Environmental Permit

Environment Protection Act (CAP. 549)

Permit number
EP 00112/26

Approved Documents:
EP 00112/26/DOC29A

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

Philip Agius & Sons Limited (hereinafter "the Permit Holder")
Company Registration number: **C 35991**

To operate an installation at:

The Plant,
Triq L-Imdina,
Żebbuġ, ZBG 4103
Malta

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

Signed	Date
Perit Vincent Cassar Chairperson	Permit granted: 19.09.2026

Authorised to sign on behalf of the Competent Authority

This permit is being issued solely for the works as per Table 1.1.1 and shall not be construed as an implied commitment for other interventions or for any after-use of the site that is not specifically approved therein and is being issued strictly without prejudice to any permit, assessment or limitation that may be relevant to any eventual after-use and ancillary works.

Conditions

1 General

The Permitted Installation shall, subject to the conditions of this Permit, be managed, controlled and operated in line with these conditions and shall not extend beyond the site area indicated in the approved site plan.

1.1 Permitted Operations

1.1.1 The Permit Holder is authorised to carry out the operations and the associated operations specified in Table 1.1.1.

Table 1.1.1

Operation (As per S.L.549.172)	Description of specified operation	Limits of specified operation
Category 1.11: Depot carrying out temporary storage of construction and demolition waste and preparation for reuse, recycling or recovery of such waste	*Acceptance, crushing and stockpiling of inert waste material from off-site sources* Recycling and crushing of inert waste material	From receipt of permitted inert waste to dispatch of crushed inert material
	Stockpiling and sieving of soil for reuse	From receipt of soil to its storage and/or subsequent dispatch.
	Storage and processing of scarified material for reuse	From receipt of scarified material to its storage and/or subsequent dispatch.
Category 2.6: Manufacture or processing of asphalt or other non-metallic mineral products, but excluding temporary plants	*Ready-mix concrete and pre-cast batching plant* Production of concrete and concrete blocks	From receipt of raw materials to final production and dispatch of finished product.
	Storage of chemical products Storage of chemicals for concrete production	From receipt of chemicals to storage to final production and dispatch of finished product.

	Vehicle washing (ready-mix trucks) Vehicle washing with discharge to a settling tank and eventual collection of sludge.	From vehicle washing to eventual disposal of sludge at authorised facilities locally or abroad.
	Vehicle maintenance & repair Maintenance and repairs of vehicles, engines and other related machinery	From maintenance/repair activity to appropriate recovery/disposal of any waste generated on site.
	Refuelling of company vehicles and heavy machinery Storage and refuelling of heavy plant vehicles on site.	From receipt of diesel in the bunded above ground storage tank onsite to refuelling of the company's heavy plant vehicles.

2 Site Infrastructure and Equipment

2.1 General Site Infrastructure

2.1.1 The site must be well secured at all times. During non-operating hours the site shall be securely closed and totally inaccessible to third parties, both by vehicle and on foot.

2.1.2 The designated and labelled quarantine area shall be kept within the site boundary to temporarily hold unpermitted wastes that may inadvertently enter the site and shall consist of a non-leaking skip or similar containment. The quantity of waste in the quarantine area shall not exceed the capacity of said containment at any time.

2.1.3 Access to site for recycling operations shall be limited to existing access roads, avoiding any widening or modification of such roads. Vehicles and machinery using this site as a recycling facility are to access the site only from the main gate.

2.2 Equipment on Site

2.2.1 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.

2.3 Chemicals, Oil and Fuel Storage and Refuelling

2.3.1 All storages of oils, lubricants and fuel used for everyday operations shall be equipped with a containment system such as drip trays in order to prevent leakages or spillages.

2.3.2 All liquid storage tanks shall have a roofed bund with an impermeable base and walls, meeting the following:

a. Capacity of at least 110% of the largest tank or 25% of the total tank volume, whichever is greater.
b. All filling and off-take points within the bund.

2.3.3 Bulk storage tanks for fuels, oils and chemicals, and associated bunding and pipe work shall be visually inspected at least twice a month. Such records shall be included in the site daily operations log.

2.3.4 Bulk storage of oils and fuels 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.

2.3.5 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.

2.3.6 **Waste mechanical** parts or any other waste shall only be stored on site within a closed structure built on impervious ground capable of containing spills of fuels, oils, or hazardous materials. Storage duration shall not exceed three (3) months or one truckload in volume. Operations involving grit, sand, or glass blasting are strictly prohibited.

2.3.7 **Mechanical parts** containing oil shall be stored in a closed structure with impermeable ground to contain spills. Large mechanical parts or spares free of oils or fluids, as certified by an engineer, may be stored outdoors but require prior Authority approval before being moved.

2.3.8 Storage of waste oils in large quantities on site is prohibited. Waste oils must be transported in robust, leak-proof drums by a registered waste carrier holding a valid Class D3 permit to a licensed facility authorised to accept such waste. Transfer receipts and disposal documentation must be retained and provided upon request. The volume of waste oils on site shall not exceed two (2) 45-gallon drums.

2.3.9 Drums and containers of solvents, oils or any other chemicals shall be stored in designated and secure storage areas. Storage areas shall be bunded or otherwise designed so that surface and ground waters cannot be contaminated by spillages.

2.3.10 Chemicals of different properties shall be stored as specified in respective SDS sheets. Such sheets shall be made available and accessible to personnel responsible for the management of the storage areas and for inspection by the Competent Authority. Incompatible chemicals shall not be stored within the same bund.

2.3.11 Spillages of chemicals or hazardous materials/waste must be addressed immediately to prevent contamination and disposed of appropriately. An adequate supply of appropriate spill kits shall be maintained and be readily accessible at designated critical areas.

2.3.12 If the Permit Holder makes use of a flexible pipe to deliver the fuel, the Permit Holder shall ensure that the following conditions are observed:

a) The delivery end of the pipe is fitted with a pump or valve that closes automatically when not in use.
b) The valve or pump must be lockable and must be kept so when not in use.
c) The end of the pipe that leaves the tanker must be fitted with a lockable valve that must be shut when it is not in use.

2.3.13 Fuel delivery by road tanker, including unloading of fuel into the storage, shall be supervised at all times by personnel who are fully conversant with fuel filling procedures as relevant to their duties. No transferring of fuel shall occur outside the forecourt area.

2.3.14 Refuelling of own vehicles and machinery shall only be carried out within the dedicated refuelling area indicated in the Environmental Permit Application.

2.3.15 In case of spillages, the relevant enforcing Authority(ies) shall be informed by the Permit Holder, including but not limited to Transport Malta, the Environment and Resources Authority and the Civil Protection Department.

2.3.16 Road tanker fuel storage compartments shall not be washed out or serviced on site.

2.4 Maintenance Areas

2.4.1 All vehicle and equipment maintenance is to be carried out on an impervious surface where a thorough clean-up of fuels, oils or any other hazardous materials can be readily undertaken. Any activities that involve grit, sand or glass blasting are strictly prohibited.

2.4.2 The cleaning of vehicles, equipment and mechanical body parts shall be carried out on an impervious surface.

3. Operational Procedures

3.1 Waste Acceptance

3.1.1 This site is authorised to accept inert waste that originates from excavation activities, the construction industry and from the demolition of constructed structures as per Schedule 1. Sludges or dredged material are prohibited from entry.

3.1.2 Any mixed waste inadvertently entering the site is to be separated from inert waste prior to being recycled on site.

3.1.3 Upon visual inspection, the permit holder/staff on site shall refuse the entry of any truck loads whose content is not specified or is uncertain.

3.1.4 The loaded trucks are to proceed to the recycling area upon clearance from the site entrance/weighbridge operator and start unloading the waste in the locations indicated by the staff.

3.1.5 The vehicles are to tip the waste at the recycling area and are to exit the site once staff on site give clearance.

3.1.6 Staff shall refuse entry and disposal of waste from contaminated sites (e.g., petrol stations, fuel depots). If such cases arise, measures in Conditions 3.1.7 and 3.1.8 shall be followed. These also apply if oil-stained debris or fuel odours are detected in the tipped waste.

3.1.7 If a truckload contains heavily mixed waste or waste that cannot be recycled, staff shall reload it onto the delivering truck and direct it to a licensed facility authorized to accept it.

3.1.8 The Permit Holder may refuse the entry of vehicles that repeatedly deliver unacceptable waste loads on site upon also notifying the Authority of his/her intention to take such action.

3.1.9 For events outline in conditions 3.1.7 and 3.1.8, the following records are to be kept:

- Delivering truck's registration number and waste carrier permit
- Transfer truck's registration number and waste carrier permit
- Disposal receipt (showing date and time) from of the authorised facility

3.1.10 The Permit Holder shall at no time refuse entry to any vehicle registered with the Authority to transport inert and Construction and Demolition waste, unless such waste is not fit for disposal in a facility permitted to accept inert material. This is without prejudice to other ancillary permitted operations onsite.

3.1.11 In the event that staff cannot reload unaccepted waste onto the delivering truck, the waste shall be temporarily stored in the quarantine area and transferred at the Permit Holder's expense to an authorised facility.

3.2 Waste Management

3.2.1 All waste generated on site shall be stored in one designated area on impervious ground. Waste tyres are to be segregated from other waste and the area is to be equipped with properly serviced fire extinguishers. At any time, waste tyres shall not exceed a skipload.

3.2.2 Records shall be kept for the disposal of all hazardous waste generated from the processes and operations on site, including EWC Code, description, quantities, date of removal, contractor name (including for transport), consignment note number and place of disposal / recovery. Disposal and/or recovery certificates shall be kept on record and made available for inspection for a period of at least 5 years from date of their issue.

3.2.3 Off-site disposal of wastes may only take place at a facility licensed for that purpose.

3.2.4 Disposal certificates shall be kept on record and made available for inspection for a period of five (5) years from their date of issue and shall be made available, upon request, by the Authority.

3.2.5 The incineration of any type of waste or any other material on site is strictly prohibited. On-site disposal of unpermitted wastes by any means including disposal to drain, groundwater or surface water, burying or deposition on land is prohibited.

3.2.6 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 S.L. 549.45. 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. All hazardous waste transferred off the site shall be done via a valid consignment permit.

3.3 Crushing of Inert Waste Material

3.3.1 The crushing of inert waste shall be done through mechanical crushers equipped with dust suppression systems as per approved document **EP 00112/26/DOC29A.**

3.3.2 Crushing of inert material through the mechanical crusher shall be carried out in a manner that prevents significant dust emissions. As far as logistically possible, the crusher shall be operated at areas which are sheltered and not exposed to wind. Should the Authority deem it necessary, the Permit Holder is to submit a monitoring proposal as per condition 3.5.3.

3.3.3 The inert material that results in the waste separation shall be crushed on site and the other non-inert materials that result from the waste separation shall be disposed of at licensed facilities that are authorised to accept the waste.

3.4 Emissions to Air & Effluent Discharges

3.4.1 All processes which generate significant levels of airborne emissions beyond the site boundary shall be fitted with abatement measures designed in such a way as to avoid local impacts.

3.4.2 The authorised emission points shall only be limited to the sources specified in Table 3.4.2, as per the description in the submitted EP application.

Table 3.4.2

Emission reference	Source
Source 1	Fixed Crusher
Source 2	Mobile Crusher
Source 3	Mobile Crusher
Source 4	Concrete Batching Plant Silos Filtration System
Source 5	Stand-by Generator

3.4.3 The Authority may request monitoring of emissions to air listed in Table 3.4.2 which shall be undertaken in accordance with the terms of reference provided by the Authority.

3.4.4 The co-incineration of any material or additional fuel including engine oil or waste oil is prohibited. Any change in fuel type shall require the notification and approval of the Authority prior to commencement of its utilisation.

3.4.5 In the event of malfunction or breakdown leading to abnormal emissions from equipment, the Permit Holder must investigate immediately and undertake corrective action, adjust the process or operation to minimise those emissions and record the events and actions taken.

3.4.6 All abatement equipment and ducting shall be cleaned and maintained on a regular basis to retain optimum abatement efficiency, as per manufacturer specifications. Records of such maintenance shall be kept in accordance with Condition 4.2.1.

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

3.4.8 The Permit Holder shall be responsible for ensuring that spillages of oils, fuel and other pollutants into the ground is duly avoided at source through appropriate preventive measures that do not involve any physical modifications to the site. An adequate supply of appropriate spill kits shall be maintained and be readily accessible at designated critical areas.

3.4.9 Effluents consisting of solids (from such sources as washing of vehicles such as ready-mix delivery vehicles etc.) must pass through an adequately sized settlement tank.

3.5 Dust Mitigation

3.5.1 The Permit Holder shall ensure that the entrance and exit of the Permitted Site are constructed with compacted gravel and kept clean and maintained to prevent the transfer of dust, debris, or waste onto public roads. If any dust or debris is observed outside the site, the Authority may take appropriate action.

3.5.2 In the event of windy conditions and/or in the case of failure of the dust mitigation measures specified in approved document **EP 00112/26/DOC29A**, leading to abnormal emissions within and beyond the site boundary, the Permit Holder shall cease all dust generating operations until the cause is identified, and corrective action taken. The Authority may also direct the suspension of operations where abnormal emissions are observed, notwithstanding the dust mitigation measures being employed at the time.

3.5.3 Should the Authority note that the dust mitigation measures are not effective, the permit may be suspended and/or fines are issued.

3.5.4 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. The Authority may also request implementation of further dust abatement measures as deemed necessary.

3.5.5 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 mitigated to limit dust emissions onto the surroundings.

3.5.6 Unless otherwise agreed with Authority, all stockpiles of inert material are to be located and managed in such a way as to avoid spillages through wind and run off.

4. Site Management

4.1 Staff Obligations and Responsibilities

4.1.1 All employees authorised by the Permit Holder to undertake waste management operations on his/her behalf, shall be fully conversant with the obligations of this permit and shall be individually aware of their responsibilities and liabilities in observing the conditions of this permit. They shall be provided with adequate professional technical development and training and written operating instructions to enable them to effectively carry out duties.

4.1.2 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.

4.2 Site Records, Archive & Reporting

4.2.1 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 retained for 5 years:

a. Total amount of waste in tonnes accepted on site;
b. Total amount of waste in tonnes refused entry on site;
c. Total amount in tonnes and specific waste stream transferred from 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 this Section;
f. Any complaints related to the operations at the site.

Each record shall be compiled within 24 hours of the relevant event and shall be made available for inspection by the Authority upon request.

4.2.2 A full record is to be kept of all the vehicles entering the site carrying waste to be recycled, their registration plate, date and time of entrance and the tonnage of each vehicle.

4.2.3 Any incident including accidental release of liquid, solid or gaseous materials from the site that could be regarded as causing environmental damage, or as posing a threat of environmental damage, shall be reported not later than within 24 hours to ERA.

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

a. Be made available for inspection by the Authority upon request;
b. Be supplied to the Authority on demand and in the format requested;
c. Be legible;
d. Indicate any amendments which have been made and shall include the original record; and
e. Be retained at the Permitted Installation, or other location agreed by the Authority in writing, for a minimum period of 5 years from the date when the records were made, unless otherwise agreed in writing.

5. Cessation of Operations

5.1 The Permit Holder shall notify the Authority prior to ceasing operations permanently in part or in full, whereby an application for cessation of operations shall be made to the Authority and shall include a decommissioning plan.

5.2 In the event that the permitted operations cease unexpectedly and the Permit Holder is no longer interested in pursuing them, the Permit Holder is to notify the Authority within seven (7) days.

5.3 In the event of cessation of operations of any plant and equipment specified in this Permit and/or which is integral to the carrying out of the permitted operations, the Permit Holder shall notify the Authority about the type of equipment, its intended fate and details of the transferee.

Unless the plant/equipment shall be transferred off-site in its current state, the Permit Holder shall submit a plan to the Compliance and Enforcement Unit which shall include the following details:

1. The appointed contractor or other competent person who shall carry out any works (e.g. cleaning, dismantling etc.).
2. A complete inventory of all the materials that shall be dismantled/removed, including waste streams classified according to their respective EWC code as per S.L. 549.63 and details on the manner in which waste will be managed. Waste resulting from depollution shall also be included.
3. The proposed cleaning, dismantling and transport procedures

4. Precautions and mitigation measures during such works to prevent spillages and other potential emissions to the environment.
5. Timeframes associated with the implementation of this plan.

For any plant/equipment and/or parts thereof which shall not be considered as waste in accordance with S.L. 549.63, The Waste Regulations, a certificate of good working order from an independent warranted engineer shall be submitted to the Compliance and Enforcement Unit following any works that may be necessary at the Permitted installation.

5.4 When the Authority deems it necessary, prior to the cessation/closure of the site, the Permit Holder shall carry out any monitoring tests or waste mass stability as indicated by the Authority, which will determine whether the Permit Holder can be released from the obligation of this permit.

5.5 All obligations of this permit shall subsist until such time that the Authority notifies the Permit Holder in writing that all obligations and conditions of the permit have been fulfilled to its satisfaction.

5.6 Upon receiving official documentation from the Authority that confirms the site's closure, the Permit Holder is automatically responsible for fulfilment of post-operational requirements, including but not limited to the assurance that the site is properly secured and that it cannot in any possible way be used as an illegal dumpsite or be accessed for fly tipping.

6. General Conditions

6.1 This permit is granted saving third party rights and without prejudice to any other legislation or regulations or authorisations required from any other competent authorities, landowners or site managers.

6.2 The Authority may carry out pre-set or unannounced compliance or monitoring compliance checks and take any actions necessary in line with CAP 549 at the Permit Holder's expense; during which any part of the site can be accessed and photographed and may request any documentation as necessary. Any checks or audits carried out by the Authority may be made at the Permit Holder's financial expense at a rate and arrangement communicated by ERA.

6.3 The Authority may amend any of the conditions of this permit.

6.4 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.

6.5 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.

6.6 This permit is issued against a bank guarantee of **€8,000** which shall be renewed annually. This guarantee shall be maintained throughout the validity of the permit and may require amendments following renewal and/or modifications and/or variation.

6.7 The Authority may withdraw funds from the bank guarantee for any breach of permit conditions, instructions or any other non-compliance. This does not preclude further enforcement action by ERA. If funds are withdrawn, the Permit Holder shall replenish the guarantee within two (2) months. Release of the Bank Guarantee is subject to the Authority's confirmation of full compliance.

6.8 In cases where the bank 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 for such expenses incurred.

6.9 A copy of this permit shall be available at all times at the site office, including any Modification Notices or amendments to it.

6.10 The Authority may request monitoring and/or review of operational practices and commission any audits/reports as deemed necessary to address any circumstances that may affect the quality of the surrounding environment, at the expense of the Permit Holder.

6.11 Without prejudice to Condition 6.10, the Authority may take any action deemed necessary, including the suspension of any activity or operation, pending the outcome of investigations or where non-compliance with permit conditions is identified.

6.12 Whenever there is a conflict between the conditions of this Permit and approved documents, the conditions of the Permit shall prevail.

6.13 The Permit Holder may apply for a modification 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 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. Assessments and drawings, and;
d. The proposed implementation date.

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

6.14 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.

7 Submissions

7.1 All reports and submissions required by this Permit shall be made and sent to the Authority addressed to the Compliance and Enforcement Unit on ceu.notifications.era@era.org.mt.

7.2 The weighbridge shall be maintained, calibrated and certified by a warranted engineer or by the manufacturing company. This certificate is to be submitted to the Authority annually as part of the Annual Environment Report as per condition 7.3.

7.3 The Permit Holder shall also 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 2 of this Permit and in the format specified therein. It shall also be ensured that all certification and documentation as per Schedule 2 are submitted according to the relevant timeframes therein.

7.4 The Permit Holder shall submit certification for all fuel storage bunds, by an independent warranted engineer showing that the equipment is in good working condition. Certification shall be submitted with the renewal application of this permit.

7.5 The cesspit identified in Schedule 3B shall be maintained and certified as per specifications listed below by a third party warranted architect or engineer within three (3) months from granting of this permit. Recertification shall be submitted with the renewal application of this permit.

a. Cesspits for industrial waste waters shall not receive any other waste originating from urban or domestic waste waters.

b. Cesspits are to be constructed in such a manner so as not to allow any leakages or spillages to the surrounding environment and are designed in such a manner as to safely contain the type of waste that they are designated to store.

c. Cesspits shall be appropriately designed to avoid the accumulation of explosive, toxic or corrosive gasses.

d. The area surrounding the cesspit shall be covered with impervious material and laid to fall towards the cesspit.

e. Cesspits are not to be connected to the main sewer but are to be emptied by means of a pump into a tanker.

f. The cesspit is to be emptied regularly at the waste holder's expense so as to prevent overflowing and so as not to constitute a threat to human health and the environment.

g. No waste is to escape in any way into public areas at any time from the time the waste is being generated to the time the waste is being disposed of in an appropriate manner.

Schedule 1

Complete List of Permitted Waste to be accepted on Site

01 01 02	Waste from mineral non-metalliferous excavation
01 04 08	Waste gravel and crushed rocks except those mentioned in 01 04 07 (wastes containing dangerous substances from physical or chemical processing of non-metalliferous minerals)
01 04 09	Waste sand and clays
01 04 13	Wastes from stone cutting and sawing except those mentioned in 01 04 07
17 01 01	Concrete except that mentioned in 17 01 06 (mixtures of, or separate fractions of concrete, bricks, tiles and ceramics containing dangerous substances.)
17 01 02	Bricks
17 01 03	Tiles and ceramics
17 01 07	Mixtures of concrete, bricks, tiles and ceramics other those mentioned in 17 01 06
17 02 02	Glass
17 03 01*	Bituminous mixtures containing coal tar *(only limited to scarified material)*
17 03 02	Bituminous mixtures other than those mentioned in 17 03 01 *(only limited to scarified material)*
17 05 04	Soil and stones (Excluding topsoil, peat; excluding soil and stones from contaminated sites)

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 operations 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		
		Sub-Total		
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)		
		Sub-Total		
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)		
		Sub-Total		
	Material Output (after waste treatment of Excavation waste)	Aggregates for concrete		
		Aggregates for roadworks		
		Crushed material as torba		
		Crushed material for backfilling		
		Sub-Total		
Section 4	Waste Output (resulting after treatment) - *Ex: Wood, plastic, metals*	Total amount (please specify destination)		

S2.2.2 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[1]	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

S2.3 Fuel Consumption Data

Equipment [2]	Fuel type	Fuel Consumption	Units	Operating Hours
			Litres	
			Litres	
			Litres	
			Litres	

S2.4 Incidents and Complaints

S2.4.1 Non-Compliance Incidents during Reporting Year

Date of incident	Brief description of Incident	Cause	Corrective action

Total number of non-compliance incidents for the previous reporting period:	
Total number of non-compliance incidents for the current reporting period:	

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

[2] E.g. Boiler, generator, vehicles, etc.

S2.4.2 Complaints made by the public or through Authority

Date of complaint	Description of complaint	Actions taken

Total number of complaints for previous reporting year: [i]	
Total number of complaints for current reporting period:	

S2.5 Submission of Certifications and Documentation

Please attach supporting documents with the following:

Documentation	Submission Date	Tick (✓)
Weighbridge calibration certification as per condition 7.2.	Every year	☐
Submission of cesspit certification as per Condition 7.5	Three (3) months from granting of this permit	

1.1.1. Permit Holder's declaration

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

…….. …….. ……

Name **ID Card Number** **on behalf of / in my own name**

(in block letters) *(in block letters)*

……. …….

Signature **Date**

Schedule 3A

Site Map

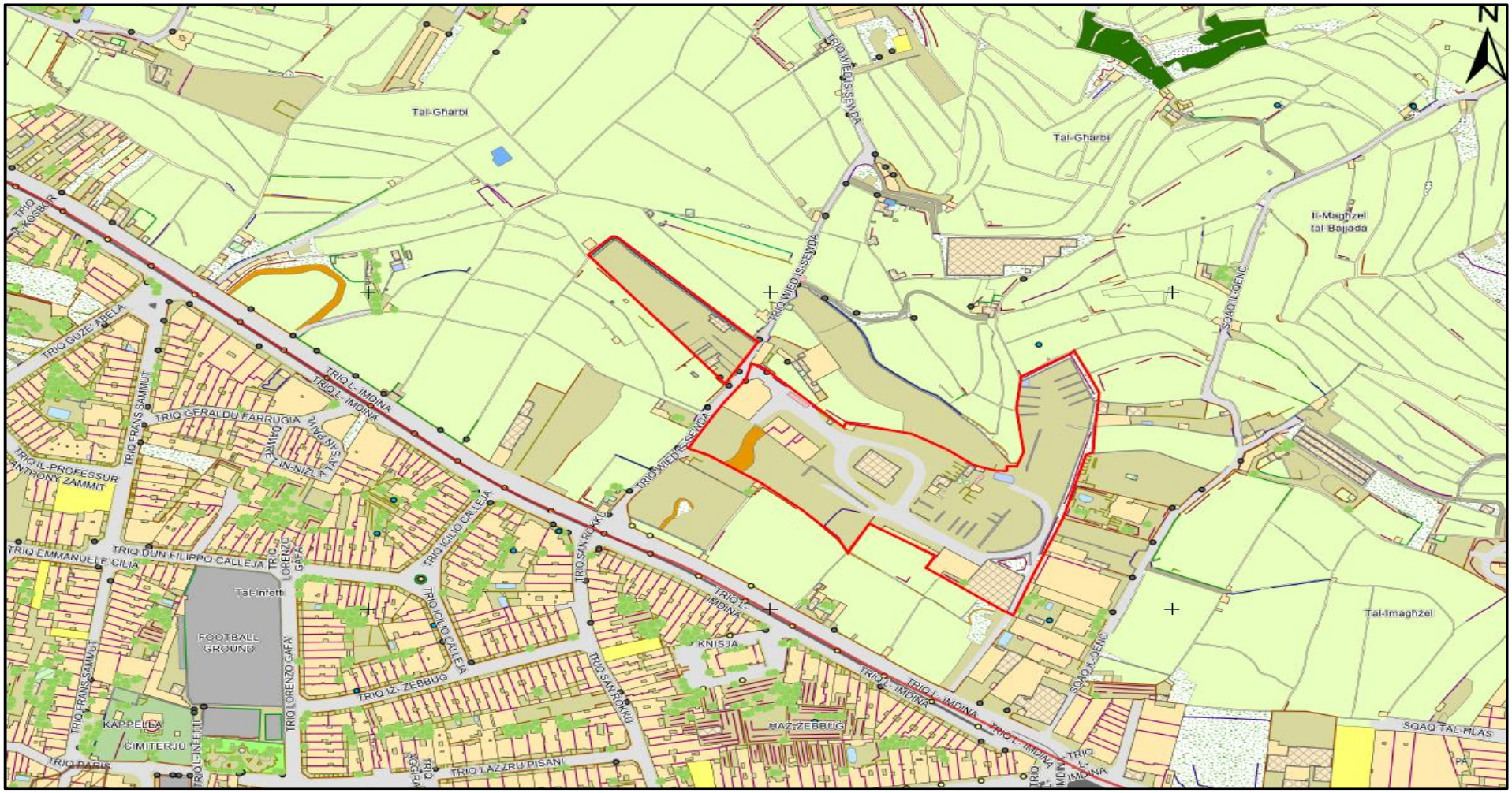


Figure 3.1: Site of installation outline in red, showing extent of area authorised for operation for the carrying out of the operations specified in Condition 1.1.1. The extent of the site boundary shall not be used for interpretation purposes.

Schedule 3B

Site Layout Plan

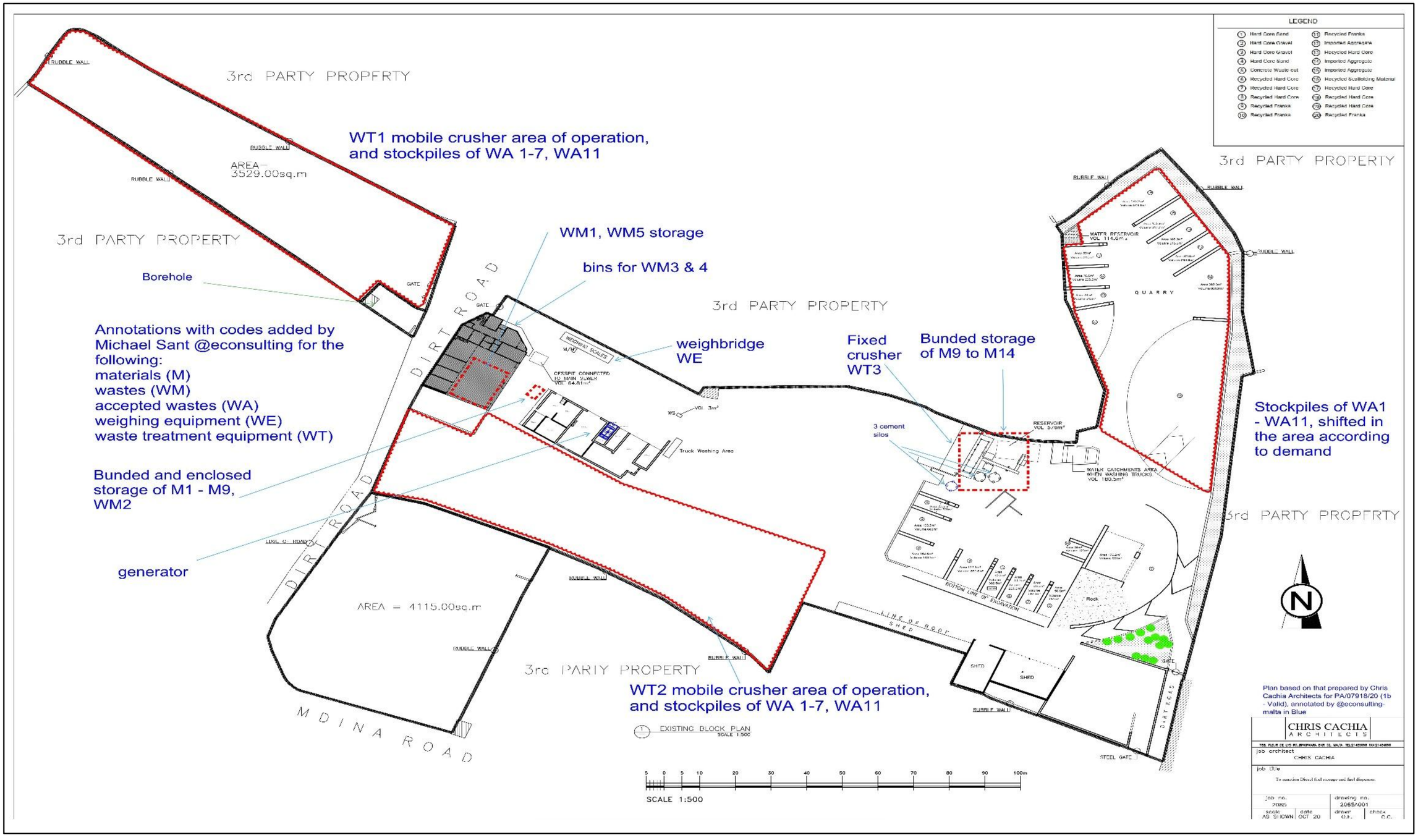


Figure 3.2: Site Layout plan for the carrying out of the activities specified in condition 1.1.1.
The extent of the site boundary is indicative and shall not be used for interpretation purposes.

END OF PERMIT