

**Environmental Permit**

Environment Protection Act (CAP. 549)

Permit number:  
**EP 00189/24**

Approved documents  
**EP 00189/24/DOC47F**

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:

**Mellieħa Holiday Centre** (hereinafter “the Permit Holder”),  
Company Registration number: **C 3052**


Whose Registered Office is at:

**Mellieħa Holiday Centre Ltd,  
Mellieħa Holiday Centre  
Triq il-Marfa  
Mellieħa  
MLH 9064**

to operate an installation at:

**Mellieħa Holiday Centre Ltd,  
Mellieħa Holiday Centre  
Triq il-Marfa  
Mellieħa  
MLH 9064**

The permit is valid for (4) **four years** from the date below.

| Signed  | Date                              |
|---|-----------------------------------|
|  <p>Perit Vincent Cassar<br/>Chairperson</p> | Permit granted: <b>30.04.2025</b> |

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

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## Conditions

### 1 General

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

#### 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 – List of permitted operations**

| Operation                         | Description of specified operation   | Limits of specified operation   |
|-----------------------------------|--|---|
| Hospitality, leisure and tourism  | Accommodation, restaurants and other leisure amenities   | From receipt of raw materials required for amenities, use of facilities and supply of services, to disposal of associated wastes. |
|                                   | Three (3) LPG boilers to produce steam and hot water.  | From receipt of fuel to delivery of utility.  |
|                                   | One (1) stand-by diesel generator with a rated thermal input of 2.99MW <sub>th</sub> with serial number 5624 | From receipt of fuel to delivery of electricity.  |
|                                   | One (1) in-built diesel tank for generator   | For receipt of fuel to delivery of utility.   |
|                                   | Two (2) diesel fuel tanks  | From receipt of fuel, its storage refuelling of own motor vehicles.   |
|                                   | Two (2) LPG gas storage tanks  | From receipt of fuel to delivery of utility.  |
|                                   | One (1) sea-well   | From abstraction of seawater to delivery of utility for desalination in reverse osmosis plant.                                    |
|                                   | Two (2) sea-wells  | Solely for the receipt and discharge of brine reject water from the reverse osmosis plant.  |
| Associated operation of utilities | One (1) reverse osmosis plant  | From abstraction of seawater through sea-well to delivery of utility and discharge of brine reject to sea-well.                   |

|   |   |  |
|---|---|--|
|   | One (1) grease trap   | From generation of contaminated waste water from kitchens to disposal of treated water to sewerage system and dispatch offsite of waste grease by registered waste carrier for disposal or recovery at an authorised facility. |
|   | Three (3) outdoor freshwater pools and one (1) outdoor freshwater indoor pool       | From direct input of water from reverse osmosis plant to discharge of water to irrigation reservoirs and pool back wash discharge to sewer.  |
|   | One (1) cesspit   | From receipt of wastewater to delivery of effluent to the national sewage network via pumps.   |
| Associated operation of minor maintenance | Basic maintenance and repairs on own equipment in a designated workshop             | From required maintenance /repair to appropriate recovery/disposal of any waste generated on site to authorised facilities locally or abroad.  |
| Associated operation of waste management  | Handling and storage of wastes generated at installation prior to dispatch offsite. | From generation of waste to storage and dispatch for disposal or recovery (including recycling) offsite to authorised facilities locally or abroad.  |

**1.2 General conditions**

- 1.2.1 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.
- 1.2.2 In these conditions and their interpretation, all terms shall have the same meaning as that assigned to them in CAP. 549 Environment Protection Act and its subsidiary legislation.

- 1.2.3 The Permit Holder shall maintain a register of third-party complaints. The register shall record the details of complainant(s) if available, the date, source and nature of the complaint and the corrective action undertaken, where such action proves necessary.
- 1.2.4 All plant, equipment and technical means, including all permitted combustion plants used in operating the permitted installation 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.
- 1.2.5 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 in line with Section 3.7. Subcontractors who enter the site shall also be made aware of any obligations arising from the permit which might affect their duties
- 1.2.6 Upon the joint application of a Permit Holder and a proposed transferee, the Permit Holder may request to transfer an Environmental Permit. The permit shall not be transferred from the Permit Holder without prior approval from the Authority. Upon the Authority's decision to transfer the permit to the transferee, all rights, obligations, liabilities shall subsist onto the transferee.
- 1.2.7 In case of any monitoring requirements specified in this permit, there shall be provided safe means of access to enable sampling/monitoring to be carried out by the Authority or by a third party if deemed necessary.
- 1.2.8 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.
- 1.2.9 The Authority's representatives may inspect and photograph any part of the site and ask for any closed or locked areas to be opened and may demand to be provided with any proof, documentation, plans, receipts or any other records.
- 1.2.10 The Authority may add, amend, delete or substitute any of the conditions of this permit after notifying the Permit Holder of its intention and after describing the changes to the Permit Holder. This is without prejudice to any prevailing circumstances that would preclude the Authority from following such a procedure.
- 1.2.11 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.
- 1.2.12 This permit is granted against a bank guarantee of **€8,000** 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.

- 1.2.13 The Authority may withdraw the full amount of the bank guarantee if any of the permit conditions are not complied with or the Permit Holder fails to comply with any instruction given or any other legal obligation under the Act or its subsidiary legislation. Withdrawal of the bank guarantee does not preclude the Authority from taking any other action to ensure that the conditions of this permit are complied with. Should the Authority withdraw the Bank Guarantee either in part or in full during the validity of the permit, the Permit Holder shall ensure that this is replenished without undue delay, in any case not exceeding 2 months from the date of withdrawal. The Bank Guarantee shall only be released upon confirmation of compliance with the permit conditions by the Authority.
- 1.2.14 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.
- 1.2.15 A copy of this permit including any Variation Notice and amendments to it shall be available at the place of work, at all times, for reference by all staff carrying out work subject to the requirements of the permit.
- 1.2.16 The Authority may suspend or revoke this environmental permit in line with the provisions of CAP. 549.
- 1.2.17 The Authority may request additional 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.
- 1.2.18 Without prejudice to condition 1.2.17, the Authority may take any action deemed necessary including but not limited to the suspension of any activity/operation until investigations are concluded.
- 1.2.19 The Permit Holder shall undertake all necessary measures and precautions to prevent spillage of raw materials, intermediates, products, waste and any other materials.
- 1.2.20 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.
- 1.2.21 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.

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

### 1.3 Operational Changes

1.3.1 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.

1.3.2 No activities that generate noise and light pollution beyond the boundaries of the facility are allowed unless specifically authorised.

1.3.3 The Permit Holder shall notify the following matters to the Authority in writing at least ten (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.

### 1.4 Improvement Programme

1.4.1 The Permit Holder shall complete the improvements specified in Table 1.4.1 by the date specified in this table and shall send written notification of the date of completion of each requirement to the Authority’s Compliance and Enforcement Unit within 10 working days (of the completion of each such requirement).

| Table 1.4.1: Improvement Programme |   |  |
|------------------------------------|---|--|
| Reference                          | Requirement   | Deadline                                       |
| 3                                  | a) Submission of a work plan outlining the mitigation measures that shall be undertaken to reduce and control the | Within six (6) months of the permit’s granting |

|    |   |   |
|----|---|---|
|    | presence of invasive alien species as per condition 2.1.2, for approval by ERA                                      |   |
|    | b) Implementation of the work plan following its approval.  | As per timeframe in the approved plan     |
| 4. | Submission of an application with ERA to register the two (2) sea-wells used for discharge of Reverse Osmosis brine | Within (1) month of the permit's granting |

## 2. Site Infrastructure and Operations

### 2.1 Site Infrastructure

2.1.1 In view that the installation is located within a sensitive environmental area, the Permit Holder shall manage the presence of any invasive alien species growing inside the site boundary as indicated on the Site Map in Schedule 1(a). To this effect, a work plan shall be prepared by an independent and competent person to be implemented in line with IP item 3a and b. The plan shall include timeframes for implementation of the measures proposed prioritising sensitive areas whilst also including a maintenance programme describing how the areas will be kept under control and monitored.

2.1.2 Only those combustion plants listed in table 1.1.1 shall be operated at the site and the operations authorised under condition 1.1.1 shall not extend beyond the Site boundary, as per the Site Map in Schedule 1 (a) to this permit.

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

## 3. Operating Conditions

### 3.1 Emissions to Air

3.1.1 All processes which generate significant levels of airborne contaminants (such as dust, toxic gases, odorous chemicals) shall have effective local collection and shall discharge (after treatment where necessary) through a stack or vent located and/or designed in such a way as to avoid local effect.

3.1.2 Emissions to air shall only arise from the emission points specified in Table 3.1.2 as per the description in the submitted renewal and variation application.

| <b>Emission point reference<sup>1</sup></b> | <b>Sources</b>     |
|---|--------------------|
| PS1   | Boiler B1          |
| PS2   | Boiler B2          |
| PS3   | Generator G1       |
| PS4   | Restaurant         |
| PS5   | Carpenter workshop |

<sup>1</sup> According to Section 7 of the renewal and variation application

|     |           |
|-----|-----------|
| PS6 | Boiler B3 |
|-----|-----------|

- 3.1.3 Diesel (EN590) shall be utilised as a source of fuel for generator G1 (PS3). LPG shall be utilised as a source of fuel for boilers B1 (PS1), B2 (PS2) and B3 (PS6). The co-incineration of any material or additional fuel including engine or other waste oil is strictly prohibited. Any change in fuel type shall require a variation of this permit as per conditions 1.3.1 and 1.3.2 prior to the commencement of its utilisation.
- 3.1.4 ERA recommends that diesel (EN590) shall have a sulphur content not greater than 0.1%.
- 3.1.5 The Permit Holder shall keep the periods of start-up and shutdown of the boilers as short as possible.
- 3.1.6 Industrial combustion plant G1 shall comply with the provisions of S.L. 549.122 (Limitation of emissions of certain pollutants into the air from Medium Combustion Plants Regulations) and any other applicable subsidiary legislation.
- 3.1.7 The limits for emissions to air for the parameters and emission points set out in table 3.1.7 shall not be exceeded. The limits are defined at a temperature of 273.15 K, a pressure of 101.3 kPa, after correction for the water vapour content of the waste gases and at a standardised O<sub>2</sub> content of 15%.

| Table 3.1.7: Monitoring of emissions to Air |        |                      |                 |  |           |
|---|--------|----------------------|-----------------|--|-----------|
| Emission point reference                    | Source | Monitoring frequency | Pollutant       | Emission limit value (mg/Nm <sup>3</sup> ) | Abatement |
| PS3<br>(35.966798,14.348172)                | G1     | Every 3 years        | CO              | /  | None      |
|   |        |                      | NO <sub>x</sub> | 1850                                       |           |

- 3.1.8 The first measurement shall be taken within four (4) months of the granting of the permit and according to the frequency stated in table 3.1.7 thereafter. Monitoring shall be carried out as described in Approved Document 47F. During each measurement, the plant shall be operating under stable conditions at a representative even load. In this context, start-up and shutdown periods shall be excluded. The Authority reserves the right to require an increase in the frequency of such measurements.
- 3.1.9 Sampling and analysis of polluting substances and measurements of process parameters shall be based on methods enabling reliable, representative and comparable results. Methods complying with harmonised EN standards shall be presumed to satisfy this requirement. All analysis shall be conducted by a laboratory accredited to at least EN ISO 17025:2017. In the case of in-situ monitoring, analysis shall be conducted via appropriately calibrated instrumentation. A copy of the laboratory's accreditation certificate and a valid calibration certificate for all instrumentation are to be provided to the Authority as part of the Annual Environmental Report (AER).
- 3.1.10 The monitoring results shall be submitted as part of the Annual Environmental Report (AER) of year in which the monitoring was carried out.

- 3.1.11 The Permit Holder shall maintain a record of the operating hours for generator G1 referred to in table 3.1.2 and provide the Authority with such information in the format specified in the Annual Environmental Report in Schedule 2.
- 3.1.12 Following submission of the AER for the previous reporting years, should the amount of operating hours of any combustion plant be less than 500 hours, as a rolling average of five (5) years, the Permit Holder may apply with the Authority for an exemption from the emission limit values set out in table 3.1.7 by submitting the information in Schedule 5.
- 3.1.13 The granting of such exemption described in condition 3.1.12 shall be at the discretion of the Authority shall be valid until such time that the rolling average of the operating hours over five (5) years exceed 500 hours, or until such time as prescribed by the Authority. The Authority communicate the expiry of the exemption in writing.
- 3.1.14 The exemption described in condition 3.1.12 shall only exempt the Permit Holder from compliance with the emission limit values set out in table 3.1.7. Monitoring is still to be carried out at the frequency indicated in the same table.
- 3.1.15 Should the emission limit values in table 3.1.7 be exceeded, as part of the Annual Environmental report (AER), the Permit Holder is to propose measures that will be taken to ensure compliance with the emission limit values.
- 3.1.16 The Permit Holder shall submit for boilers B1, B2 and B3 in table 3.1.2, certification by an independent warranted engineer showing that each combustion plant is in good working condition with the renewal application of this permit.
- 3.1.17 Should the Permit Holder intend to install equipment which could lead to additional emissions to air (e.g. boiler, etc.), a variation of this Permit must be secured prior to installation and operation of this equipment.
- 3.1.18 All emission points listed in table 3.1.2 shall be equipped with vents or stacks that are to be directed upwards and shall be located and designed in such a way that optimises dispersion (of the emission) and that minimises local effect.
- 3.1.19 Minor kitchen exhausts shall be treated and/or vented in such a way as to prevent adverse environmental effects. Low-level vents such as wall grills shall discharge above head height and be directed upwards.
- 3.1.20 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 inconvenience.
- 3.1.21 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 activity 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, operations must be suspended and the Competent Authority informed within 24 hours.

- 3.1.22 Further to condition 3.1.21, the Permit Holder shall provide the ERA with details of the specific cause of the malfunction and the remedial steps taken or to be taken to address the malfunction.
- 3.1.23 All abatement equipment and ducting shall be cleaned and maintained on a regular basis (as per manufacturer specifications) and records of such maintenance are to be kept in accordance with Section 4 of the Permit.
- 3.1.24 The Permit Holder shall prevent or where that is not practicable, minimise fugitive emissions of substances to air from the Permitted Installation.
- 3.1.25 The Authority may request monitoring of emissions to air listed in table 3.1.2, apart from PS3, which shall be undertaken in accordance with the terms of reference provided by the Authority.
- 3.1.26 The Permit Holder shall inform the Authority in advance should the Permit Holder intend to use any further VOC solvents which because of their content of volatile organic compounds, are classified as carcinogens, mutagens, or toxic to reproduction, and are assigned or need to carry the hazard statements H340, H341, H350, H350i, H351, H360D or H360F and may fall under S.L. 549.79. In this case, the Authority may set emission limits for these substances and monitoring requirements.
- 3.1.27 Fumes from frying shall pass through a filter system for removal of oils and fats.

## **3.2 Effluent discharge**

- 3.2.1 The operations shall not hinder the achievement of the environmental objective of any protected area or for the relevant water body as established in the Water Policy Framework Regulations (S.L. 549.100) and the Flora, Fauna and Natural Habitats Protection Regulations (S.L. 549.44).
- 3.2.2 In case of contamination to the seawater body (including but not limited to scum, foam, particulates or other residual matter) resulting from the permitted operations at the installation, the Permit Holder is to ensure:
- a) the polluting activity is immediately stopped;
  - b) contamination is contained, collected and disposed of at authorised facilities; and
  - c) to inform the Authority immediately on [ceu.notifications.era@era.org.mt](mailto:ceu.notifications.era@era.org.mt)
- 3.2.3 Foul sewer drains must be strictly segregated from storm water drains.
- 3.2.4 Rainwater shall be segregated from all process areas that are potentially contaminated. If this is not possible, rainwater from areas where contamination by fuels, oils or chemicals is likely shall pass through and an adequately sized interceptor or other suitable filtration equipment.
- 3.2.5 The cesspit (ED4) identified in Schedule 1 (b) shall be maintained and certified as per specifications listed below by a third party warranted architect or engineer. Recertification shall be submitted with the renewal application of this permit.

- a) 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.
- b) Cesspits shall be appropriately designed to avoid the accumulation of explosive, toxic or corrosive gasses.
- c) The area surrounding the cesspit shall be covered with impervious material and laid to fall towards the cesspit.
- d) 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.

### **3.3 Emissions to Land**

- 3.3.1 No emission from the permitted installation shall be made to land.
- 3.3.2 In the event of contamination of land, the Permit Holder shall notify the Authority within twenty four (24) hours, forward a decontamination plan for the Authority's approval and execute it within an agreed timeframe.

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

- 3.4.1 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.
- 3.4.2 The site shall be maintained in a tidy condition, free from litter and waste (whether arising from own activities/operations or external sources).
- 3.4.3 All wastes shall be stored within a designated and controlled storage area(s) prior to ultimate disposal. Wastes to be recycled shall be stored in a designated container or area and shall not be mixed with other wastes.
- 3.4.4 Liquid and hazardous wastes shall be stored in a labelled, closed container(s) within a designated and controlled storage area(s) prior to ultimate disposal. Wastes of different natures and having different European Waste Catalogue codes as established by Commission Decision 2000/532/EC shall not be mixed in the same container.
- 3.4.5 Packaging material and containers containing residual quantities of chemicals or which came into contact with hazardous substances shall be regarded as hazardous waste and shall be disposed of in an appropriate manner.
- 3.4.6 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.
- 3.4.7 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.

### **3.5 Waste Recovery and Disposal**

- 3.5.1 The Permit Holder shall be committed to reduce waste generation as much as possible.
- 3.5.2 The Permit Holder shall ensure to keep records for every consignment of waste removed from the permitted installation, indicating the EWC Code, description, quantities, date of removal, contractor name (including for transport), consignment note number (where applicable) and manner and place of final disposal/recovery. The records shall be maintained for a minimum period of five (5) years and be made available to the Authority upon request.
- 3.5.3 The Permit Holder is to prevent litter or other wastes escaping from the site boundary, particularly during loading/unloading. Any such escape of waste shall be collected immediately upon detection.
- 3.5.4 Off-site disposal or recovery of wastes may only take place at a facility licensed for that purpose.
- 3.5.5 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.
- 3.5.6 Each movement of hazardous waste transferred off site and every individual movement of hazardous waste shall also be covered by a valid consignment permit and consignment note, obtainable from the Authority.
- 3.5.7 Disposal and/or recovery certificates and any documentation related to transfer of waste 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 five (5) years from the date of their issue and shall be made available to the Authority upon request. Copies of such certificates shall be submitted on an annual basis as part of the AER.
- 3.5.8 Transboundary movement of waste shall be carried out in accordance with the following regulations, as amended from time to time:
- a) Regulation (EC) N° 1013/2006 of the European Parliament and of the Council of 14 June 2006 on shipments of waste as implemented through SL 549.65;
  - b) Commission Regulation (EC) N° 1418/2007 of 29 November 2007 concerning the export for recovery of certain waste listed in Annex III or IIIA to Regulation (EC) N° 1013/2006 of the European Parliament and of the Council to certain countries to which the OECD Decision on the control of transboundary movements of waste does not apply, and
  - c) Any other applicable legislation.
- 3.5.9 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.
- 3.5.10 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

### **3.6 Storage**

- 3.6.1 All liquid chemicals and liquid fuel storage tanks shall be provided with an adequately designed bund system with an impermeable base and walls. The capacity of the bund shall be a minimum of 110% of the largest tank within the bund or 25% of the total volume of all the tanks within the bund, whichever is greater. Filling and off-take points shall be located within the bund. The Permit Holder shall also ensure and take all precautions to avoid any leakages. Certification for integrity for all bunds is to be carried out by an independent and warranted engineer and submitted to the Authority within three (3) months of the permit's granting and again upon submission of the renewal application.
- 3.6.2 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.
- 3.6.3 Any 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.
- 3.6.4 Spillages of fuels or other hazardous materials shall receive immediate attention to prevent escape to drain, surface water or land. Spilled material shall be disposed of in an appropriate manner.
- 3.6.5 Chemicals of different properties shall be stored as specified in respective Safety Data Sheets (SDS). 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.
- 3.6.6 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
- 3.6.7 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.

## **4 Site Management**

### **4.1 Staff obligations and responsibilities**

- 4.1.1 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.
- 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.
- 4.1.3 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.

- 4.1.4 In the event of any leave of absence taken by the TCP and delegate conjointly for a period exceeding 10 days, the Permit Holder is obliged to find a replacement for that member of staff without delay and the Authority informed accordingly.
- 4.1.5 The TCP is responsible for the implementation of all the obligations stipulated in this permit, must supervise the rest of the staff on site and is completely responsible to ascertain that all permit conditions are being adhered to.
- 4.1.6 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.

## **4.2 Accident Prevention and Control**

- 4.2.1 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 SDS.
- 4.2.2 In the case of an accident (including chemical spills, etc.), the Permit Holder shall follow the Emergency Response Plan referred to in condition 4.2.1 and shall notify the ERA within 24 hours.
- 4.2.3 Spillages of chemicals or other hazardous material shall receive immediate attention to prevent escape to drain, surface water or land. Spilled material shall be disposed of in an appropriate manner. Kits for the collection of liquid and powder spills shall be available on site at strategic locations.
- 4.2.4 Small leaks or spills shall be cleared up immediately by the application of absorbent materials. All used absorbent materials shall be disposed of 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.
- 4.2.5 The Permit Holder shall have in storage an adequate supply of suitable absorbent material to absorb any spillage.
- 4.2.6 If the operator makes use of a flexible pipe to deliver the fuel, the operator 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 not in use.
- 4.2.7 Refuelling activities by road tanker shall be supervised at all times by personnel who are fully conversant with fuel filling procedures as relevant to their duties. Subcontractors who enter the site shall also be made aware of any obligations arising from the permit which may affect their duties.

- 4.2.8 The refuelling and dispersing areas shall be impermeable to petroleum seepage.
- 4.2.9 It is to be ensured that a drip tray is used while refuelling the motor vehicles to prevent any accident spillages. Kits and/or suitable absorbent material for the collection of fuel spill shall be available in close proximity during refuelling operations.

### **4.3 Site records and archive**

- 4.3.1 A site daily operations log shall be made in a legible manner 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 in tonnes and specific waste stream transferred from site;
  - 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 machinery and equipment; and
  - f) Any defects or damage to the site security system.

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

- 4.3.2 The Permit Holder shall maintain a record of the skills and training requirements for all staff whose tasks in relation to the permitted installation may have an impact on the environment and shall keep records of all relevant training.

### **4.4 Closure and decommissioning**

- 4.4.1 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.
- 4.4.2 In the event of cessation of operations on the site, the Permit Holder shall remain responsible for all wastes and hazardous materials on site, which shall be removed from the site in accordance to good environmental practice and in such a manner that minimises environmental risks.
- 4.4.3 The decommissioning plan shall be implemented once approved by the Authority and within twelve (12) months of final cessation of operations or as agreed with the Authority in writing.
- 4.4.4 The obligations arising from this permit shall subsist until the Authority confirms in writing that the decommissioning plan has been implemented to its satisfaction.
- 4.4.5 When deemed necessary, the Authority may require the Permit Holder to take such additional measures as it considers necessary with respect to after care obligations in relation but not limited to the remedial action, rehabilitation, and monitoring of the waste management or waste production site.

#### **4.5 Reporting**

- 4.5.1 The Permit Holder shall submit to the Authority an Annual Environmental Report (AER) of the previous year by not later than end of March of each year, providing the information listed in Schedule 2 of this permit and in the format specified therein.
- 4.5.2 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.
- 4.5.3 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 Ozone Depleting Substances**

- 5.1.1 No new equipment or components (including refrigeration and fire-fighting equipment or insulation foam), containing substances falling within the scope of EC Regulation No. 1005/2009 on substances that deplete the Ozone Layer & Subsidiary Legislation 549.58, Substances that deplete the Ozone Layer Regulations, shall be installed within the site.

Schedule 1(a)

Site Map



Fig S1.1 Site of the permitted installation, showing the extent of the area outlined in red to undertake the operations specified in condition 1.1.1. The extent of the site is indicative and shall not be used for interpretation purposes.

Schedule 1(b)

Site layout plans – Effluent discharges and emissions to air



Fig S1.2: Site layout of the permitted installation to undertake the activities specified in condition 1.1.1, showing effluent discharge points, cesspit and emissions to air. The point locations are indicative and shall not be used for interpretation purposes.

Schedule 1(c)

Site Layout Plans – Fuel storage, fuel fill points and combustion plants



Fig S1.3: Site layout of the permitted installation to undertake the activities specified in condition 1.1.1, showing the location of combustion plants, fuel storage areas and fill points. The point locations are indicative and shall not be used for interpretation purposes.

Schedule 1(d)

Site layout plan – Waste storage locations

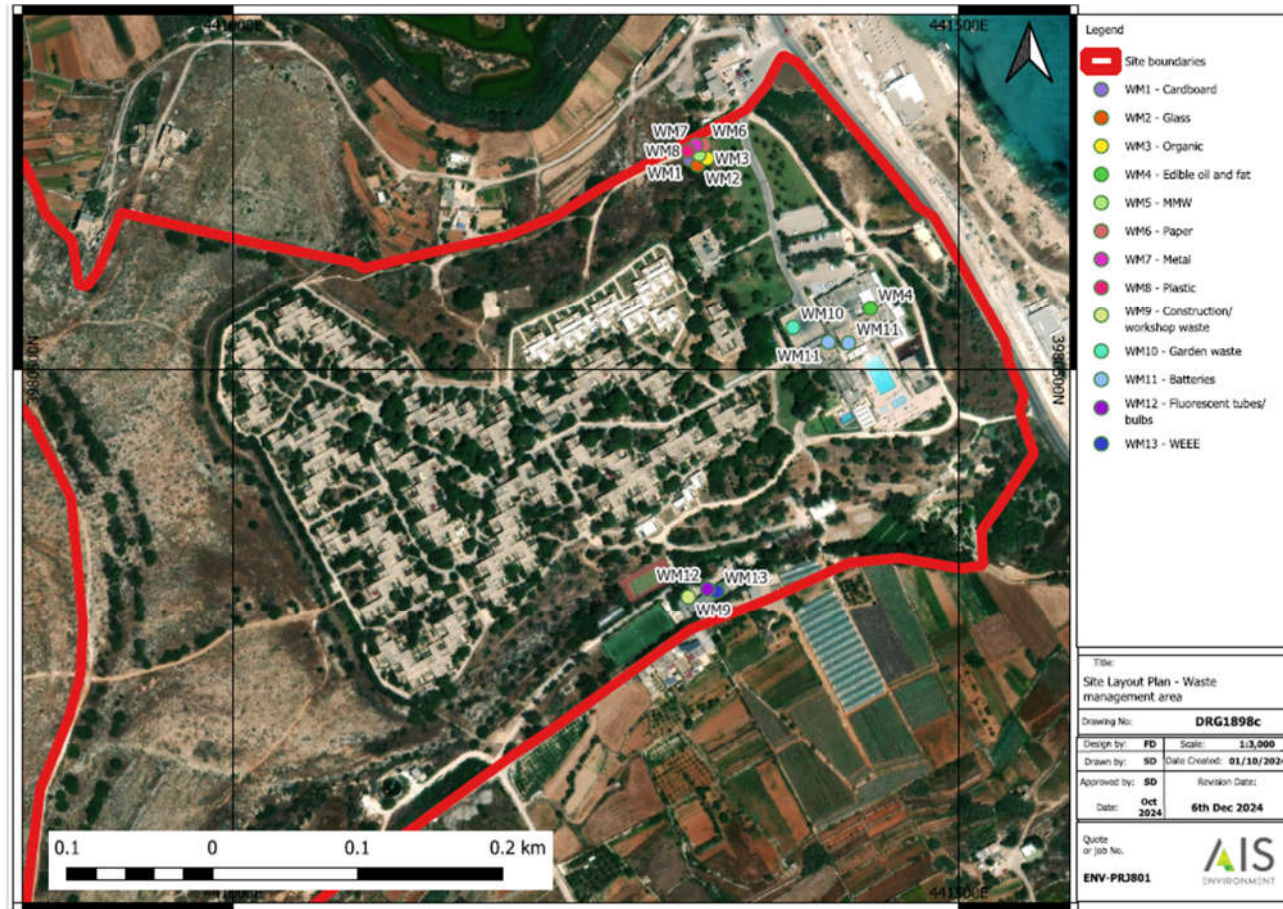


Fig S.1.5: Site layout of the permitted installation to undertake the activities specified in condition 1.1.1, showing the storage location of waste streams generated on site. The point locations are indicative and shall not be used for interpretation purposes.

## Schedule 2

## Annual Environment Report and Submissions

**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.

**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 Waste Records (waste removed from site)**

| Non-hazardous waste  | EWC code <sup>2</sup> | Destination  |             | Quantity (tonnes) |
|--|-----------------------|--|-------------|-------------------|
| <i>Off-site transfers of non-hazardous waste (e.g.: plastic packaging)</i> |                       |  |             |                   |
|  |                       |  |             |                   |
|  |                       |  |             |                   |
|  |                       |  |             |                   |
| Hazardous waste  | EWC code              | Consignment note number or TFS (Trans-frontier shipment of waste) reference number | Destination | Quantity (tonnes) |
| <i>Off-site transfers of hazardous waste (e.g.: waste oils)</i>            |                       |  |             |                   |
|  |                       |  |             |                   |
|  |                       |  |             |                   |
|  |                       |  |             |                   |

**S2.3 Fuel Consumption Data (combustion plants not subject to S.L. 549.122)**

| Equipment | Fuel type | Annual Fuel Consumption | Units |
|-----------|-----------|-------------------------|-------|
| Boiler B1 |           |                         |       |
| Boiler B2 |           |                         |       |
| Boiler B3 |           |                         |       |

<sup>2</sup> Obtainable from Schedule 3 or <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02000D0532-20150601&qid=1475495799963&from=EN>

**S2.4 Fuel Used**

|                       |           |
|-----------------------|-----------|
|                       | <b>G1</b> |
| Fuel Type             |           |
| Quantity of Fuel Used |           |

**S2.5 Annual Operating Hours and waste gas flow rate**

|  |           |
|--|-----------|
|  | <b>G1</b> |
| Annual Operating Hours                                 |           |
| Volumetric Waste gas flow rate (Nm <sup>3</sup> /hour) |           |

**S2.6 Incidents and Complaints**

**S2.6.1 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:  |  |

**S2.6.2 Complaints made by the public or through the 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: |  |

**S2.7 Monitoring Data**

**S2.7.1 Emissions to the atmosphere**

| Parameter       | Emission point reference | Limit Value (mg/Nm <sup>3</sup> ) | Standard methodology used | Type of monitoring (in-situ / at an accredited lab) | Measurement Error | Concentration (Annual Average) |                           |                          | Total Annual Load <sup>1</sup> |                           |                          |
|-----------------|--------------------------|-----------------------------------|---------------------------|---|-------------------|--------------------------------|---------------------------|--------------------------|--------------------------------|---------------------------|--------------------------|
|                 |                          |                                   |                           |   |                   | Unit                           | Previous reporting period | Present reporting period | Unit                           | Previous reporting period | Present reporting period |
| CO              | PS3                      | /                                 |                           |   |                   |                                |                           |                          | kg                             |                           |                          |
| SO <sub>2</sub> |                          | /                                 |                           |   |                   |                                |                           |                          | kg                             |                           |                          |
| NO <sub>x</sub> |                          | 1850                              |                           |   |                   |                                |                           |                          | kg                             |                           |                          |
| Dust            |                          | /                                 |                           |   |                   |                                |                           |                          | kg                             |                           |                          |

|  |  |
|--|--|
| Name of laboratory(ies) where tests in this section were carried out (as applicable)   |  |
| Accreditation certificate of laboratory that carried out the emission monitoring AND/OR a valid instrument calibration certificate |  |

<sup>1</sup> Total Annual Load (kg) = Volumetric flow rate  $\left(\frac{\text{Nm}^3}{\text{hr}}\right) \times \text{Concentration} \left(\frac{\text{kg}}{\text{Nm}^3}\right) \times \text{Number of hours in a year (hr)}$



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**Schedule 3**
**List of waste produced on site**


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| <b>Location code</b> | <b>Type of waste</b>        | <b>EWC code</b> |
|----------------------|-----------------------------|-----------------|
| WM1                  | Cardboard                   | 15 01 01        |
| WM2                  | Glass                       | 20 01 02        |
| WM3                  | Organic                     | 20 01 08        |
| WM4                  | Edible oil and fat          | 20 01 25        |
| WM5                  | Mixed municipal waste       | 20 03 01        |
| WM6                  | Paper                       | 20 01 01        |
| WM7                  | Metal                       | 20 01 40        |
| WM8                  | Plastic                     | 20 01 39        |
| WM9                  | Construction/workshop waste | 17 09 04        |
| WM10                 | Garden waste                | 02 01 03        |
| WM11                 | Batteries                   | 20 01 34        |
| WM12                 | Florescent tubes/bulbs      | 20 01 21*       |
| WM13                 | WEEE                        | 20 01 36        |

**Schedule 4**

**Template for Exemption from Emission Limit Values**

In view of the operating hours of combustion plant G1 as described in EP 00189/24, I, Knud Tilsted Martens, on behalf of Mellieħa Holiday Centre Ltd, as the Permit Holder responsible for the combustion plant/s at the **Mellieħa Holiday Centre, Triq il-Marfa, Mellieħa, MLH9064**, submit my request to Authority to be exempt from the Emission Limit Values set out in Table 3.1.7 of the above-mentioned permit for the year [INSERT YEAR].

| <b>G1</b>                    |  |
|------------------------------|--|
| Operating Hours in 20XX      |  |
| Operating Hours in 20XX      |  |
| Operating Hours in 20XX      |  |
| Operating Hours in 20XX      |  |
| Operating Hours in 20XX      |  |
| Rolling Average over 5 Years |  |

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

|  |                       |   |
|--|-----------------------|---|
| <b>Name</b><br><i>(in block letters)</i> | <b>ID Card Number</b> | <b>On behalf of / in my own name</b><br><i>(in block letters)</i> |
| <b>Date</b>                              | <b>Signature</b>      |   |

**END OF PERMIT**