

## Environmental Permit

Environment Protection Act (CAP. 549)

Permit number

**EP 0069/20**

Approved Documents:

**EP 0069/20/DOC1**

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. Anthony Schembri (I.D. [REDACTED]) o.b.o. ABB Ltd. (C 80529)**  
(hereinafter "the Permit Holder"),

to carry out waste management activities related to the receipt, storage and recycling of reusable waste scarified material and inert waste at:

**"Bitmac Park",  
Triq Tal-Balal,  
Iklin**

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: 15 / 12 / 2020

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

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## Conditions

### 1 Pre-Operational Conditions

- 1.1 Prior to commencement of operations the open yard is to be concreted, in such a manner that it can be power swept and washed on a regular basis thus limiting the potential for mud build-up in the yard, as per Approved document EP 0069/20/DOC1. The Permit Holder is to inform the Authority once the open yard is concreted.
- 1.2 The Permit Holder is to inform the Authority of the intention of commencement operations at least one (1) month prior to the actual commencement of operations on site.

### 2 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>Submission of Application</i>	29 <sup>th</sup> April 2020
<i>Permit determined by ERA Board</i>	6 <sup>th</sup> November 2020

#### 2.1 Permitted Activities

- 2.1.1 The Permit Holder is authorised to carry out the activities and the associated activities specified in Table 2.1.1.

Table 2.1.1		
Activity	Description of specified activity	Limits of specified activity
Storage, segregation and crushing of reusable waste scarified material, as per waste listed in Schedule 1, for further use at other facilities.	Storage (in the “stockpiling area”), segregation and crushing of reusable waste scarified material, as per waste listed in Schedule 1, for further use at other facilities.	From receipt of reusable waste scarified material, to segregation and crushing for further use at other facilities.
Storage, segregation, and milling and sieving of recyclable waste inert material, as per waste listed in Schedule 1, followed by stockpiling	Storage (in the “stockpiling area”), segregation and milling and sieving of recyclable waste inert material, as per waste listed in Schedule 1, followed by stockpiling	From receipt to segregation, and milling and sieving of recyclable waste inert material followed by stockpiling prior to further use at other facilities.

prior to further use at other facilities.	prior to further use at other facilities.	
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## 2.2 Site

- 2.2.1 The activities authorised under condition 2.1.1 shall not extend beyond the Site, as shown on the Site Map in Schedule 3A to this Permit.

## 2.3 General Conditions

- 2.3.1 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, the Occupational Health and Safety Authority, Transport Malta and the Regulator for Energy and Water Services (REWS).
- 2.3.2 This permit is granted saving third party rights. The Permit Holder is not excused from obtaining any other permission required by law.
- 2.3.3 In these conditions and their interpretation, all terms shall have the same meaning as that assigned to them in CAP549 Environment Protection Act and its subsidiary legislation.
- 2.3.4 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.
- 2.3.5 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.
- 2.3.6 All plant, equipment and technical means used in operating the Permitted Installation shall be maintained in good operating condition and without causing polluting emissions, leaks and spillages.
- 2.3.7 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 be knowledgeable on written operating instructions to enable them to effectively carry out their duties. Such training shall be recorded and maintained in line with Condition 5.3.
- 2.3.8 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.
- 2.3.9 The Authority may carry out regular pre-set or unannounced compliance or monitoring checks that vary in frequency according to the site's compliance with the permit

conditions and safeguarding of natural assets. Any checks or audits carried out by the Authority may be made at the Permit Holder's financial expense at the rate and arrangement communicated by ERA's Compliance and Enforcement Directorate.

- 2.3.10 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.
- 2.3.11 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.
- 2.3.12 The permit is valid for a period of **four (4) years** from the date of the granting. The Permit Holder may apply for a renewal to this permit 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.
- 2.3.13 In accordance to the provisions of Subsidiary Legislation 549.63, this permit is issued against a bank guarantee of **€7,100**, which shall be renewed annually. This guarantee will have to be maintained throughout the validity of the permit. Following renewal and/or variations to this permit, the Authority may require amendments to the Bank Guarantee.
- 2.3.14 The Bank Guarantee shall remain in place for the duration of validity of this permit and shall only be released upon confirmation of full compliance with the permit conditions by the Authority.
- 2.3.15 The Authority may take part or all of the bank guarantee if the Permit Holder fails to take necessary action or fails to fulfil his legal obligations under the Act or its subsidiary legislation thereof, 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 Permit Holder through failure to adhere to permit conditions or any other works/activity carried out on site. Should the Authority forfeit the Bank Guarantee either in part or in full, the Permit Holder shall ensure that this is replenished without undue delay, in any case not exceeding 2 months from the date of forfeiture.
- 2.3.16 In cases where the bank guarantee does not cover the expenses incurred by the Authority to take any remedial action on the Permit Holder's behalf, the Permit Holder is to financially reimburse the Authority of all the expenses incurred.
- 2.3.17 A copy of this permit shall be available at all times at the permitted facility, including any Variation Notices or amendments to it.
- 2.3.18 The Authority may suspend or revoke this environmental permit in line with the provisions of CAP549.
- 2.3.19 The Authority may request additional monitoring and/or review of operational practices and commission audits as deemed necessary to address any circumstances that may affect the quality of the surrounding environment. Any required monitoring and/or audits shall be carried out at the expense of the Permit Holder.

2.3.20 Without prejudice to condition 2.3.19, the Authority may take any action deemed necessary including but not limited to the suspension of any activity/operation until investigations are concluded.

2.3.21 The Authority may stop any consignment/s of waste in transit from the site should the Authority require any checks and/or investigations on such a consignment/s.

**2.4 Operational Changes**

2.4.1 The Permit Holder may apply for a variation in permit and shall seek the Authority’s written agreement prior to any operational changes, 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.

2.4.2 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.

**2.5 Improvement Programme**

2.5.1 The Permit Holder shall complete the improvements specified in Table 2.5.1 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 each such requirement.

<b>Table 2.5.1: Improvement programme</b>		
<b>Reference</b>	<b>Requirement</b>	<b>Deadline</b>
1.	Installation of dust suppression system (water cannon type), designation of quarantine area and certification of weighbridge.	Within three months from the granting of the Permit.
2.	Installation of wheel washing facility.	Within six months from the granting of the Permit.

### **3 Site Infrastructure and Operations**

#### **3.1 Site Infrastructure**

- 3.1.1 The site must be well secured at all times.
- 3.1.2 The designated quarantine area shall be kept within the site boundary to temporarily hold unpermitted waste that may inadvertently enter the site. A non-leaking skip or similar contained structure can be utilised for the temporary storage of unpermitted waste. The quantity of waste in the quarantine area shall not exceed the capacity of said area at any given time. Any waste with the possibility of leaking oils or chemicals shall be stored in areas sheltered from the elements and bunded, preferably indoors.
- 3.1.3 The Permit Holder is to ensure that the waste is organised into the designated areas, labelled and with visible physical delineation of these areas in place.
- 3.1.4 Any equipment related to the physical alteration of the waste (e.g. millers, sievers and crushers) must have appropriate mitigation measures installed to prevent escape of particulates created by the processes related to this equipment as per Approved Doc EP0069/20/DOC1.

#### **3.2 Permitted Operations on Site**

- 3.2.1 Only waste streams as set out in the European Waste Catalogue codes in Schedule 1 can be accepted on site. No waste containing coal tar may be accepted on site.

#### **3.3 Storage Areas**

- 3.3.1 Bulk storage tanks for fuels, oils and chemicals are prohibited.
- 3.3.2 All small storages of oils and lubricants used for everyday operations shall be equipped with a containment system such as drip trays in order to prevent leakages or spillages.
- 3.3.3 Any storage of fuel oils or lubricating oils on site must be kept in leak proof containers and stored in a bunded area that is capable of holding 110% of the total volume of the stored material. The Permit Holder shall also ensure and take all precautions in his competence to avoid any leakages or spills from liquid or solid material that can cause environmental harm. Filling and off-take points shall be located within the bund, which shall not have any drainage connections for rainwater.
- 3.3.4 The storage of other liquids in drums or containers, other than fuel oils, lubricating oils or water, or approved dust flocculants, is strictly prohibited on any part of the site.
- 3.3.5 It is prohibited to store waste mechanical parts or any other waste on site, unless this is done in a closed structure (not open to the elements) constructed on impervious ground capable of containing any accidental spills of fuels, oils or any other hazardous materials. This storage cannot exceed a period of more than three (3) months or surpass one truck load in volume.
- 3.3.6 It is prohibited to store oil containing mechanical parts, unless this is done in a closed structure (not open to the elements) that has impermeable ground and able to contain

any spills within the closed structure. Large mechanical parts or spares not containing oils can be stored outside.

- 3.3.7 The storage of waste oils in large quantities is also prohibited on site. This waste is to be disposed of at a licensed facility that is authorised to accept this type of waste and is to be transported in robust, leak-proof drums via a registered waste carrier in possession of a valid Class D3 permit. Receipts of such transfers and documentation from the licensed facility to which this waste has been transferred are to be kept and provided whenever requested by the Authority’s representatives. Waste oils shall not exceed more than two (2) 45-gallon drums in volume.

### 3.4 Equipment on Site

- 3.4.1 The designated weighing equipment shall be maintained, calibrated and certified by a warranted engineer or by the equipment’s manufacturing company. This certificate is to be submitted to the Authority within three (3) months from the granting of the permit, and annually as part of the Annual Environment Report, as per condition 5.4.1 and Schedule 2.
- 3.4.2 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, leaks and spillages. Maintenance records of the above shall be kept by the Permit Holder and shall be made available to officers of the Authority for review upon request.
- 3.4.3 All equipment is to be installed and operated in accordance with the manufacturer recommendations, so as to minimise the release of dust to air, land and water.

## 4 Operating Conditions

### 4.1 Emissions to Air

- 4.1.1 All processes which generate significant levels of airborne contaminants (such as dusts, toxic gases, and odorous chemicals) beyond the site boundary shall be fitted with abatement measures designed in such a way as to avoid local impacts.
- 4.1.2 Emissions to air shall arise from the emission points specified in Table 4.1.2, as per the description in the submitted EP application.

**Table 4.1.2**

<b>Emission reference</b>	<b>Source</b>
PS 1	Stockpiling Areas
PS2	Crusher

- 4.1.3 Any vents or stacks are to be directed upwards and shall be located and designed in such a way that optimises dispersion of any emission and that minimises local adverse environmental impact.



- 4.1.4 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.
- 4.1.5 The Authority may request monitoring of emissions to air listed in Table 4.1.2, which shall be undertaken in accordance to the terms of reference provided by the Authority.
- 4.1.6 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.
- 4.1.7 Further to condition 4.1.6, 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.
- 4.1.8 All abatement equipment and ducting shall be cleaned and maintained on a regular basis (as per manufacturer specifications). Record of such maintenance shall be kept and may be requested for inspection by the Authority. Records of maintenance on key equipment related to site operations shall be kept and made available to be viewed by the Authority upon request.
- 4.1.9 The Permit Holder shall prevent or where that is not practical, reduce fugitive emissions of substances to air from the Permitted Installation. Particular areas of the operation which may generate dust shall be regularly wetted down to mitigate dust emissions onto the surroundings.

## **4.2 Effluent Discharges**

- 4.2.1 No discharges to surface or ground water shall take place from the Permitted installation.

## **4.3 Emissions to Land**

- 4.3.1 No emissions from the Permitted Installation shall be made to land.
- 4.3.2 In the event of spillages or incidents, which could have led to contamination of land, the Permit Holder shall notify the Authority within 24 hours, forward a decontamination plan for the Authority's approval and execute it within an agreed time frame.

## **4.4 General Waste Acceptance, Storage and Handling**

- 4.4.1 The Permit Holder shall apply the precautionary principle to safeguard the environment whilst carrying out the permitted activities and shall immediately refuse the entry of waste that is suspected to be in breach of the conditions of this permit.

- 4.4.2 Trucks using this site as a recycling facility are to enter the site only from the main gate and staff on site is to visually inspect every truck load that enters the site. The site entrance/weighbridge operator is responsible to accept or refuse the entry of trucks carrying waste into the site.
- 4.4.3 The loaded trucks are to proceed to the materials reception area upon clearance from the weighbridge operator and start unloading the waste in the locations indicated by the staff. Staff on site is to ascertain that the load does not contain hazardous waste.
- 4.4.4 Staff on site is to refuse the entry and disposal of any truckloads of waste that is known to have originated from contaminated sites, decommissioned petrol stations, old fuel depots, fuel storage areas etc. During such occurrences the measures listed in conditions 4.4.5 to 4.4.6 are to be followed accordingly. Such measures are also to be taken when staff on site observes oil or diesel stained debris amongst the rubble or detect a fuel smell emanating from the tipped waste at the waste separation area.
- 4.4.5 In the event that a truck load contains heavily mixed waste or waste that cannot be recycled, the staff on site is to re-load the unacceptable waste on the truck that has delivered the unacceptable load and direct it to a licensed facility authorised to accept such material. Staff on site is to take note of the truck registration plates, date, time and load content.
- 4.4.6 In the event that staff on site is not able to reload the unaccepted waste load back on the truck that delivered the unacceptable waste the waste carrier permit number and registration plate of the truck shall be noted. The load of unacceptable waste is to be temporarily stored in the quarantine area and then transferred at the Permit Holder's expense to a licensed facility that is authorised to take such waste. Staff on site is to keep note of when unaccepted waste loads temporarily stored in the quarantine area are transferred to other licensed facilities in terms of time, date and truck registration numbers that affected the transfer of such waste and the receipts of the authorised facility where the waste was disposed of.
- 4.4.7 The Permit Holder may refuse the entry of vehicles that repeatedly deliver unacceptable waste loads on site after notifying the Authority of his/her intention to take such action.
- 4.4.8 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 not to cause adverse impact on the environment.
- 4.4.9 All wastes leaving the site after storage and/or sorting must only be sent to authorised facilities licensed to accept the individual waste stream, either locally or abroad. In this regard, in the case of local facilities, the Permit Holder shall only make use of disposal/recovery sites that are duly permitted by the Competent Authority, as set in the Subsidiary Legislation 549.63 – the Waste Regulations or by authorised waste management facilities abroad. The transfer of hazardous waste from the site and every individual movement of hazardous waste shall be accompanied by a valid consignment permit and consignment note obtainable from the Competent Authority.
- 4.4.10 The incineration of any type of waste or any other material on site is strictly prohibited.

- 4.4.11 On-site disposal of unpermitted wastes by any means including disposal by burying or deposition on land is prohibited, unless specifically approved through a Variation of this Permit.
- 4.4.12 No storage of waste destined for disposal is permitted for a period exceeding 12 months. No storage of waste destined for recovery or treatment is permitted for a period exceeding 3 years.
- 4.4.13 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.
- 4.4.14 No storage of waste equipment or materials shall be handled beyond the boundary of the permitted facility.
- 4.4.15 Only registered waste carriers as per activity 38 of Schedule 1 in S.L. 549.45, the Waste Management (Activity Registration) Regulations are allowed to transport waste to and from this site.
- 4.4.16 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.
- 4.4.17 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 S.L. 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.
- 4.4.18 No liquid wastes shall be accepted on site.

## **5 Site Management**

### **5.1 Staff obligations and Responsibilities**

- 5.1.1 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.
- 5.1.2 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 and that unauthorised waste does not enter the site.

- 5.1.3 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 to find a replacement for that member of staff without delay
- 5.1.4 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.

## **5.2 Control of mud and debris**

- 5.2.1 The Permit Holder is to sweep the road leading to the facility at least at end of operations daily in summer and on windy days during the year, unless otherwise indicated by ERA representatives and through official documentation.
- 5.2.2 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 by means of a road sweeper or mechanical grip/shovel in cases where heavy mud is deposited on the road.
- 5.2.3 The Permit Holder is also required to implement all measures as per Approved Document EP 0069/20/DOC1.

## **5.3 Site Records & Archive**

- 5.3.1 A site daily operations log 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 shall be legible, available for inspection, and retained for a period of 5 years:
  - a) Total amount of waste in tonnes accepted on site
  - b) Total amount of waste in tonnes removed from site for disposal or further treatment
  - c) Total amount of waste in tonnes refused entry on site
  - d) 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
  - e) Records related to Condition 5.3.2
  - f) Any other incidents that the Permit Holder deems important to record in the Site daily operations log, and
  - g) Any complaints related to the operations at the site.

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

- 5.3.2 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.
- 5.3.3 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 4 of this permit.

#### **5.4 Reporting**

- 5.4.1 The Permit Holder shall submit to the Authority an Annual Environmental Report (AER) of the previous year by not later than the 31<sup>st</sup> of March of each year, providing the information listed in Schedule 2. It shall also be ensured that all certification and documentation as per Schedule 2 are also submitted in accordance with their relevant timeframes.
- 5.4.2 In the event where operations cease temporarily (2 weeks or more), 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.
- 5.4.3 The Authority shall be informed within 24 hours in the event of an environmental hazard or major incidents.

#### **5.5 Closure and Decommissioning**

- 5.5.1 The Permit Holder shall notify the Authority prior to ceasing operations permanently in part or full, whereby an application for cessation of operations shall be made to the Authority and shall include a decommissioning plan.
- 5.5.2 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.
- 5.5.3 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.
- 5.5.4 The obligations arising from this permit shall subsist until the Authority confirms in writing that the decommissioning plan has been implemented to its satisfaction.
- 5.5.5 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.

## Schedule 1

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### Complete List of Permitted Waste on Site

#### Incoming Waste\*

##### Storage and processing

- 17 03 02** Bituminous mixtures other than those mentioned in 17 03 01
- 17 05 04** Soil and stones other than those mentioned in 17 05 03, with the exclusion of soils.

\* Waste onsite may also leave the site as **Outgoing Waste**, except where it is otherwise explicitly specified.

## Schedule 2

### Annual Environment Report and Submissions

**Important note**

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

**S2.1 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	

**S2.2 Waste Records**

**S2.2.1 Mineral Waste Records**

Mineral waste treatment sites				
Site I.D _____				
			Amount in Tonnes	Specification
Section 1	Waste Input	Mineral waste from Construction & Demolition (including civil engineering)		
		Excavation waste		
		Asphalt or tarmac waste		
		Soil		
		<b>Sub-Total</b>		
Section 2	Waste Treatment	Backfilling of Construction & Demolition waste (in own quarry site)		
		Backfilling of Excavation waste (in own quarry site)		
		Recycling (e.g. crushing)		
		Other (please specify type)		
		<b>Sub-Total</b>		
Section 3	Material Output (after waste treatment of C&D waste)	Aggregates for concrete		
		Aggregates for roadworks		
		Crushed material as torba		
		Crushed material for backfilling		
		Other (please specify type)		
		<b>Sub-Total</b>		
	Material Output (after waste treatment of Excavation waste)	Aggregates for concrete		
		Aggregates for roadworks		
		Crushed material as torba		
		Crushed material for backfilling		
		<b>Sub-Total</b>		
Section 4	Waste Output (resulting after treatment) - <i>Ex: Wood, plastic, metals</i>	Total amount (please specify destination)		



**S2.3 Waste Records (waste removed from site)**

Waste Type		Amount (tonnes / number)		Location of Disposal	
Tyres					
Scrap metal					
Others (please specify):					
Hazardous waste type	EWC Code <sup>1</sup>	Consignment note number	Destination	Quantity (tonnes)	
Off-site transfers of hazardous waste (please specify, eg: Waste Oils, Batteries):					

The Permit Holder or TCP is also obliged to send to the Authority on a report on the following information:

- a. Vehicles refused entry
- b. Registration plates and Company name of vehicles who brought in unacceptable waste loads

**S2.4 Submission of certificates**

Certification of Weighbridge Calibration within 3 months of granting of permit and every year thereafter	<input type="checkbox"/>
Submission of Waste Records every year	<input type="checkbox"/>

**Applicant's declaration**

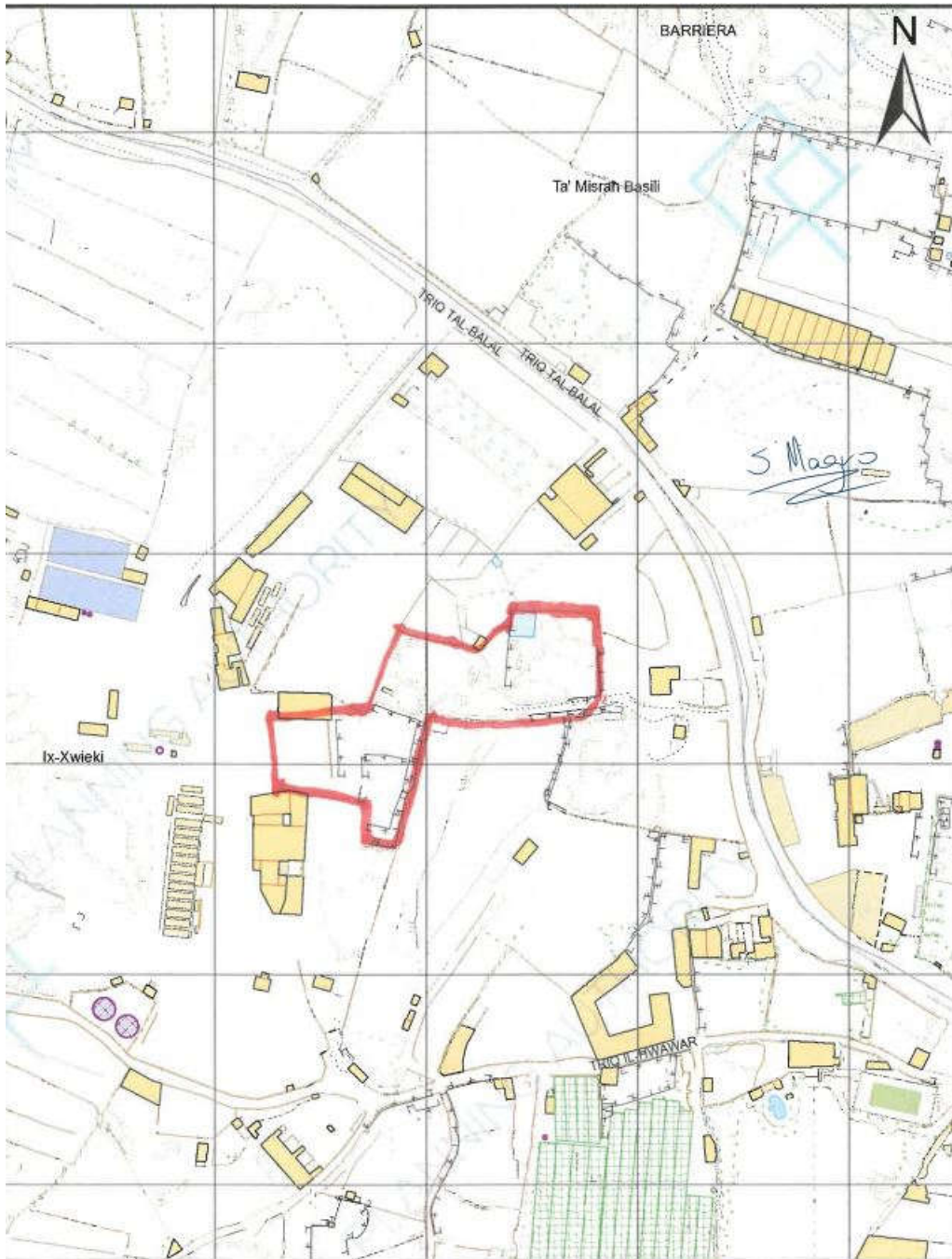
*I declare that, to the best of my knowledge, all the above information is correct and substantiated.*

..... <b>Name</b> <i>(in block letters)</i>	..... <b>ID Card Number</b>	..... <b>on behalf of / in my own name</b> <i>(in block letters)</i>
..... <b>Signature</b>	..... <b>Date</b>	

<sup>1</sup> European Waste Codes Catalogue  
<https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02000D0532-20150601&qid=1475495799963&from=EN>

## Schedule 3A Site Map

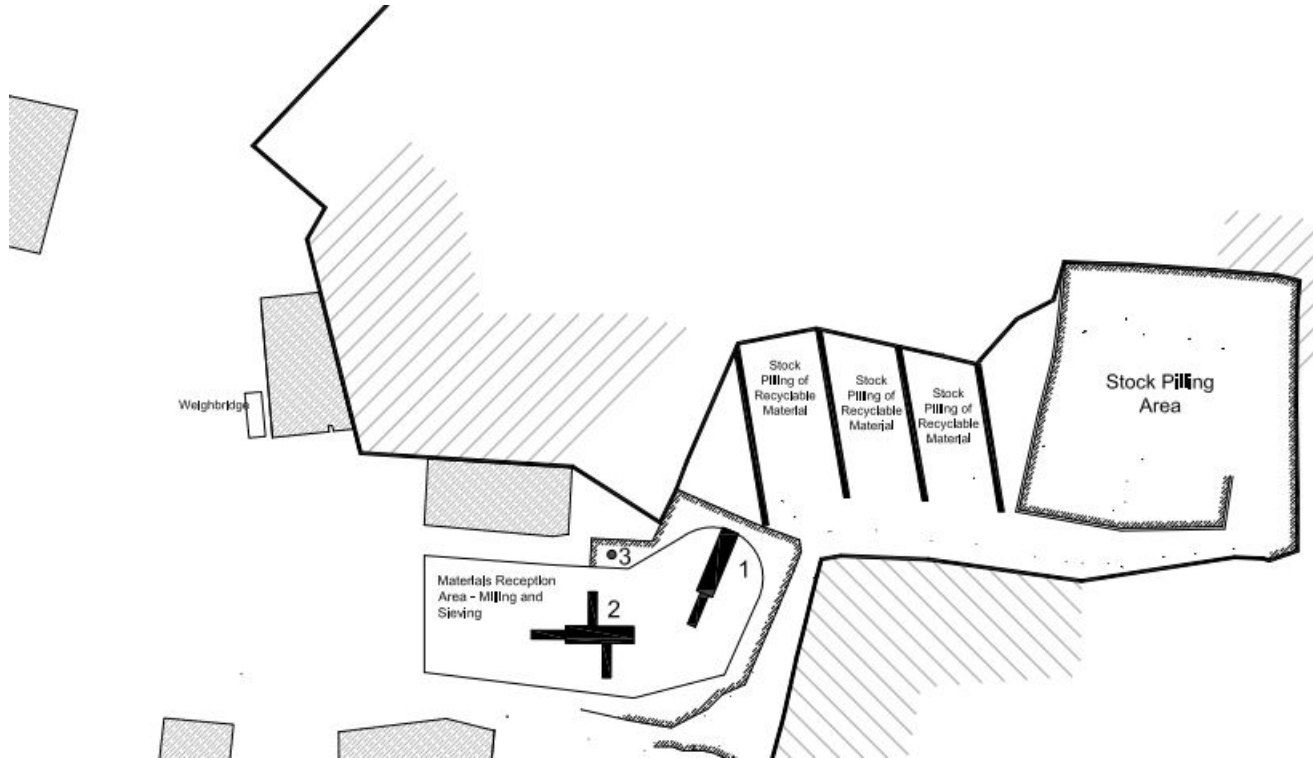


**Fig. 3.1:** Site of permitted installation, showing extent of area shaded in red for the carrying out of the activities specified in condition 2.1.1. The extent of the site boundary is indicative and shall not be used for interpretation purposes.

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**Schedule 3B**  
**Site Layout Map**

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**Fig. 3.2: Site Layout showing the permitted levels of the facility for the carrying out of the activities specified in condition 2.1.1.**

#### Schedule 4

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

#### 2. Environmental Objectives and Targets

The section shall 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 shall be set for priority areas identified (e.g. minimising waste generation by \_\_% annually).

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

This shall include a time schedule for achieving the Environmental Objectives and Targets prepared under point 2 above. The time schedule shall cover a period of 5 years. The EMP shall 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 shall be reviewed annually as part of the EMS.

#### 4. Documentation

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

#### 5. Corrective Action

The Permit Holder shall establish procedures to ensure that corrective action is taken shall 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 shall be defined.

6. Awareness and Training

The Permit Holder shall 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 shall be maintained.

7. Maintenance Programme

The Permit Holder shall 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 shall 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.

**END OF PERMIT**