

## Environmental Permit

Environment Protection Act (CAP. 549)

Permit number  
**EP 0071/25**

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) and applicable subsidiary legislation referred to in this permit, hereby authorises:

**Methode Electronics Malta Ltd.** (hereinafter “the Permit Holder”),  
Company Registration number: **C 664**


Of/Whose Registered Office is at:

Methode Electronics Malta Ltd.  
Methode Buildings,  
Triq I-Awdituri, Zone 4,  
Central Business District,  
Birkirkara CBD 4070

to operate an installation at:

**Methode Electronics**  
**Corradino Malta,**  
**Triq Il-Bacir,**  
**Raħal Ġdid**

The Permit is valid for four (4) years from the date below:

Signed	Date
 Perit Vincent Cassar Chairperson	Permit granted: <b>03.12.2025</b>

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

**This page has deliberately been left blank**

## Conditions

### 1 General

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

#### 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	Description of specified operation	Limits of specified operation
Category 2.5 of SL 549.172 Manufacture of computer, electronic and electrical equipment and optical products	<i>Production of metal parts:</i> Metal stamping, lamination, punching for eventual final assembly of electrical and electronic products.	From receipt of raw materials to dispatch of finished product.  Dispatch of metal by-products to suppliers for reprocessing.
	<i>Production of plastic trays:</i> Production of storage trays for eventual internal use for storage.	From receipt of raw materials to internal use of final product as required at this installation and the company's other facility at Birkirkara.  Dispatch of waste plastic generated on site to authorised facilities locally or abroad.
	<i>Associated operation of utilities:</i> Oil-Water Separator utilised for the treatment of effluent resulting from air compressors on-site.	From generation of wastewater contaminated with oil to treatment and final discharge to public sewer.
	<i>Associated operation of storage and disposal of waste materials:</i> Handling, storage and disposal of wastes generated at the installation.	From generation of waste to recovery and/or disposal offsite at authorised facilities.
	<i>Associated operation of maintenance:</i> Servicing of own facility equipment carried out as required.	From maintenance operation to dispatch of any waste generated on site to authorised waste facilities locally or abroad for appropriate recovery/disposal.

## **1.2 Site**

- 1.2.1 The operations authorised under Condition 1.1.1 shall not extend beyond the Site boundary, as per Site Map in Schedule 2 to this Permit.

## **2 Operating Conditions**

### **2.1 Emissions to Air**

- 2.1.1 No emissions to air shall take place from the Permitted Installation.
- 2.1.2 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 adverse environment effects.
- 2.1.3 Should the Permit Holder intend to install equipment which could lead to additional emissions to air (e.g. a boiler, etc.), a modification of this Permit must be secured prior to installation and operation of this equipment.
- 2.1.4 In the event of malfunction leading to abnormal emissions, the Permit Holder must:
- a. Investigate immediately and undertake corrective action;
  - b. Adjust the process or operation to minimise those emissions;
  - c. Record the cause of malfunction and actions taken; and
  - d. In the event of non-compliance causing immediate danger to the environment, suspend operations and inform the Competent Authority within 24 hours.
- 2.1.5 Further to condition 2.1.4, 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.
- 2.1.6 In the event that the installation starts utilising VOC solvents that are assigned the risk phrases R40, R45, R46, R49, R60, R61 or R68, or the hazard statements H340, H 341, H350, H350i, H 351, H360D or H360F; or has its VOC solvent consumption increased considerably, the Permit Holder shall notify the Authority immediately to determine applicability of solvent consumption thresholds and emission limit values as specified in Schedule II of S.L. 549.79, Industrial Emissions (Limitation of Emissions of Volatile Organic Compounds) Regulations, 2013 or any other subsequent amendments. The Permit Holder shall submit information regarding the installation's annual VOC solvent consumption as part of the Annual Environmental Report.
- 2.1.7 The Permit Holder shall prevent or where that is not practicable, minimise fugitive emissions of substances to air from the Permitted Installation.

### **2.2 Effluent Discharges**

- 2.2.1 No discharges to surface water and/or groundwater shall take place from the Permitted Installation.
- 2.2.2 All process and storage areas must be appropriately contained. Spillages of oil or other hazardous material shall receive immediate attention to prevent escape to drain, surface water, groundwater or land.

- 2.2.3 Process effluents shall not be diluted prior off-site transfer.
- 2.2.4 Rainwater shall be segregated from all process areas that are potentially contaminated. If this is not possible, rainwater from areas where contamination by oil or chemicals is likely shall pass through an adequately sized interceptor or other suitable filtration equipment.
- 2.2.5 The oil/water interceptors and related gutters shall be monitored and maintained to ensure efficient operations. A log of waste removal from the interceptor shall be maintained on site and be available for inspection by the Authority.
- 2.2.6 Foul sewer drains must be strictly segregated from storm water drains.

### **2.3 Storage**

- 2.3.1 The Permit Holder shall also ensure and take all precautions in their competence to avoid any leakages or spills from liquid material that can cause environmental harm. Waste liquid tanks and drums found to be leaking or damaged shall either immediately transferred to a larger over-container or have their contents immediately transferred to an alternative tank/drum.
- 2.3.2 Bulk liquid storage tanks shall have a roofed bund with an impermeable base and walls, meeting the following requirements:
  - i. Capacity of at least 110% of the largest tank or 25% of the total tank volume, whichever is greater.
  - ii. All filling and off-take points within the bund.
  - iii. Certification of integrity by a warranted engineer within three (3) months from the permit's granting every four (4) years thereafter upon renewal.
- 2.3.3 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
- 2.3.4 Bulk storage tanks for chemicals and fuels and associated bunding and pipe work shall be visually inspected at least once a month. Such records shall be kept and made available to the authority upon request.
- 2.3.5 Drums and containers of solvents, oils, lubricants or any other chemicals 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.
- 2.3.6 The storage of flammable, toxic and hazardous substances shall be in line with the measures specified in the Safety Data Sheets (SDS) for that substance and the maintenance of safety critical equipment should correspond to manufacturer specifications.
- 2.3.7 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.
- 2.3.8 All small storages of oils and lubricants used for everyday site operations shall be equipped with a containment system such as drip trays in order to prevent leakages or spillages.

### **3. Waste**

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

- 3.1.1 During normal operations, the waste streams described in Schedule 1 shall be stored in the designated locations.
- 3.1.2 Until such time that WM11 (metal off-cuts) is transferred to a waste management facility, this material shall be considered as waste. The Permit Holder shall notify the Authority in case the metal off-cuts are transferred to another facility which does not handle waste.
- 3.1.3 All operations concerning the management of waste are subject to the Waste Regulations, S.L. 549.63 and the Waste Management (Activity Registration) Regulations S.L. 549.45.
- 3.1.4 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.
- 3.1.5 All wastes leaving the site after storage and must only be sent to permitted facilities authorised 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 Authority, as set in the Subsidiary Legislation 549.63 – the Waste Regulations, or by authorised waste management facilities abroad.
- 3.1.6 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.
- 3.1.7 Packaging material and containers containing residual quantities of chemicals or which came into contact with hazardous waste shall be regarded as hazardous waste and shall be stored and disposed of in an appropriate manner.
- 3.1.8 Permit Holder shall renew the registration as a producer of packaging, as a producer of Electrical and Electronic Equipment, and as a Producer of Batteries with ERA, and provide the required information. Should the Permit Holder opt to be self-compliant for transport packaging, the producer is to ensure that the targets as set out in Subsidiary Legislation 549.43, the Packaging and Packaging Waste Regulations, are achieved. Similarly. Should the Permit Holder opt to be self-compliant for Electrical and Electronic Equipment and/or Batteries, the relevant collection rate and targets as set out in the respective legislations are to be achieved as set out in Subsidiary Legislation 549.89, Waste Management (Electrical and Electronic Equipment) and 549.54, the Waste Management (Waste Batteries and Accumulators) Regulations respectively are to be achieved. Documentation as evidence of such shall be maintained for a period of 5 years and be made available upon request by ERA.
- 3.1.9 No storage of waste, equipment or materials is permitted on property outside the site premises. However, non-hazardous waste awaiting collection may be placed outside the site premises for a period not exceeding 6 hours prior to collection.

3.1.10 No storage of waste destined for disposal is permitted for a period exceeding twelve (12) months. No storage of waste destined for recovery is permitted for a period exceeding three (3) years.

3.1.11 Permit Holder shall ensure that no chemicals or waste escape to the environment especially when transporting such materials offsite or onsite.

### **3.2 Waste recovery or disposal**

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

3.2.2 Waste produced at the Permitted Installation shall be recycled, reused or recovered unless technically and/or economically unfeasible. When practical, recyclable wastes shall be segregated to facilitate recycling.

3.2.3 Records shall be maintained for the disposal/recovery of all hazardous waste, including EWC Code, description, quantities, date of removal, contractor name (including for transport), consignment note number and manner and place of disposal/recovery, including any pre-treatment. The records shall be maintained for a period of 3 years and be made available, upon request, to the Authority.

3.2.4 Disposal of wastes (including rejects, expired products and other wastes) shall be managed in accordance with the legal obligations of The Waste Regulations S.L. 549.63.

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

3.2.6 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.

3.2.7 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.

3.2.8 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.

3.2.9 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. Regulation (EU) 2024/1157 of the European Parliament and of the Council of 11 April 2024 on shipments of waste, amending Regulations (EU) No 1257/2013 and (EU) 2020/1056 and repealing Regulation (EC) No 1013/2006;
- c. Any other applicable legislation.

3.2.10 Disposal and/or recovery certificates and any documentation related to transfer of waste to and from the site and/or related to its end disposal and/or recovery shall be kept on record

and made available for inspection for a period of at least 5 years from date of their issue. Copies of such certificates shall be submitted on an annual basis as part of the AER.

- 3.2.11 All hazardous waste transferred from the site and every individual movement of hazardous waste shall be accompanied by a valid consignment permit and consignment note obtainable from the Authority.

### **3.3 Ozone Depleting Substances**

- 3.3.1 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.

### **3.4 Accident Prevention and Control**

- 3.4.1 An Emergency Response Plan shall be 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 Safety Data Sheets (SDS).
- 3.4.2 In the case of an accident (including fires, chemical spills, etc.), the Permit Holder shall follow the Emergency Response Plan referred to in Condition 4.2.1 and shall notify the Authority within immediately.
- 3.4.3 In the event of any incident of environmental significance, the Permit Holder shall also take immediate action as may be directed by the Authority. The Authority reserves the right to request any studies, measures, or actions it deems necessary, including but not limited to investigations, risk assessments, remedial works, and preventive measures to ensure the protection of the environment.
- 3.4.4 Spillages of fuels, 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.
- 3.4.5 Small leaks or spills shall be cleared up immediately by the application of absorbent materials. All used absorbent materials shall be disposed of as hazardous waste at facilities permitted to accept such waste. Transfer of this waste shall be carried out as per conditions specified in section 3.5 of this Permit.
- 3.4.6 The Permit Holder shall have in storage an adequate supply of suitable absorbent material to absorb any spillage.

### **3.5 Closure and Decommissioning**

- 3.5.1 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.
- 3.5.2 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.
- 3.5.3 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.
- 3.5.4 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 without prejudice to any liabilities and third-party rights.
- 3.5.5 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.
- 3.5.6 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:

- a. The appointed contractor or other competent person who shall carry out any works (e.g. cleaning, dismantling etc.).
- b. 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.
- c. The proposed cleaning, dismantling and transport procedures.
- d. Precautions and mitigation measures during such works to prevent spillages and other potential emissions to the environment.
- e. 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.

## **4 Site Infrastructure and Operations**

### **4.1 Site Infrastructure**

- 4.1.1 During non-operating hours the site shall be firmly closed and totally inaccessible to third parties, both by vehicle and on foot. The site must be well secured at all times.
- 4.1.2 The operations authorised under condition 4.1.1, shall not extend beyond the Site, as shown on the Site Map.

### **4.2 Equipment on Site**

- 4.2.1 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.
- 4.2.2 All equipment is to be installed and operated in accordance with the manufacturer recommendations and maintained in good operating condition, so as to minimise the release of dust to air, land and water. Maintenance records of the above shall be kept by the Permit Holder.

## **5 Site Management**

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

- 5.1.1 All employees authorised by the Permit Holder to undertake any permitted operations on their 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.
- 5.1.2 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.
- 5.1.3 Where the Permit Holder is also the designated TCP for the facility, a delegate TCP should also be appointed to represent the Permit Holder/TCP during the times when the Permit Holder/TCP will not be available.
- 5.1.4 The TCP is responsible for the implementation of all the obligations stipulated in this permit, must supervise the rest of the staff on site and is completely responsible to ascertain that all Permit conditions are being adhered to.
- 5.1.5 In the event of any leave of absence taken by the TCP and delegate conjointly for a period exceeding ten (10) days, the Permit Holder is obliged to find a replacement for that member of staff without delay and the Authority informed accordingly.
- 5.1.6 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 operations being carried out on site.

## **5.2 Site Records**

5.2.1 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 five (5) years:

- a. Total amount of waste in tonnes removed from site for disposal or further treatment;
- b. 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;
- c. Any other incidents that the Permit Holder deems important to record in the Site daily operations log;
- d. Any complaints related to the operations at the site;
- e. Any maintenance and inspections carried out on the combustion plants, machinery and equipment; and
- f. Any defects or damage to the Site Security System.

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

5.2.2 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 Reporting and Notifications**

5.3.1 The Permit Holder shall submit to the Authority Waste Records and the Annual Environmental Report (AER) and of the previous year by not later than the end of March of each year, providing the information listed in Schedule 3 of this Permit and in the format specified therein.

5.3.2 All reports and written and/or verbal notifications required by this Permit shall be made and sent to the Authority addressed to the Compliance and Enforcement Unit, Environment and Resources Authority.

5.3.3 The Permit Holder shall provide a reply to any clarifications which the Authority may have about any documentation or submissions made within the timeframe stipulated by the Authority.

5.3.4 In the event where operations cease temporarily (two (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 Operational Changes**

5.4.1 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 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 modification of the permit by the Authority.

5.4.2 The Permit Holder shall notify the Authority, without undue delay, of any planned change.

## **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 or site owners.
- 6.2 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.
- 6.3 The Permit Holder has the sole responsibility to ascertain compliance with legal obligations, Permit conditions and to undertake operations on and off site in line with good environmental practices at all times.
- 6.4 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.
- 6.5 All plant, equipment and technical means shall be maintained in good operating condition and without causing polluting emissions, leaks and spillages. Maintenance records of the above shall be kept by the Permit Holder, and must be made available to the Authority upon request.
- 6.6 The Permitted Installation shall be managed, controlled, supervised and operated by staff who are aware of the importance of environmental protection and suitably trained on the requirements of this Permit, in particular on those Permit conditions relevant to their duties. All staff shall be provided with adequate training and written operating instructions to enable them to effectively carry out their duties. Such training shall be recorded and maintained. Subcontractors who enter the site shall also be made aware of any obligations arising from the permit which might affect their duties.
- 6.7 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.
- 6.8 The Permit Holder shall notify the Authority of any change in the Permit Holder's trading name, registered name or registered office address and shall apply for a variation to the Permit. The above is to be done at least ten (10) working days prior to their occurrence.

- 6.9 The Permit Holder shall notify the Authority, without undue delay, of any planned change to the permitted combustion plants.
- 6.10 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.
- 6.11 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.
- 6.12 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.
- 6.13 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.
- 6.14 This permit is granted against a bank guarantee of **€7,000** which shall be renewed annually. This guarantee will have to be maintained throughout the validity of the permit. Following renewal and/or variations/modifications to this permit, the Authority may require amendments to the Bank Guarantee.
- 6.15 The Authority may withdraw funds from the bank guarantee for any breach of permit conditions, instructions, or legal obligations under the Act or its subsidiary legislation. 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.
- 6.16 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 for all the expenses incurred.
- 6.17 A copy of this Permit shall be available at all times at the permitted facility, including any Variation/Modification Notices or amendments to it.
- 6.18 The Authority may suspend or revoke this environmental Permit in line with the provisions of CAP549.
- 6.19 The Authority may request monitoring, installation of additional abatement equipment 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.
- 6.20 Without prejudice to condition 6.19, the Authority may take any action deemed necessary including but not limited to the suspension of any operation until investigations are concluded.

- 6.21 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.
- 6.22 The Permit Holder shall undertake all necessary measures and precautions to prevent spillage of raw materials, intermediates, products, waste and any other materials.
- 6.23 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.

---

**Schedule 1**

---

**Complete list of permitted waste on site**

---

**Outgoing waste**

<b>Location Code</b>	<b>Waste Type</b>	<b>EWC code</b>
WM1	General	20 03 01
WM2	Cardboard	15 01 01
WM3	Flexible Plastic	15 01 02
WM4	Wood	15 01 03
WM5	Metal	15 01 04
WM6	Mixed Recyclables	15 01 06
WM7	Contaminated Packaging	15 01 10*
WM8	Aerosol Cans	15 01 11*
WM9	Oily Rags	15 02 02*
WM10	Waste Oil	13 02 05*
WM11	Metal Off Cuts	12 01 03
WM12	Organic Waste	20 01 08

**Schedule 2**  
**Site Location Map**

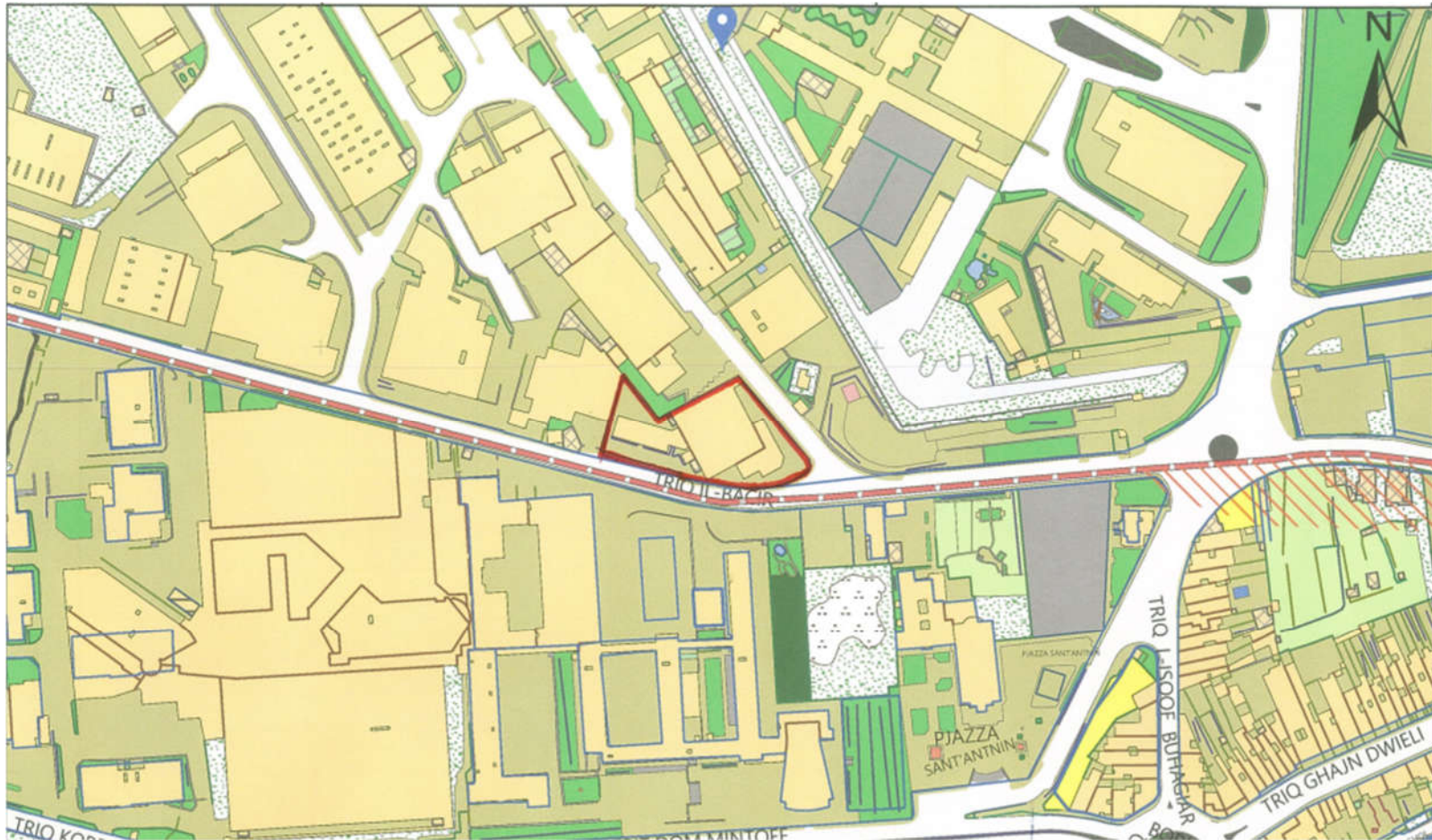


Figure S2.1: Site of installation, showing extent of area operation marked in red outline for the carrying out of the operations specified in Table 1.1.1. The extent of the site is indicative and shall not be used for interpretation purposes.

### Schedule 3

#### Annual Environmental Report

**Important note**

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

**S3.1 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	

**S3.2 Waste Records**

As per condition 4.4.1, the Permit Holder shall submit to the Authority information on waste records received from third party of the previous year by not later than end of March of each year, providing the information in the format specified therein:

**S3.2.1 Waste Records (for the removal of the waste generated on site)**

Non-hazardous Waste		EWC code <sup>1</sup>	Destination	Quantity (tonnes)
Other (please specify)				
Hazardous Waste	EWC code <sup>1</sup>	Consignment note number or TFS (Trans frontier Shipment of waste) reference number	Destination	Quantity (tonnes)
Off-site transfers of hazardous waste (eg: Waste Oils)				

**S3.3 Submission of Certificates/Reports**

Condition Number	Documentation
5.3.1	Submission of Annual Environment Report.

<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>

**S3.4 Incidents and Complaints**

**S3.4.1 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:	

**S3.4.2 Complaints made by the public or through Authority**

Date of complaint	Description of complaint	Actions taken

Total number of complaints for previous reporting year:	
Total number of complaints for current reporting period:	

**Permit Holder'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)*

END OF PERMIT