

# Action Plan - All WSM CASs Renewal & Variation

<b>Date of Report:</b>	04/01/2022			
<b>Site/s:</b>	All WasteServ Civic Amenity Sites			
<b>Authority:</b>	ERA			
Observation	Proposed Corrective Action	Status	Target Completion Date	Comments
1.1 Escape Routes All CASs	Directions for people towards the exit is necessary and must be clear and the escape routes need to be clearly identified with arrows, if necessary, with floor paint signs.	Open	Q1 2022	Exit signs (arrows and text) will be painted on the CAS 'Main Roads'.
2.1 Fire-fighting system Hal-Far CAS	Completion of an adjacent plant being built and that will be completed during the first or, start of the second quarter of 2022.	Open	Q2 2022	/
2.2 Fire-fighting system Hal-Luqa CAS	Signs need to be affixed near security gate to inform CPD and site personnel about the location of this hydrant	Open	Q1 2022	/
2.3 Fire-fighting system Maghtab CAS	Installation of a pump from the existing reservoir to supply landing valves that will provide CPD vehicles with the required water supply. Signage will need to be affixed to make the location of these hydrants visible.	Open	Q3 2022	/
2.4 Fire-fighting system Mriehel CAS	Signage still needs to be affixed to indicate the location of the existing reservoir (from where CPD vehicles will be able to draw water using the fire engine suction pump).	Open	Q1 2022	/
2.5 Fire-fighting system Ta' Qali CAS	Signage still needs to be affixed to indicate the location of the existing reservoir (from where CPD vehicles will be able to draw water using the fire engine suction pump).	Open	Q1 2022	/
2.6 Fire-fighting system Tal-Kus, Gozo CAS	An extension of the system with hydrants outlets still need to be installed to give access to fire engines to be filled from the site. Required signage still needs to be affixed.	Open	Q3 2022	/
3. Material Separation All CASs	Organization of items to avoid accumulation of material and obstruction of paths, items mostly in need of separation are the flares and the gas empty cylinders.  The flares are going to be kept in a fire rated cupboard that will be dedicated to only these kinds of materials.  The gas cylinders are going to be kept in an open-air cage which will be lift at a distance of approximately 1.2m from any other materials	Open	/	<b>Re Flares:</b> Flares shall be stored in special cabinets these shall be commissioned in the coming weeks.  <b>Re Gas Cylinders:</b> Noted
4. Fire Prevention measure All CASs	Should any hot works be required in any area within the CSA, it must be ensured that sufficient space is provided from the area of hot works to the materials stored. If necessary temporary fire barriers would need to be erected.	Closed	/	In case of Hot Works, WasteServ already adopts <i>ADM HS06 - Hot Works Procedure</i> [Attachment No. 1]