

Notice of Variation

Environmental Permit

Environment Protection Act (CAP. 549)

Variation number

EP 0025/21/V3

Approved Document

EP 0025/21/V3/DOC01

Permit number

EP 0025/21

The Environment and Resources Authority (hereinafter the Authority; the Competent Authority or ERA) in exercise of its powers under the Environmental Protection Act (CAP .549) and applicable subsidiary legislation referred to in this Permit, hereby authorises:

Ing Oliver Fenech obo PTM Waste Management Facility Ltd. (hereinafter “the Permit Holder”),

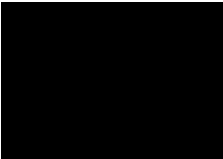
Of / Whose Registered Office (or principal place of business) is at:

**PTM Waste Management Facility Ltd.,
Alberta Head Office, San Gwakkinn Road,
Mriehel
(Company registration number: C 95481)**

To carry out waste management activities as per conditions and limitations stipulated in this authorisation, which activities include the temporary storage of hazardous and non-hazardous waste pending reloading into containers for export or transfer to local authorised facilities at:

**Garage 19, J&J Boatyard & Warehousing,
Ta' I-Ghadajma,
Mqabba**

This variation is valid until the expiry of the permit EP 0025/21 which is **four (4) years** from the ‘permit granted’ date. An application for renewal is to be submitted at least **six (6) months** prior to expiry of EP 0025/21.

| Signed | Date |
|--|---|
|  Perit Vincent Cassar Chairperson | Permit Granted: 03 / 11 / 2021 <u>1st Variation Notice Granted: 04 / 07/2022</u> <u>2nd Variation Notice Granted: 24 / 02 / 2023</u> <u>3rd Variation Notice Granted: 27.09.2023</u> |

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 to EP 0025/21, EP 0025/21/V1 and EP 0025/21/V2, and shall take effect as of the date indicated above.

The Authority is hereby varying the Status Log in Section 1, Section 2, Schedule 1 and Figure 2.3 in Schedule 2 as specified hereunder.

Covering Page

The previously Approved Document EP 0025/21/V2/DOC01 shall now read EP 0025/21/V3/DOC01, such that previously approved document is now being replaced.

Section 1 – General

1. Status log shall be replaced by the following;

| Detail | Date |
|---|--------------------------------|
| <i>Environmental Permit Granted EP 0004/16/A</i> | 1 st November 2017 |
| <i>Variation Granted EP 0004/16/B</i> | 14 th May 2018 |
| <i>Variation Granted EP 0004/16/C</i> | 31 st January 2019 |
| <i>Renewal and Variation Granted EP 0079/19</i> | 6 th November 2019 |
| <i>Variation Granted EP 0079/19/V1</i> | 24 th April 2020 |
| <i>Variation Granted EP 0079/19/V2</i> | 26 th May 2021 |
| <i>Renewal and Variation Granted EP 0025/21</i> | 3 rd November 2021 |
| <i>Variation Granted EP 0025/21/V1</i> | 4 th July 2022 |
| <i>Variation Granted EP 0025/21/V2</i> | 24 th February 2023 |
| <i>Variation notice (EP 0025/21/V3) determined by ERA Board</i> | As per covering page |

Section 2 – Site Infrastructure and Operations

Reference to the approved document EP0025/21/V2/DOC01 shall now read EP 0025/21/V3/DOC01.

Condition 2.2.4 shall be included as follows:

2.2.4 Containers outside the permitted garage within the common area of the industrial complex shall not be kept for a period exceeding 24 hours from the time of arrival.

Section 3 – Operating Conditions

No changes

Section 4 – Site Management

No changes

Schedule 1 – Complete List of Incoming Permitted Waste on Site

Amendment of Schedule 1 - Complete List of Incoming Permitted Waste on Site which outlines the permitted waste to be accepted on site to now read as follows:

| European Waste Codes | Description of Waste |
|----------------------|---|
| 06 01 01* | Sulphuric acid and sulphurous acid |
| 06 01 02* | Hydrochloric acid |
| 06 01 03* | Hydrofluoric acid |
| 06 01 04* | Phosphoric and phosphorous acid |
| 06 01 05* | Nitric acid and nitrous acid |
| 06 01 06* | Other acids |
| 06 02 03* | Ammonium hydroxide |
| 06 02 04* | Sodium and potassium hydroxide |
| 07 01 04* | Other organic solvents, washing liquids and mother liquors |
| 07 05 01* | Aqueous washing liquids and mother liquors |
| 07 05 03* | Organic halogenated solvents, washing liquids and mother liquors |
| 07 05 04* | Other organic solvents, washing liquids and mother liquors |
| 07 05 13* | Solid wastes containing hazardous substances |
| 07 05 14 | Solid wastes other than those mentioned in 07 05 13* |
| 07 07 01* | Aqueous washing liquids and mother liquids |
| 07 07 03* | Organic halogenated solvents, washing liquids and mother liquors |
| 07 07 04* | Other organic solvents, washing liquids and mother liquors |
| 07 07 10* | Other filter cakes and spent absorbents |
| 07 07 12 | Sludges from on-site effluent treatment other than those mentioned in 07 07 11* |
| 08 01 11* | Waste paint and varnish containing organic solvents or other hazardous substances |
| 08 01 13* | Sludges from paint or varnish containing organic solvents or other hazardous substances |
| 08 03 12* | Waste ink containing hazardous substances |
| 08 03 14* | Ink sludges containing hazardous substances |
| 08 03 17* | waste printing toner containing hazardous substances |

| | |
|-----------|---|
| 09 01 02* | Water-based offset plate developer solutions |
| 12 01 16* | Waste blasting material containing hazardous substances |
| 13 01 10* | Mineral based non-chlorinated hydraulic oils |
| 13 02 05* | Mineral-based non-chlorinated engine, gear and lubricating oils |
| 13 02 06* | Synthetic engine, gear and lubricating oils |
| 13 03 07* | Mineral-based non-chlorinated insulating and heat transmission oils |
| 13 05 07* | Oily water from oil/water separators |
| 13 07 03* | Other fuels (including mixtures) |
| 14 06 01* | Chlorofluorocarbons, HCFC, HFC |
| 14 06 02* | Other halogenated solvents and solvent mixtures |
| 14 06 03* | Other solvents and solvent mixes |
| 15 01 10* | Packaging containing residues of or contaminated by hazardous substances |
| 15 01 11* | Metallic packaging containing a hazardous solid porous matrix (for example asbestos), including empty pressure containers |
| 15 02 02* | Absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances |
| 16 01 07* | Oil filters |
| 16 01 16 | Tanks for liquified gas |
| 16 03 03* | Inorganic wastes containing hazardous substances |
| 16 03 05* | Organic wastes containing hazardous substances |
| 16 05 04* | Gases in pressure containers (including halons) containing hazardous substances |
| 16 05 05 | Gases in pressure containers other than those mentioned in 16 05 04 |
| 16 05 06* | Laboratory chemicals, consisting of or containing hazardous substances, including mixtures of laboratory chemicals |
| 16 05 08* | Discarded organic chemicals consisting of or containing hazardous substances |
| 16 06 04* | Alkaline batteries (except 16 06 03) |
| 16 07 08* | Wastes containing oil |
| 16 10 03* | Aqueous concentrates containing hazardous substances |
| 17 04 10* | Cables containing oil, coal tar and other hazardous substances |
| 17 05 03* | Soil and stones containing hazardous substance |
| 17 05 04 | Soil and stones other than those mentioned in 17 05 03 |

| | |
|-----------|---|
| 17 05 05* | Dredging spoil containing dangerous substances |
| 17 05 06 | Dredging spoil other than those mentioned in 17 05 05* |
| 17 06 01* | Insulation materials containing asbestos |
| 17 06 05* | Construction materials containing asbestos |
| 18 01 03* | Waste whose collection and disposal is subject to special requirements in order to prevent infection |
| 18 01 06* | Chemicals consisting of or containing hazardous substances |
| 18 01 07 | Chemicals other than those mentioned in 18 01 06* |
| 18 01 08* | Cytotoxic and cytostatic medicines |
| 18 01 09 | Medicines other than those mentioned in 18 01 08* |
| 18 01 10* | Amalgam waste from dental care |
| 18 02 07* | Cytotoxic and cytostatic medicines |
| 18 02 08 | Medicines other than those mentioned in 18 02 07 |
| 19 01 07* | Solid wastes from gas treatment |
| 19 01 13* | Fly ash containing hazardous substances |
| 19 01 15* | Boiler dust containing hazardous substances |
| 19 02 05* | Sludges from physico/chemical treatment containing hazardous substances |
| 19 08 13* | Sludges containing hazardous substances from other treatment of industrial waste water |
| 19 12 11* | Other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances |
| 20 01 13* | Solvents |
| 20 01 19* | Pesticides |
| 20 01 21* | Fluorescent tubes and other mercury-containing waste |
| 20 01 27* | Paint, inks, adhesives and resins containing hazardous substances |
| 20 01 28 | Paint, inks, adhesives and resins other than those mentioned in 20 01 27* |
| 20 01 31* | Cytotoxic and cytostatic medicine |
| 20 01 32 | Medicines other than those mentioned in 20 01 31 |

N.B. Incoming wastes may also leave the site as Outgoing waste (including separate fractions resulting from permitted processes on site), except where this is otherwise explicitly specified in the permit.

Schedule 2 – Site Map

Figures 2.1 and Figure 2.2 – no changes.

Figure 2.3 Site Layout Plan shall be replaced by the following:

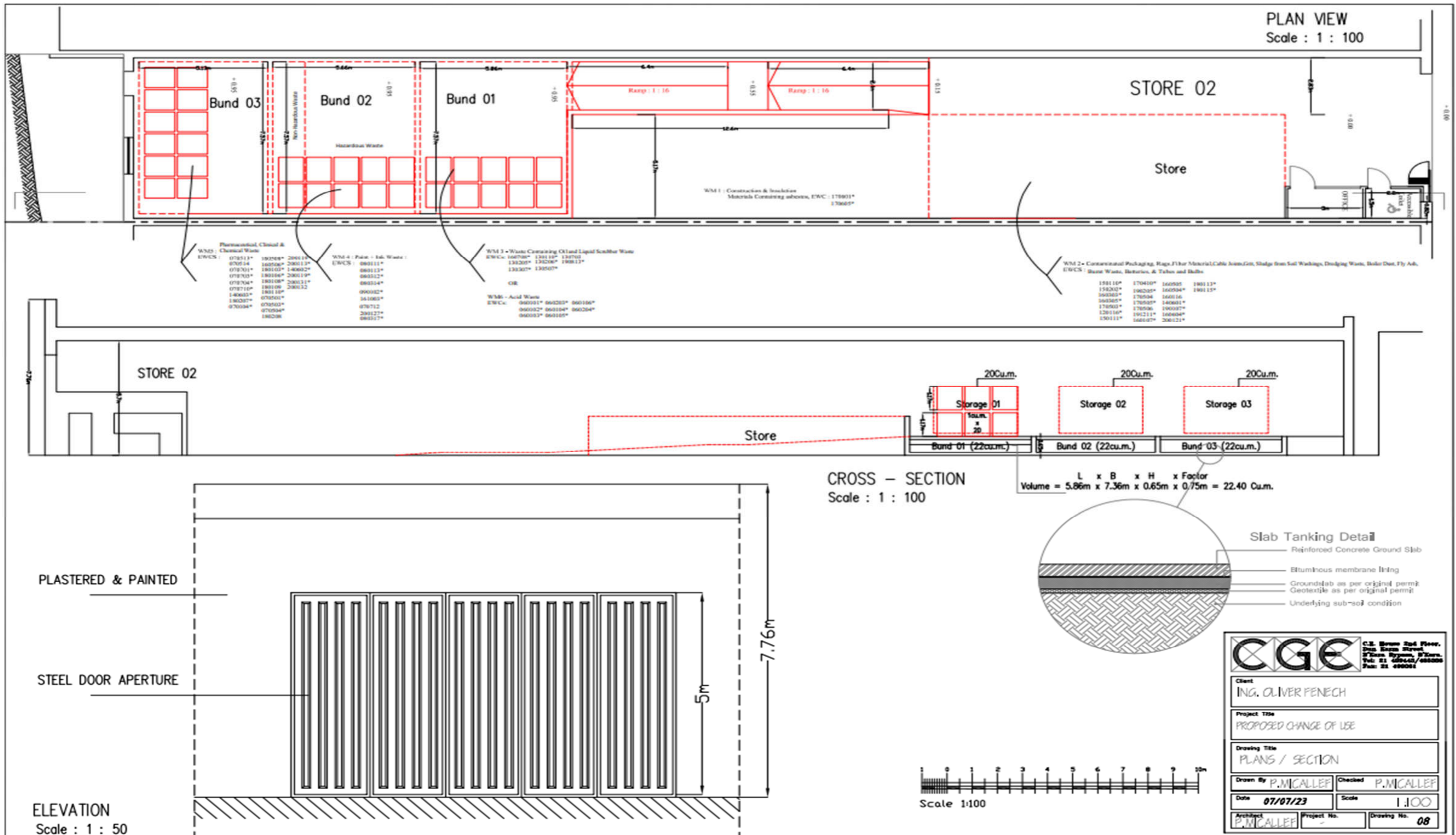


Fig. 2.3: Internal Site Layout of the Permitted garage for the carrying out of the activities specified in condition 1.1.1. The extent of the site boundary is indicative and shall not be used for interpretation purposes.

Schedule 3 – Annual Environmental Report and Submissions

No changes

Schedule 4 – Packaging Certificate ERA Form

No changes

Schedule 5 – Terms of Reference for Compliance Audits related to Annual Reporting for Authorised Waste Facilities

No changes

END OF NOTICE