

## Environmental Permit

Environment Protection Act (CAP. 549)

Permit number

**EP 00058/26**

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:

**JAC Trans Ltd** (hereinafter “the Permit Holder”),  
Company Registration number: **C 104587**

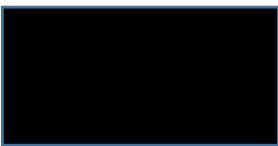
whose Registered Office is at:

**JAC Trans Ltd**  
**The Allensbank**  
**Triq Patri Taddeo Schembri**  
**Zabbar, ZBR 2691**

to operate wate management operations at:

**JAC Trans Ltd**  
**No.6, Claudia**  
**Triq Tal-Handaq**  
**Qormi, QRM 4021**

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

Signed	Date
 Perit Vincent Cassar Chairperson	Permit granted: <b>29.05.2026</b>

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

## Preamble

The permitted installation shall, subject to the conditions in this permit, be managed, controlled and operated as described in the application, or as otherwise previously agreed in writing with the Authority.

## Conditions

### 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.

<b>Table 1.1: List of permitted operations</b>		
<b>Operation</b>	<b>Description of specified operation</b>	<b>Limits of specified operation</b>
Category 1.10 of SL 549.172:  Non-hazardous waste collection, treatment, disposal, temporary storage and, or preparation for reuse (including packaging, sorting and, or processing of waste prior to reuse or recovery), except waste generated on the same site.	Acceptance and temporary storage of non-hazardous scrap metal waste.  Acceptance, processing and temporary storage of depolluted car radiators from local authorised waste management facilities.  Acceptance, temporary storage, stripping and granulation of non-hazardous waste cables and segregation of fractions from the waste cables.	From receipt and processing of non-hazardous waste metals and wire cables for the scope of recovery to dispatch of segregated fractions to authorised waste facilities locally or abroad.
	<i>Operation of associated equipment:</i>  One (1) sorting and granulator machine  One (1) wire stripper	Operation of equipment for processing of waste accepted as per Schedule 1, for eventual dispatch to authorised waste management facilities locally or board.

1.1.2 The operations authorised under condition 1.1 shall not extend beyond the Site, as shown on the Site Map in Schedule 2 to this Permit.

### 1.2 Pre-Operational Condition

1.2.1 Prior to commencement of operations, the Permit Holder shall notify the Authority with the commencement date.

## 2. Improvement Programme

2.1 The Permit Holder shall complete the improvements specified in table 2.1 by the date specified and shall send written notification of the date of completion of each requirement to the Authority on [ceu.notifications.era@era.org.mt](mailto:ceu.notifications.era@era.org.mt) within ten (10) working days of the completion each such requirement.

<b>Table 2.1: Improvement Programme</b>		
<b>Item reference</b>	<b>Requirement</b>	<b>Deadline</b>
1	Certification of implementation by an independent third-party engineer, of the Fire Safety Measures indicated in the document at Minute 40A	As per timeframes in the document at Minute 40A
2	Installation of weighing equipment and quarantine area in line with condition 5.1.2	Within three (3) months from the Permit's granting

### **3. Operating conditions**

#### **3.1 Emissions to Air**

- 3.1.1. No emissions to air shall take place from the Permitted Installation
- 3.1.2. 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.
- 3.1.3. 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 activity to minimise those emissions;
  - Record the events and actions taken; and
  - In the event of non-compliance causing immediate danger to the environment, suspend operations and inform the Competent Authority within 24 hours.
- 3.1.4. Further to condition 3.1.3, the Permit Holder shall provide ERA with details of the specific cause of the malfunction and the remedial steps taken or to be taken to address the malfunction.

#### **3.1 Effluent discharges and emissions to land**

- 3.1.1 No discharges and/or emissions of pollutants to surface water, groundwater and/or land shall take place from the Permitted Installation.
- 3.1.2 Foul sewer drains must be strictly segregated from storm water drains.
- 3.1.3 Process effluents shall not be diluted prior to off-site transfer.
- 3.1.4 In the event of 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 timeframe.

### **4 Waste**

#### **4.1 Permitted operations on site**

- 4.1.1 Only waste streams as set out in the European Waste Catalogue (EWC) codes in Schedule 1 can be accepted and stored on site. The permitted waste shall only be accepted for sorting,

processing only as indicated in the site layout plan in Schedule 2 as per listed EWC codes prior to dispatch to authorised facilities locally or abroad.

- 4.1.2 The total quantities of waste accepted at the site per year shall not exceed any value the Site can handle during the year. The total amount of waste that can be stored at any given time cannot exceed the capacity of the permitted facility as indicated by the Permit Holder during the application process. A change in either operational or storage capacity would require a permit modification.
- 4.1.3 All wastes leaving the site after storage must only be sent to facilities licensed to accept the individual waste stream, either locally or abroad
- 4.1.4 No storage of waste, equipment or materials is permitted on property outside the site premises as indicated in Figure 2.1 in Schedule 2.

## **4.2 Equipment**

- 4.1.1 Once weighing equipment is installed on site, it shall be maintained, calibrated and certified by a warranted engineer or by the equipment's manufacturing company once every year. This certificate is to be submitted to the Authority on an annual basis as part of Schedule 3.
- 4.1.2 The Permit Holder shall maintain records of the weight of each waste consignment received and/or removed from the site, and such data is to be collected using properly calibrated weighing equipment located in an authorised facility.
- 4.1.3 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.
- 4.1.4 Any equipment related to the physical alteration of the scrap metal (e.g. shredder, cutters) shall be located in an enclosed space or have appropriate mitigation measures installed to prevent escape of particulates created by the processes related to this equipment.

## **4.2 General waste acceptance, storage and handling**

- 4.2.1 The Permit Holder shall apply the precautionary principle to safeguard the environment whilst carrying out the permitted operations and shall immediately refuse the entry of waste that is suspected to be in breach of the conditions of this permit.
- 4.2.2 The Permit Holder shall ensure that all waste management operations authorised in accordance with this Permit are carried out in an orderly manner and in such a way as not to cause adverse impact on the environment.
- 4.2.3 All wastes shall be stored within a designated and controlled storage area prior to removal from site to an authorised facility either locally or abroad. Any unpermitted wastes that may inadvertently enter the site must be stored in the quarantine area prior to removal from site.
- 4.2.4 All wastes leaving the site after storage/processing 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 Competent Authority, as set in the Subsidiary Legislation 549.63 3 the Waste Regulations or by authorised waste management facilities abroad.

- 4.2.5 An audit trail is to be maintained for the waste received and sent for treatment, recovery or disposal to another facility locally or abroad, which audit trail shall cover all waste from the point of generation or collection to the end recovery facility abroad.
- 4.2.6 No storage of waste destined for disposal is permitted for a period exceeding twelve (12) months. No storage of waste destined for recovery or treatment is permitted for a period exceeding three (3) years.
- 4.2.7 The Permit Holder is to prevent litter or other wastes escaping from the site boundaries particularly during loading/unloading. Any such escape of waste shall be collected immediately upon detection.
- 4.2.8 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 the 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.
- 4.2.9 Should the Permit Holder require the services of a waste broker, it shall be ensured that any such broker is a duly registered waste broker in accordance with S.L. 549.45.
- 4.2.10 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.
- 4.2.11 The Permit Holder shall ensure to provide:
- a. A receipt at the point of acceptance indicating the facility name, permit number, date, time and weight of the consignment, and should also bear a unique sequential number.
  - b. A declaration for all the consignments of waste accepted and removed on/from the site shall also be issued indicating the facility name, permit number, type, weight and final destination of the waste removed, also bearing a unique sequential number.

In case of non-waste carriers or domestic sources, a receipt would suffice.

- 4.2.12 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.
- 4.2.13 Movements of waste outside of the permitted site for the purpose of loading shall not commence prior to the arrival of the truck/container on site.

- 4.2.14 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.
- 4.2.15 The Permit Holder shall ensure that no chemicals or waste escape to the environment especially when transporting such materials offsite or onsite.

## **5 Site infrastructure and operations**

- 5.1 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.
- 5.2 A clearly marked quarantine area shall be kept within the site boundary for the temporary storage of unpermitted waste, in a sealed, leak-proof skip or equivalent containment. Stored quantities shall not exceed the areas' designed capacities.
- 5.3 The Permit Holder is to ensure that the waste is organised into the designated areas, labelled and with visible physical delineation of these areas in place.
- 5.4 No waste shall be deposited, stored, treated or otherwise handled in any area of the site that is not impermeable, and where thorough clean up and site reinstatement cannot be readily undertaken.
- 5.5 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.

## **6 Site Management**

### **6.1 Staff obligations and responsibilities**

- 6.1.1 All employees authorised by the Permit Holder to undertake waste management activities 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.
- 6.1.2 One member of staff shall be nominated as the Technical Competent Person (TCP) of the site, whereby they are to physically represent the Permit Holder during the times at which the Permit Holder is not available.
- 6.1.3 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 at which the Permit Holder/TCP is not available.
- 6.1.4 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.
- 6.1.5 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.

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.

## **6.2 Accident prevention and control**

- 6.2.1 The Emergency Response Plan (including the fire plan) shall be maintained and adhered to. The ERP shall contain 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 (SDSs).
- 6.2.2 In the case of an accident (including fires, chemical spills, etc.), the Permit Holder shall follow the Emergency Response Plan referred to in condition 6.2.1 and shall notify the Authority immediately.
- 6.2.3 In the event of accidents that may lead to contamination of the surrounding environment, the Permit Holder shall notify the Authority within 24 hours and 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.
- 6.2.4 The Permit Holder shall undertake all necessary measures and precautions to prevent spillage of raw materials, intermediates, products, waste and any other materials.
- 6.2.5 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.
- 6.2.6 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 4.3 of this permit.
- 6.2.7 The Permit Holder shall have in storage an adequate supply of suitable absorbent material to absorb any spillage.

## **6.3 Closure and decommissioning**

- 6.3.1 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.
- 6.3.2 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 with good environmental practice and in such a manner that minimises environmental risks.

- 6.3.3 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.
- 6.3.4 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.
- 6.3.5 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.
- 6.3.6 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 (also includes waste from depollution);
- 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; and
- e. Timeframes associated with the implementation of this plan.

Upon completion of the decommissioning operations as outlined in the approved plan, a decommissioning report shall be submitted. The report shall state the works executed and any deviations from the 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 a warranted engineer shall be submitted to the Compliance and Enforcement Unit following any works that may be necessary at the permitted installation.

#### **6.4 Site records**

- 6.4.1 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 accepted on site;
  - b. Total amount of waste in tonnes removed from site for disposal or further treatment;
  - c. Total amount of waste in tonnes refused entry on site;
  - d. Total amount in tonnes of material sent to the quarantine area and by which registered waste carrier it was transported;

- e. 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;
- f. Any other incidents that the Permit Holder deems significant to record in the site daily operations log; and
- g. Any complaints related to the operations at the site.

Each record shall be compiled within 24 hours of the relevant event. The records kept in the site daily operations log shall be made available for inspection to the Authority upon request.

- 6.4.2 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.
- 6.4.3 The Permit Holder may wish to establish an Environmental Management System (EMS) to facilitate compliance with permit conditions and to assist in formalising procedures required by this permit. An EMS can take the form of a standardised system (e.g. EN ISO 14001:2015 or EMAS) or a non-standardised (“customised”) system, provided that it is properly designed and implemented. Guidance for a non-standardised (“customised”) system is provided as specified herein <https://era.org.mt/era-topic-categories/terms-of-reference-permitting/>.

## **6.5 Reporting and notifications**

- 6.5.1 The Permit Holder shall submit to the Authority the Waste Records and the Annual Environmental Report of the previous year by no later than the end of March of each year, providing the information listed in the ERA website and in the format specified herein: <https://era.org.mt/era-topic-categories/reporting-obligations/>. It shall also be ensured that all reporting, certification and documentation as per Schedule 3 are submitted in accordance with their relevant timeframes to the Authority addressed to the Compliance and Enforcement Unit, Environment and Resources Authority.
- 6.5.2 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.
- 6.5.3 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.
- 6.5.4 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 works are intended to resume.

## **7 General conditions**

- 7.1 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.
- 7.2 All terms within this Permit, associated conditions and their respective interpretations are identical to those listed within CAP. 549 – the Environment Protection Act, and its subsidiary legislations.

- 7.3 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.
- 7.4 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.
- 7.5 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. Subcontractors who enter the site shall also be made aware of any obligations arising from the permit which might affect their duties.
- 7.6 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 and liabilities shall subsist onto the transferee.
- 7.7 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 issuance of a modification of the permit by the Authority.
- 7.8 The Permit Holder shall notify the Authority, without undue delay, of any planned change. 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
- 7.9 The Authority may carry out regular pre-set or unannounced compliance or monitoring checks that vary in frequency according to the site's compliance with the permit conditions and safeguarding of natural assets. Any checks or audits carried out by the Authority may be made at the Permit Holder's financial expense at the rate and arrangement communicated by ERA.
- 7.10 The Authority's representatives may inspect and photograph any part of the site and ask for any closed or locked areas to be opened and may demand to be provided with any proof, documentation, plans, receipts or any other records.

- 7.11 The Permit is valid for a period of four (4) years from the date of granting. The Permit Holder may apply for a renewal of this permit expressing their 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.
- 7.12 In accordance with provisions of Subsidiary Legislation 549.63, 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.
- 7.13 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.
- 7.14 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 for all the expenses incurred.
- 7.15 A copy of this permit shall be available at the Permitted Facility at all times, including any Variation/Modification Notices or amendments to it.
- 7.16 The Authority may suspend or revoke this environmental permit in line with the provisions of CAP. 549.
- 7.17 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.
- 7.18 Without prejudice to condition 7.17, the Authority may take any action deemed necessary including but not limited to the suspension of any operation until investigations are concluded.
- 7.19 All persons have a duty of care to protect the environment. The Permit Holder shall become familiar with their legal obligations and good environmental practice.

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**Schedule 1**


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**Complete list of incoming and outgoing waste permitted on site**
**INCOMING WASTE:**

<i><b>EWC code</b></i>	<i><b>Description of waste</b></i>
<b>16 01 18</b>	Non-ferrous metals
<b>16 01 22</b>	Components not otherwise specified
<b>16 02 16</b>	Components removed from discarded equipment other than those mentioned in 16 02 15
<b>17 04 01</b>	Copper, bronze, brass
<b>17 04 07</b>	Mixed metals
<b>17 04 11</b>	cables other than those mentioned in 17 04 10*
<b>20 01 40</b>	Metals

**OUTGOING WASTE:**

<i><b>EWC code</b></i>	<i><b>Description of waste</b></i>
<b>12 01 04</b>	Non-ferrous metal dust and particles
<b>16 01 18</b>	Non-ferrous metal
<b>16 01 19</b>	Plastic
<b>17 02 03</b>	Plastic
<b>17 04 01</b>	Copper, bronze, brass
<b>17 04 07</b>	Mixed metals
<b>19 12 03</b>	Non-ferrous metal
<b>20 01 40</b>	Metals

**N.B Incoming wastes may also leave the site as Outgoing Waste, except where it is otherwise explicitly specified.**

Schedule 2  
Site Map and Site Layout Plan

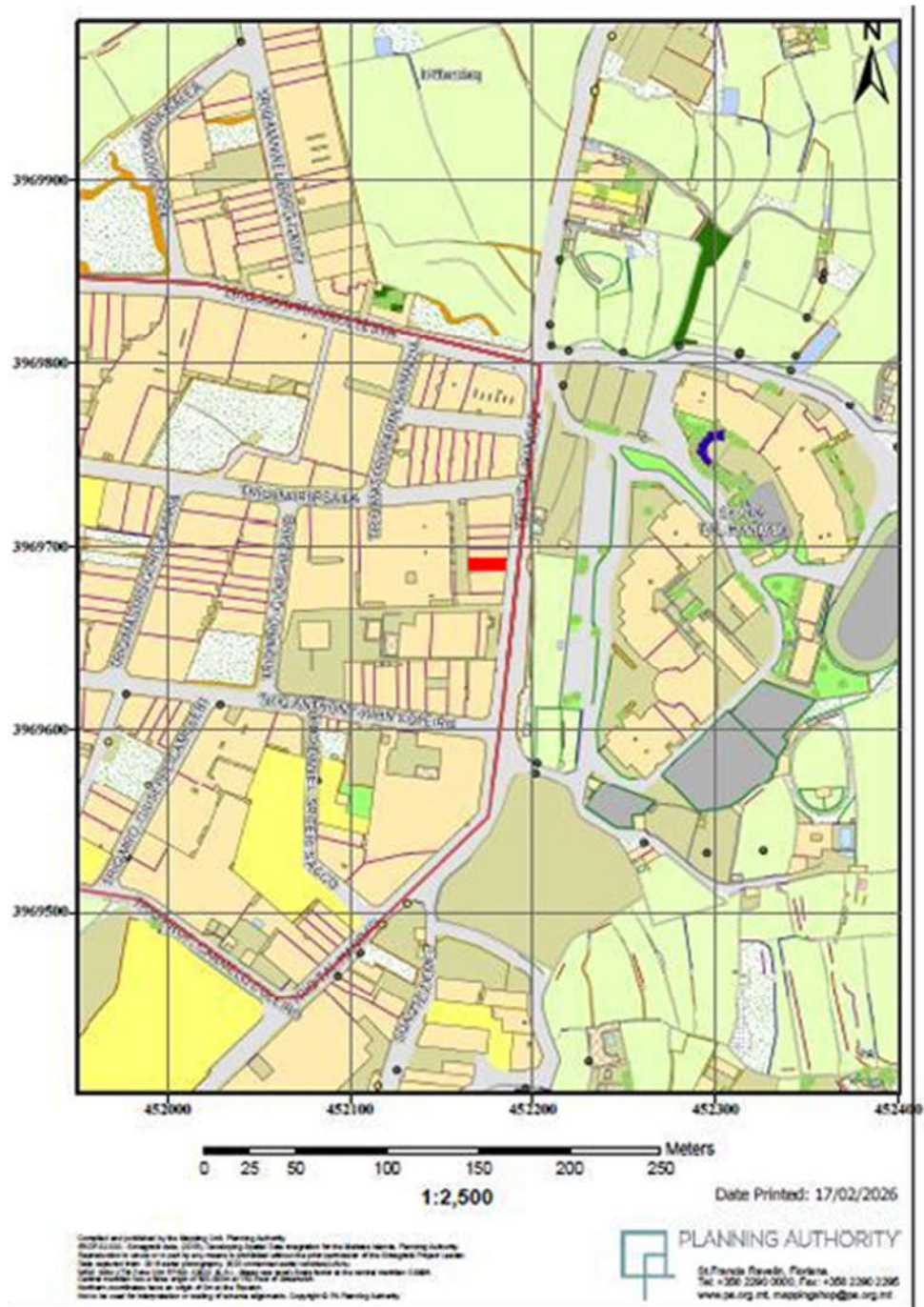
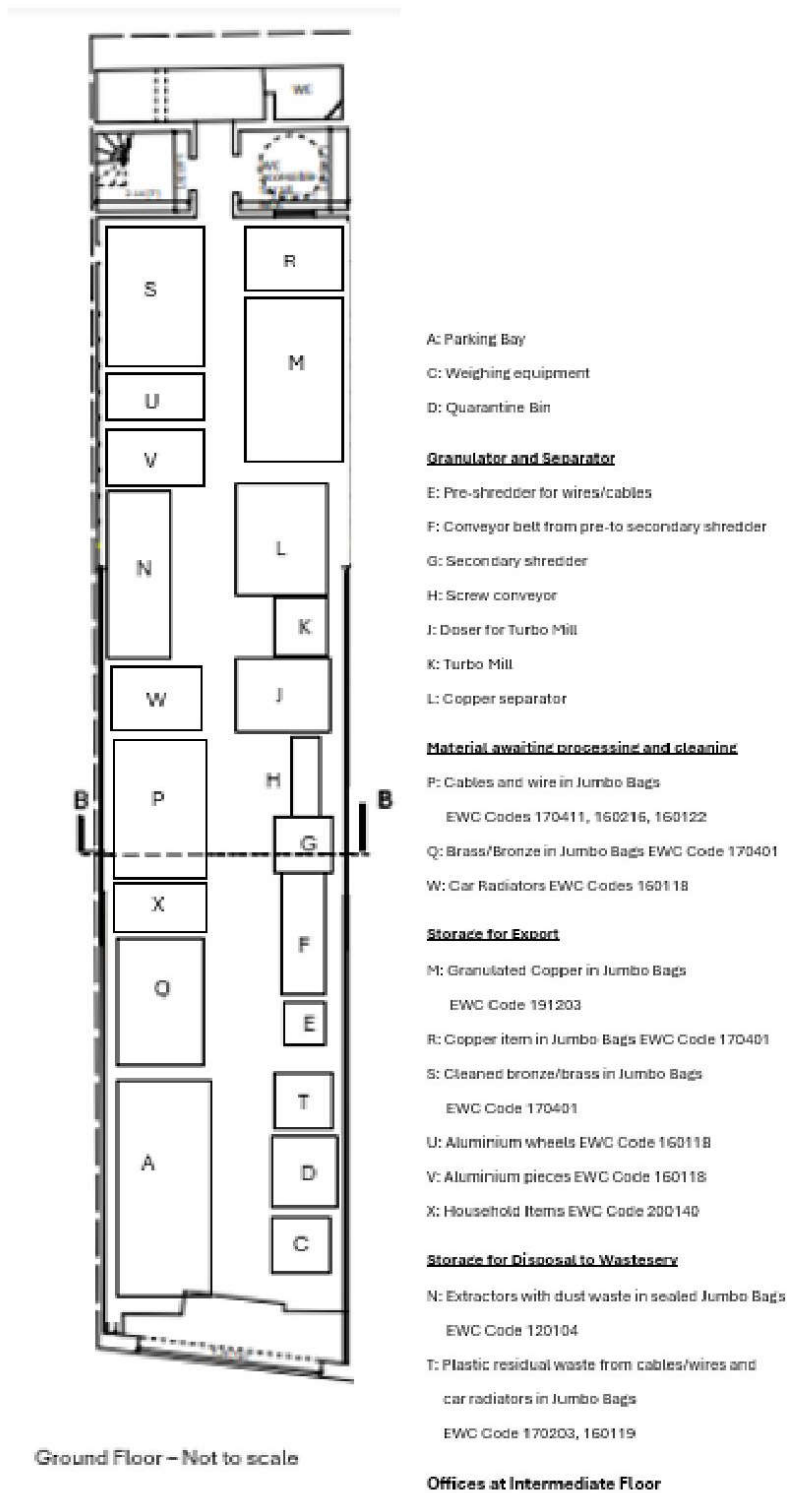


Fig. S2.1: Site of the Permitted Installation, showing in red the extent of the area to undertake the operations specified in condition 1.1. The extent of the site boundary is indicative and shall not be used for interpretation purposes.



**Fig 2.2: Site Layout plan showing detailed operational infrastructure for the carrying out of the activities specified in Condition 1.1. The extent of the site boundary is indicative and should not be used for interpretation purposes.**

### Schedule 3

#### Annual Environmental 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.

**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 6.5.1, the Permit Holder shall submit to the Authority information on records of waste received/accepted from third parties in the previous year by not later than end of March of each year, providing the information listed in the ERA website and in the format specified therein: <https://era.org.mt/era-topic-categories/reporting-obligations/>.

**S3.3 Incidents and Complaints**
**S3.3.1 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:	

**S3.3.2 Complaints made by the public or through the Authority**

Date of complaint	Description of complaint	Action taken

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

**S3.4 Submission of certificates/reports**

Submission of weighing equipment calibration certificate every year thereafter as per condition 4.2.1.	<input type="checkbox"/>
Submission of waste records and AER every year as per Condition 6.5.1.	<input type="checkbox"/>
Submission of Independent Audit Report every year as per Condition 6.5.2.	<input type="checkbox"/>

<b>Permit Holder's declaration</b>		
<i>I declare that, to the best of my knowledge, all the above information is correct and substantiated.</i>		
..... <b>Name</b> <i>(in block letters)</i>	..... <b>ID number</b>	..... <b>On behalf of / in my own name</b> <i>(in block letters)</i>
..... <b>Date</b>	..... <b>Signature</b>	

**END OF PERMIT**