

Notice of Variation

Environmental Permit

Environment Protection Act (CAP. 549)

Variation number

EP 0035/09/V1

Permit number

EP 0035/09

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:

Ms Claire Zammit Xuereb on behalf of AX Hotel Operations p.l.c. (hereinafter “the Permit Holder”),
Company Registration number: **C 40905**

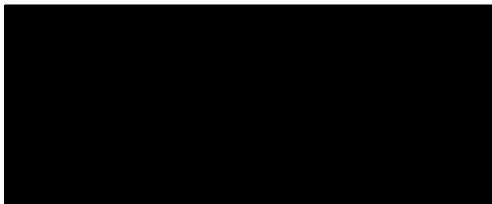
whose Registered Office is at:

AX Group, AX Business Centre
Triq id-Difiza Ċivili
Mosta MST 1714

to operate an installation at:

AX Sunny Coast Resort & Spa
Dawret il-Qawra
Qawra SPB 1981

This variation is valid until the expiry of EP 0035/09 which is **four (4) years** from the ‘Permit granted’ date below. An application for renewal is to be submitted at least **six (6) months** prior to the expiry of EP 0035/09.

Signed	Date
 Alexander Camilleri Deputy Director (Environment and Resources Directorate)	Permit granted: 09/09/2021 Variation notice granted: <u>22</u> / <u>03</u> / 2023

Authorised to sign on behalf of the Competent Authority

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Introductory Note

The enclosed Notice of Variation shall be read in conjunction to the Permit with reference EP 0035/09 and shall take effect as of the date indicated on the covering page.

The Authority is hereby varying the covering page, footer, status log and Section 2 of the Environmental Permit (EP 0035/09) as specified hereunder.

Covering page

The Permit number shall be amended to the following:

Permit number
EP 0035/09

Reference to the Approved Document EP 0015/11/DOC1 shall be omitted.

The Permit Holder and Company details shall be amended to the following:

Ms Claire Zammit Xuereb on behalf of AX Hotel Operations p.l.c.
Company registration number: **C 40905**

Footer

To reflect the change in Company name, the footer shall be replaced by the following:

Environmental Permit for AX Sunny Coast Resort & Spa

Section 1 – General

The status log shall be replaced by the following:

Detail	Date
<i>EP 0035/09 granted</i>	9 th September 2021
<i>Determination of EP 0035/09/V1</i>	<i>As per covering page</i>

Section 2 – Operating Conditions

The following conditions shall replace conditions 2.2.18- 2.2.20:

2.2.18 All bulk oil 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. 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 or spills from liquid or solid material.

2.2.19 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.

- 2.2.20 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.
- 2.2.21 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.
- 2.2.22 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 shall correspond to manufacturer specifications.
- 2.2.23 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.

Section 3 – Site Management

No changes.

Section 4 – Ozone Depleting Substances

No changes.

Schedule 1 – Annual Environment Report

No changes.

Schedule 2 – Site Map

No changes.

Schedule 3 – Minimum requirements for an Environment Management System (EMS)

No changes.

Schedule 4 – Layout Plans

No changes.

Schedule 5 – Environmental Monitoring Programme

No changes.

END OF NOTICE