC Code, description, quantities, date of removal, contractor name (including for transport), consignment note number (where applicable) and manner and place of final disposal/recovery.

3.4.10 The Permit Holder is to prevent litter or other wastes escaping from the site boundaries, particularly during loading/unloading. Any such escape of waste shall be collected immediately upon detection.

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- 3.4.11 Off-site disposal or recovery of wastes may only take place at a facility licensed for that purpose.
- 3.4.12 On-site disposal of wastes by any means including burning, disposal to surface water, discharge to sea or burying or deposition on land, is prohibited.
- 3.4.13 Movement of hazardous waste to authorised facilities shall be covered by a valid consignment permit obtainable from the Competent Authority. Each movement shall also be covered by a consignment note obtainable from the Authority.
- 3.4.14 Disposal certificates shall be kept on record and made available for inspection for a period of at least 3 years from date of their issue.
- 3.4.15 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 as implemented through SL 549.65;
  - b. Commission Regulation (EC) N° 1418/2007 of 29 November 2007 concerning the export for recovery of certain waste listed in Annex III or IIIA to Regulation (EC) N° 1013/2006 of the European Parliament and of the Council to certain countries to which the OECD Decision on the control of transboundary movements of waste does not apply, and
  - c. Any other applicable legislation.
- 3.4.16 The Permit Holder shall make use of the services of a registered waste carrier for the transport of waste from the site in accordance with activity 38 of schedule 1 of Subsidiary Legislation 549.45, the Waste Management (Activity Registration) Regulations. Where the company removes wastes using its own transport the vehicle(s) must also be registered as a waste carrier in accordance with S.L. 549.45 or any statutory provisions or regulations amending or replacing them.
- 3.4.17 Should the Permit Holder require the services of a waste broker, it shall be ensured that any such broker is a duly registered waste broker in accordance with S.L. 549.45.
- 3.4.18 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.

### **3.5 Chemical and Fuel Storage**

- 3.5.1 No storage of equipment or materials is permitted on property outside the site premises.

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- 3.5.2 No storage of chemicals other than those mentioned in the environmental permit application are to be used within the permitted installation. The utilisation of any other chemicals shall be subject to approval by the Authority.
  - 3.5.3 Small leaks or spills shall be cleared up immediately by the application of absorbent materials. All absorbent material shall be disposed of in line with Section 3.4.
  - 3.5.4 All bulk oil storage tanks and bulk storage of any fuels and lubricating oils, shall be provided with an adequately designed bund system with an impermeable base and walls. The capacity of the bund shall be a minimum of 110% of the largest tank within the bund or 25% of the total capacity of all the tanks within the bund. Filling and off-take points shall be located within the bund.
  - 3.5.5 Drums and containers of oils shall be stored in designated and secure storage areas. Storage areas shall be designed so that surface and ground waters cannot be contaminated by spillages.

### **3.6 Maintenance, refuelling and ancillary operations on site**

- 3.6.1 Maintenance works and repairs to the yachts/boats in the boatyard shall be limited to the following activities:
  - (a) Replacement of components and carrying out of maintenance and/or repairs involving: hot work, engine services, deck fittings, cargo gear or work on open deck, Sanding and brush painting on hull or outer shell, hold or inner shell, landing platforms, navigation equipment, communication equipment, IT equipment and hardware, machinery or pipe-work, tank or confined space, accommodation (all kind of work in cabins joinery and teak decks), Cutting, welding and washing of steel and aluminium structures, cranes and hoists, boat haulage, rescue craft, elevators, mooring equipment, safety equipment and utilities, hull cleaning within the boatyard, underwater inspection of the hull and propulsion system, deployment of the Marine Evacuation System; maintenance and repair works on the Visors and Ramps; Renewing of hydraulic cylinders;
  - (b) Inspection, surveys and investigations.

Any such maintenance works shall be carried out in a manner that does not result in polluting water or air.

- 3.6.2 No vessel dismantling and decommissioning activities are permitted to be carried out on site.
- 3.6.3 No maintenance activities involving the release of material which could contaminate surface or sea water are permitted to be carried out.
- 3.6.3 Fuelling of yachts and boats shall be limited to those berthed within the marina.

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- 3.6.4 The Permit Holder or sub-contractors shall have an adequate supply of booms and absorbent materials to be immediately deployed in case of leaks and spillages from onsite operations.
  - 3.6.5 Spill kits and spill response equipment shall be made available at all times and be readily available for use.
  - 3.6.6 In the eventuality of a Tier I oil spill, the Permit Holder shall ensure that any parties contracted out to deal with such a spill are informed as soon as possible. In the case of a Tier II or Tier III spill, the Permit Holder is to follow the procedures which are detailed in the National Contingency Plan and advise Transport Malta accordingly.
  - 3.6.7 No maintenance activities or engine works involving the use of oils and lubricants shall be carried out at the boatyard, except for in vessel works. Refuelling on land shall be limited to the refuelling of RHIBS (Rigid Hull Inflatable Boats), the emergency water pump and rubber tyre gantry.
  - 3.6.8 Refuelling of the RHIBS (Rigid Hull Inflatable Boats), the emergency water pump and the rubber tyre gantry shall be supervised at all times by personnel trained in spill emergency response. The Permit Holder shall ensure that all such emergency equipment is readily available and in good working state.
  - 3.6.9 No marine fouling removed during the underwater cleaning operation shall be released into the sea.
  - 3.6.10 No antifouling paint chips accidentally removed during cleaning or maintenance shall be released into the sea.
  - 3.6.4 The unloading of bilge waters from the yachts/boats shall only be carried out at the marina by means of mobile bowsers, which activity shall be supervised at all times. The Permit Holder is to keep all documentation showing that all bilge water is emptied and disposed of by an authorised waste carrier permitted by ERA. Such documentation shall be made available upon request.

#### **4 Site Management**

##### **4.1 Staff obligations and Responsibilities.**

- 4.1.1 One member of the staff shall 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.
- 4.1.2 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.
- 4.1.3 In the event of any short or long periods of sick leave or vacation leave taken by the TCP for a period exceeding 10 days or change in the TCP, the Permit Holder is obliged

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to find a replacement for that member of staff without delay and the Authority informed accordingly.

- 4.1.4 All the staff on site shall 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 Accident Prevention and Control**

4.2.1 An Emergency Response Plan shall be followed and maintained containing details of the location, nature and quantity of chemicals, oils and fuels stored, any special hazards, a drawing showing location of drains and the emergency phone numbers of the Permit Holder and relevant authorities. It shall also include actions to be taken in the case of incidents which could affect the environment, such as fires and chemical/fuel spills. The emergency plan shall indicate that accidental releases of chemicals and fires caused by chemicals are to be managed as specified in the respective SDS sheets.

4.2.2 In the case of an accident (e.g. chemical spills, etc.), the Permit Holder shall follow the Emergency Response Plan referred to in Condition 3.2.1 and, in the case that such accident could be regarded as causing environmental damage or as posing a threat of environmental damage, the Permit Holder shall notify the Authority within 24 hours.

4.2.3 Spillages of chemicals or other hazardous material shall receive immediate attention to prevent escape to drain, surface water or land. Spilled material shall be disposed of in an appropriate manner. Kits for the collection of liquid and powder spills shall be available on site at strategic locations.

4.2.4 Small leaks or spills shall be cleared up immediately by the application of absorbent materials. All used absorbent materials shall be disposed of hazardous waste at facilities permitted to accept such waste. Transfer of this waste shall be carried out as per conditions in Section 2 of this permit.

4.2.5 The Permit Holder shall have in storage an adequate supply of suitable absorbent material to absorb any spillage.

## **4.3 Site Records & Archive**

4.3.1 The Permit Holder shall ensure that all records required to be made by this Permit and any other records made by it in relation to the operation of the Permitted Installation shall:

- (a) be made available for inspection by the Authority at any reasonable time;
- (b) be supplied to the Authority on demand and without charge and in the format requested;
- (c) be legible;

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- (d) indicate any amendments which have been made and shall include the original record wherever possible; and
  - (e) 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.
- 4.3.2 The Permit Holder shall maintain a record of the skills and training requirements for all staff whose tasks in relation to the Permitted Installation may have an impact on the environment and shall keep records of all relevant training.
- 4.3.3 A site daily operations log shall be kept on site in which the following information shall be made in a legible manner and kept on site and be made available for inspection by the Authority at any reasonable time. The following information shall be recorded on a daily basis and retained for 5 years:
- i. Total amount of waste in kilos removed from site for disposal or further treatment
  - ii. 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
  - iii. Any other incidents that the Permit Holder deems important to record in the Site daily operations log.

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

- 4.3.4 The Permit Holder may wish to establish an Environmental Management System (EMS) to facilitate compliance with permit conditions and to assist in formalising procedures required by this permit. An EMS can take the form of a standardised system (e.g. EN ISO 14001:1996 or EMAS) or a non-standardised ("customised") system, provided that is properly designed and implemented. Guidance for a non-standardised ("customised") system is included in Schedule 3 of this permit.

#### **4.4 Closure and Decommissioning**

- 4.4.1 The Permit Holder shall notify the Authority prior to ceasing operations, whereby an application for cessation of operations shall be made to the Authority and shall include a decommissioning plan.
- 4.4.2 In the event of cessation of operations on the site, the Permit Holder shall remain responsible for all wastes and hazardous materials on site, which shall be removed from the site in accordance to good environmental practice and in such a manner that minimises environmental risks.

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- 4.4.3 The Decommissioning Plan shall be implemented once approved by the Authority and within 12 months of final cessation of operations or as agreed with the Authority in writing.
  - 4.4.4 The obligations arising from this permit shall subsist until the Authority confirms in writing that the decommissioning plan has been implemented to its satisfaction.
  - 4.4.5 When deemed necessary, the Authority may require the Permit Holder to take such additional measures as it considers necessary with respect to after care obligations in relation, but not limited to the remedial action, rehabilitation, and monitoring of the waste management or waste production site

#### **4.5 Reporting**

- 4.5.1 The Permit Holder 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 1 of this Permit and in the format specified therein. It shall also be ensured that all certification and documentation as per Schedule 4 are submitted.
- 4.5.2 All reports and written and/or verbal Notifications required by this Permit shall be made and sent to the Authority using the contact details notified in writing to the Permit Holder by the Authority at [ced.facilities@era.org.mt](mailto:ced.facilities@era.org.mt).
- 4.5.3 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.

#### **5 Ozone Depleting Substances**

- 5.1 No new equipment or components (including refrigeration and firefighting equipment or insulation foam) containing substances falling within the scope of EC Regulation No. 1005/2009 on substances that deplete the Ozone Layer & S.L. 549.58 (Substances depleting the ozone layer regulations), shall be installed within the site.

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**Schedule 1**  
**Annual Environmental Report**

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**Important note**

By this submission, you confirm that you give your explicit consent for the entire contents of this Environment Report to be made available on the Authority's public website.

**S1.1 Introduction**

Permit Number	
Reporting Year	
Name and location of Site	
Brief description of activities at the site	

**S1.2 Waste Records**

**S1.2.1 Off-site transfers of hazardous waste**

Date of transfer	EWC Code <sup>iv</sup>	Quantity of waste (in kg)	Consignment note number and/or TFS (Trans frontier Shipment of waste) reference number	Ultimate destination

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<sup>iv</sup> European Waste Catalogue Code (Reference: *Commission decision 2000/532/EC establishing a list of wastes*)



**S1.2.2 Off-site transfers of non-hazardous waste**

Date of transfer	EWC Code <sup>y</sup>	Quantity of waste (in kg)	Ultimate destination	Name(s) of registered waste carrier used during reporting year

**Applicant's declaration**

*I declare that, to the best of my knowledge, all the above information is correct and substantiated.*

.....  
**Name**  
*(in block letters)*

.....  
**ID Card Number**

.....  
**on behalf of / in my own name**  
*(in block letters)*

.....  
**Signature**

.....  
**Date**

<sup>y</sup> European Waste Catalogue Code (Reference: Commission decision 2000/532/EC establishing a list of wastes)

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Schedule 2  
Site Plan

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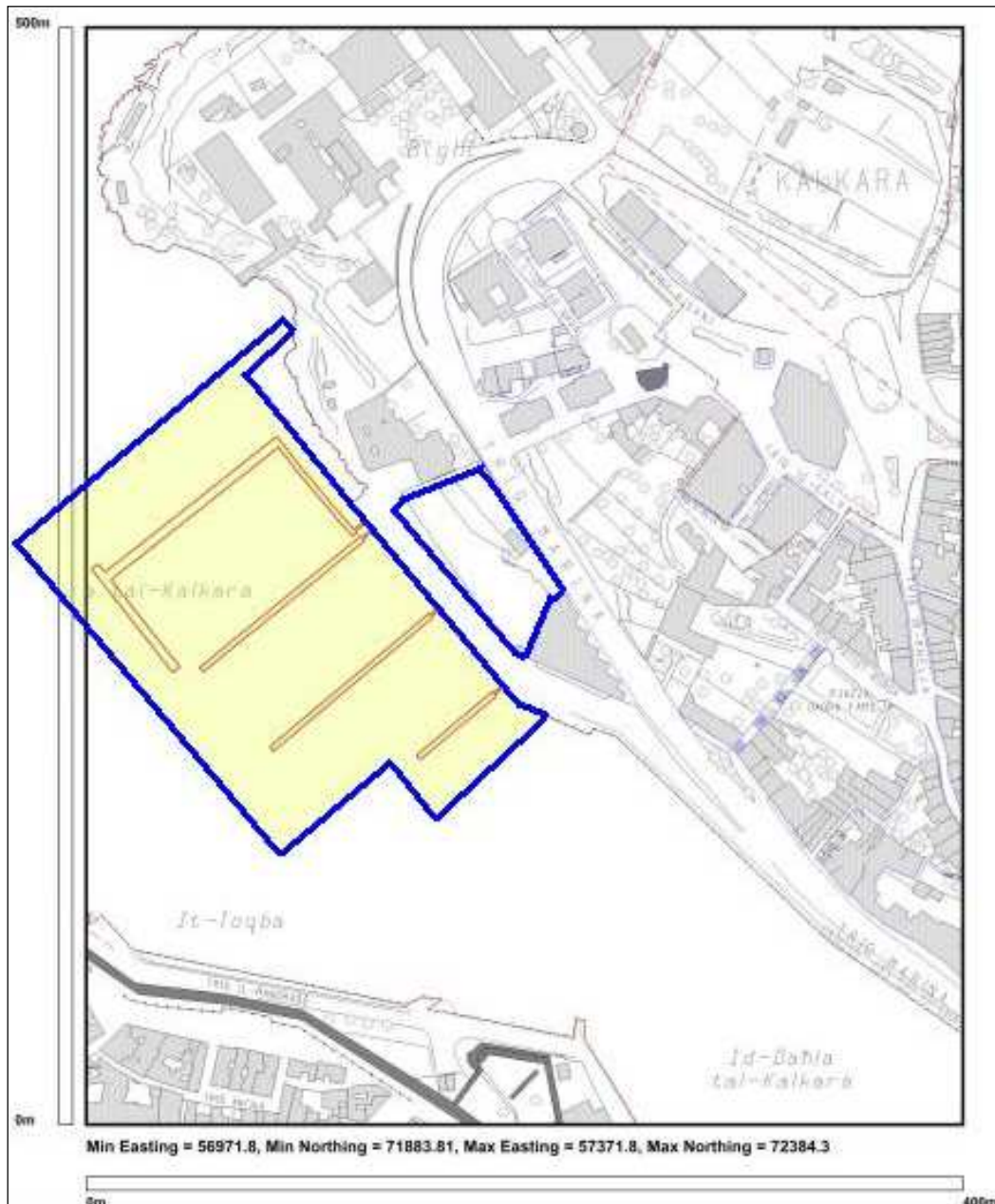
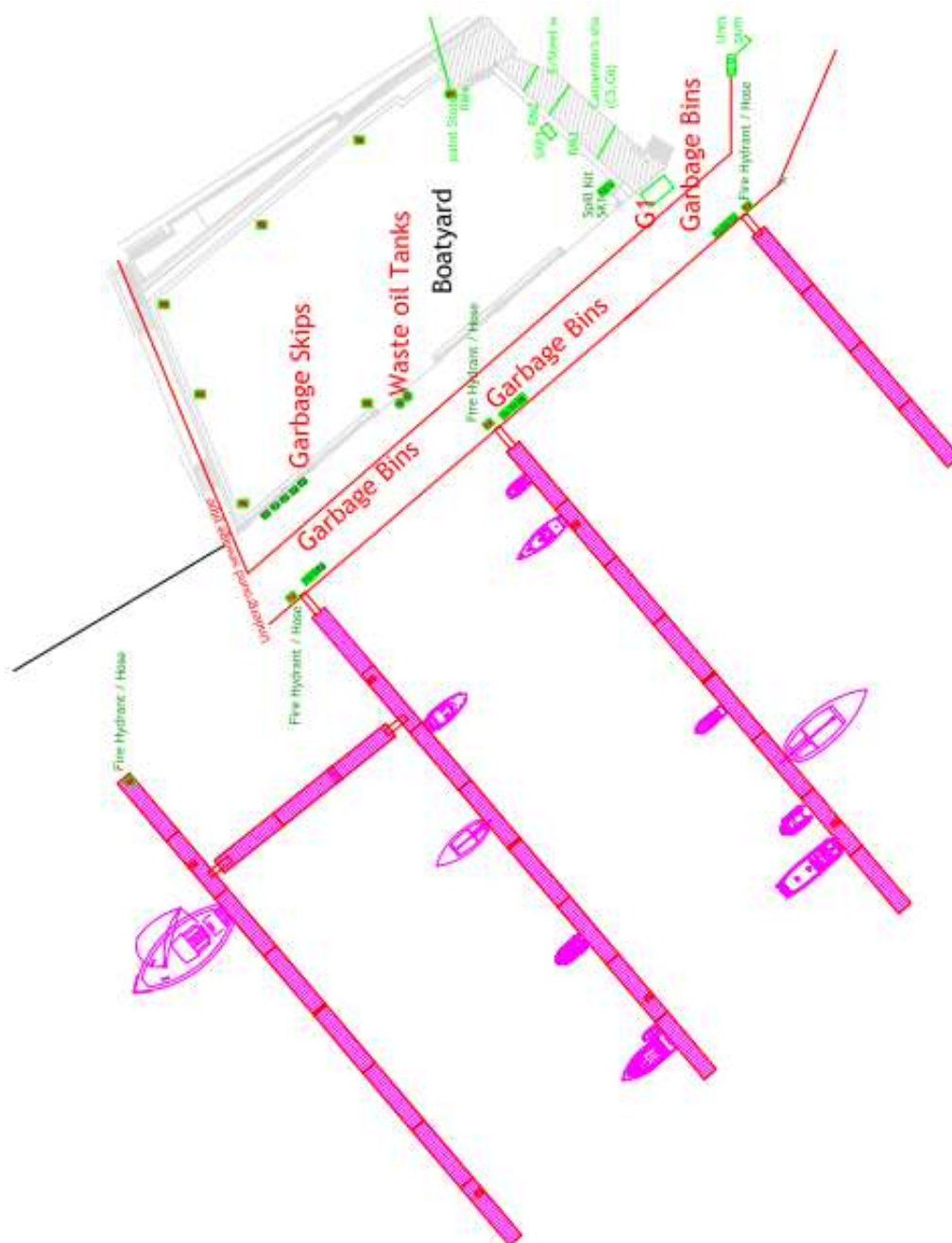


Fig. S2.1: Site of permitted installation, showing the extent of the area in blue for the carrying out of the activities specified in condition 1.1.1. The extent of the site boundary is indicative and shall not be used for interpretation purposes



**Fig. 2.2:** Site layout plan for the carrying out of the activities specified in condition 1.1.1. The extent of the site boundary is indicative and shall not be used for interpretation purposes.

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### Schedule 3

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#### Minimum requirements for an Environment Management System (EMS)

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An EMS may include, as a minimum, the following elements:

##### 1. Management and Reporting Structure

This should in particular include the name of the person who will be responsible for managing environmental aspects of the installation. Relevant qualifications and experience should be listed, together with contact details (including a mobile number for emergency purposes).

##### 2. Environmental Objectives and Targets

The section should include a review of all operations and processes, a commitment by the Permit Holder to continuous improvement, and identification of priority areas where improvement to the operations is necessary and practicable, such as:

- a. Recycling of materials;
- b. Minimisation of waste;
- c. Efficient use of resources (especially water and energy);
- d. Use of biodegradable chemicals;
- e. Minimising use of solvents;
- f. Procedures to minimise noise disturbance to neighbours;

Targets should be set for priority areas identified (e.g. minimising waste generation by \_\_% annually).

##### 3. Environmental Management Programme (EMP)

This should include a time schedule for achieving the Environmental Objectives and Targets prepared under point 2 above. The time schedule should cover a period of 5 years. The EMP should include:

- a. Designation of responsibility for targets;
- b. The means by which they may be achieved;
- c. The time within which they may be achieved.

Targets and performance should be reviewed annually as part of the EMS.

##### 4. Documentation

A system of documentation should be established to ensure that records are kept of the priority areas chosen according to point 2. In addition, the Permit Holder should issue a copy of the environmental permit to all relevant personnel whose duties relate to any condition of the permit.

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### 5. Corrective Action

The Permit Holder should establish procedures to ensure that corrective action is taken should the specified requirements of the environmental permit not be fulfilled. The responsibility and authority for initiating further investigation and corrective action in the event of a nonconformity with the environmental permit should be defined.

### 6. Awareness and Training

The Permit Holder should establish and maintain procedures for identifying training needs, and for providing appropriate training, for all personnel whose work can have an effect on the environment. Appropriate records of training should be maintained.

### 7. Maintenance Programme

The Permit Holder should establish and maintain a programme for maintenance of all plant and equipment based on the instructions issued by the manufacturer/supplier or installer of the equipment. Appropriate record keeping and diagnostic testing should support this maintenance programme.

The licensee should clearly allocate responsibility for the planning, management and execution of all aspects of this programme to appropriate personnel.

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**Schedule 4**

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**Submissions of certifications and documentation**

<b>Condition Number</b>	<b>Documentation</b>
3.1.5	Certification for PS1 as per Table 3.1.2 every four years
4.5.1	AER

END OF PERMIT