

Environmental Permit

Environment Protection Act (CAP. 549)

Permit number
EP 0055/19

Approved Document
EP 0055/19/DOC1

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) hereby authorises:

Mr Charles Brincat obo C&V Polymers Ltd. – Hal Far
Company registration number: **C 23619**

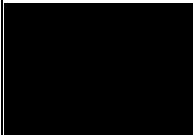
(hereinafter “the Permit Holder”),
Of / Whose Registered Office (or principal place of business) is at:

C&V Polymers Ltd.
A-28E, Marsa Industrial Estate,
Marsa MRS3000, Malta

to carry out waste management activities related to temporary storage of non-hazardous recyclable waste (plastic, wood, paper & cardboard, glass) prior to export at:

C&V Polymers Ltd.
HF75, Industrial Estate
Hal Far, Malta

This permit is valid for **two (2) years** from the granted date below. An application for renewal of this permit is to be submitted at least **six (6) months** prior to expiry of this permit.

Signed	Date
 Prof Vincent Cassar Chairperson	Permit Granted: 28 / 11 / 2023

Authorised to sign on behalf of the Competent Authority

This page has deliberately been left blank

Conditions

1 General

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

1.1 Permitted Activities

- 1.1.1 The Permit Holder is authorised to carry out the activities and the associated activities specified in Table 1.1.1. Waste shall only be received on site from the Marsa C&V Polymers facility in baled/package form. No processing including but not limited to repackaging is permitted to be carried out on site.

Table 1.1.1		
Activity	Description of specified activity	Limits of specified activity
Storage of waste wood	Storage of waste wood in designated areas	From receipt of waste to dispatch of waste wood to authorised facilities either locally or abroad.
Storage of waste paper and cardboard	Storage of waste paper and cardboard in designated areas	From receipt of waste to dispatch of waste paper and cardboard to authorised facilities either locally or abroad
Storage of waste plastic	Storage of waste plastic in designated areas	From receipt of waste to dispatch of waste plastic to authorised facilities either locally or abroad
Storage of waste glass	Storage of waste glass in designated areas	From receipt of waste to dispatch of waste glass to authorised facilities either locally or abroad

1.2 Site

- 1.2.1 The activities authorised under condition 1.1.1 shall not extend beyond the Site, as shown on the Site Map in Schedule 2 to this Permit.

1.3 General Conditions

- 1.3.1 The conditions and obligations of this permit are without prejudice to any other regulation, code of practice, conditions or requirements requested by other Authorities or entities, including but not limited to the Malta Industrial Parks (MIP), Planning Authority, Occupational Health and Safety Authority, Transport Malta and the Regulator for Energy and Water Services (REWS).

- 1.3.2 This permit is granted saving third party rights. The Permit Holder is not excused from obtaining any other permission required by law.
- 1.3.3 In these conditions and their interpretation, all terms shall have the same meaning as that assigned to them in CAP 549, the Environment Protection Act and its subsidiary legislation.
- 1.3.4 The Permit Holder has the sole responsibility to ascertain compliance with legal obligations, permit conditions and to undertake activities on and off site in line with good environmental practices at all times.
- 1.3.5 The Permit Holder shall maintain a register of third party complaints. The register shall record the details of the complainant(s) if available, the date, source and nature of the complaint and the corrective action undertaken, where such action proves necessary.
- 1.3.6 All plant, equipment and technical means used in operating the Permitted Installation shall be maintained in good operating condition and without causing polluting emissions, leaks and spillages. The Permit Holder shall keep maintenance records.
- 1.3.7 The Permitted Installation shall be managed, controlled, supervised and operated by staff that are aware of the importance of environmental protection and suitably trained on the requirements of this Permit. 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.
- 1.3.8 Upon the joint application of a Permit Holder and a proposed transferee, the Authority may transfer the environmental permit to the proposed transferee. The transfer of the permit will not relieve any of the Permit Holder from his environmental obligations and liabilities.
- 1.3.9 The Authority may carry out regular compliance checks that vary in frequency according to the site's compliance with the permit conditions. Any checks or audits carried out by the Authority may be made at the Permit Holder's financial expense.
- 1.3.10 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.
- 1.3.11 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.
- 1.3.12 The permit is valid for a period of 2 years from the date of the granting. The Permit Holder is able to renew the permit upon application with the Authority 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.
- 1.3.13 In accordance to the provisions of S.L. 549.63, this permit is being issued against a bank guarantee of **€10,100**, 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.

- 1.3.14 The Bank Guarantee shall remain in place for the duration of validity of this permit and shall only be released upon confirmation of full compliance with the permit conditions by the Authority.
- 1.3.15 The Authority may take part or all of the bank guarantee if the Permit Holder fails to take necessary action or fails to fulfil his legal obligations under the Act or its subsidiary legislation thereof, in cases of non-compliance with these permit conditions, or in cases where environmental integrity is threatened. This bank guarantee is without prejudice to any environmental liabilities incurred by the Permit Holder through failure to adhere to permit conditions or any other works/activity carried out on site. Shall the Authority forfeit the Bank Guarantee either in part or in full, the Permit Holder shall ensure that this is replenished without undue delay in any case not exceeding 2 months from the date of forfeiture.
- 1.3.16 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.
- 1.3.17 A copy of this permit shall be available at all times at the permitted site, including any Variation Notices or amendments to it.
- 1.3.18 The Authority may suspend or revoke this environmental permit in line with the provisions of CAP549.
- 1.3.19 The Authority may request additional monitoring and/or review of operational practices and/or commission audits on the installation as deemed necessary to address any circumstances that may affect the quality of the surrounding environment. Any required monitoring and audits shall be carried out at the expense of the Permit Holder.
- 1.3.20 Without prejudice to condition 1.3.19, the Authority may take any action deemed necessary including but not limited to the suspension of any activity/operation until investigations are concluded.
- 1.3.21 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.
- 1.3.22 Incoming waste and outgoing waste shall be kept separately. All separated outgoing waste shall be kept separated and shall not be mixed.

1.4 Operational Changes

- 1.4.1 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.
- 1.4.2 Any such change shall only be implemented following the issue of a variation of the permit by the Authority.
- 1.4.3 The Permit Holder shall notify the following matters to the Authority in writing at least 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.

2 Site Infrastructure and Operations

2.1 Site Infrastructure

- 2.1.1 The site must be well secured at all times. During non-operating hours the site shall be locked and totally inaccessible to third parties, both by vehicle and on foot.
- 2.1.2 No waste shall be deposited and/or stored, or otherwise handled in any area of the site that is not hard surfaced to allow for cleaning/sweeping of any residues.
- 2.1.3 The Permit Holder is to ensure that the waste is organised into the designated areas, labelled and visible physical delineation of these areas shall be put in place.
- 2.1.4 The containment system approved by the Authority shall be maintained and operated to ensure optimal operation and efficiency. During cleaning and maintenance operations any waste collected shall be managed in line with applicable conditions in this permit

2.2 Permitted Operations on Site

- 2.2.1 Only waste streams as set out in the European Waste Catalogue codes in Schedule 1 can be accepted on site. Such material shall be received only from the Marsa C&V Polymers facility in baled/package form and no sorting, processing and/or repackaging shall take place at this site.
- 2.2.2 The total quantities of waste accepted at the site per year shall not exceed any value the Site can store during the year. The total amount of waste that can be stored at any given time cannot exceed the capacity or boundaries of the permitted warehouse as indicated by the Permit Holder during the application process. A change in either operational or storage capacity would require a permit variation.
- 2.2.3 Movements of baled/package waste outside of the permitted site for the purpose of loading shall not commence prior to the arrival of the truck/container on site. Containers brought to the site shall be loaded and removed within 24 hours.
- 2.2.4 All wastes leaving the site after storage must only be sent to facilities licensed to accept the individual waste stream, either locally or abroad.

- 2.2.5 No waste shall be handled beyond the boundary of the permitted site area as indicated in Fig 2.2 in Schedule 2.

3 Operating Conditions

3.1 Effluent Discharges

- 3.1.1 No discharges to surface water or groundwater shall take place from the Permitted Installation.
- 3.1.2 The Permit Holder shall undertake all necessary measures and precautions to prevent spillage of wastes and any other materials.
- 3.1.3 No discharges other than domestic sewage shall be discharged in the foul sewer.
- 3.1.4 Foul sewer drains must be strictly segregated from storm water drains.
- 3.1.5 The interceptor for the containment of waste shall be maintained as per Approved Document EP0055/19/DOC1 throughout the year and records of such maintenance should be kept and made available to the Authority upon request. It shall be ensured that rainwater from areas where contamination by waste is likely (including loading/unloading and stockpiles) shall pass through the same interceptor.
- 3.1.6 A log of waste removed from the interceptor shall be maintained on site and records be available for inspection by the Authority.

3.2 Waste

- 3.2.1 The Permit Holder shall ensure that all waste management operations authorised in accordance with this Permit are carried out in an orderly manner, in line with good environmental practices and shall not extend beyond the permitted site.
- 3.2.2 The Permit Holder shall maintain records of the weight of each waste consignment entering/removed from the site.
- 3.2.3 All wastes leaving the site after storage must only be sent to facilities licensed to accept the individual waste stream, either locally or abroad. In this regard, in terms of local facilities the Permit Holder shall only make use of recovery sites that are duly permitted by the Competent Authority, as set in the Subsidiary Legislation 549.63 – the Waste Regulations and/or only dispatch waste to authorised waste management facilities abroad.
- 3.2.4 No storage of waste destined for recovery is permitted for a period exceeding 3 years.
- 3.2.5 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.
- 3.2.6 Only registered waste carriers as per activity 38 of schedule 1 in S.L. 549.45 - the Waste Management (Activity Registration) Regulations are allowed to transport waste to and from this site.

- 3.2.7 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.
- 3.2.8 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 S.L. 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.
- 3.2.9 The Permit Holder shall ensure to attain a receipt / certificate for every consignment of waste removed from the Site also indicating the date and time of the consignment and the weight of the waste removed. Each receipt / certificate shall indicate the site name and permit number, as well as bearing a unique sequential number. Where applicable, this also applies to any Recycling Certificates issued by the Permit Holder. As from 1st January 2019, certificates for packaging waste as per obligations of S.L. 549.43 shall however be issued utilising the recovery/disposal certificates provided by the Authority as part of Schedule 4, examples of which are annexed as Schedule 7 of this Permit.
- 3.2.10 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.
- 3.2.11 The Permit Holder shall maintain records of the weight of each waste consignment received and /or removed from the site, and such data shall be collected using a properly calibrated scale in line with condition 1.3.6. Records of waste weighed prior to loading onto the vehicle from the point of collection may be accepted in lieu of onsite weighing and shall be maintained and reported in line with sections 4.3 and 4.5.
- 3.2.12 An audit trail is to be maintained for the waste received and sent for treatment or recovery/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 Site Management

4.1 Staff obligations and Responsibilities

- 4.1.1 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.

- 4.1.2 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 and that unauthorised waste does not enter the site.
- 4.1.3 In the event of any short or long periods of sick leave or vacation leave taken by the TCP for a period exceeding 10 days or change in the TCP, the Permit Holder is obliged to find a replacement for that member of staff without delay and the Authority informed accordingly.
- 4.1.4 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 activities 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 MSDS sheets.
- 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, notify the Authority 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 3.4 of this permit.
- 4.2.5 The Permit Holder shall have in storage an adequate supply of suitable absorbent material to absorb any spillage.

4.3 Site Records & Archive

- 4.3.1 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 5 years:
 - a) Total amount of waste in kilos accepted on site
 - b) Total amount of waste in kilos removed from site for further treatment
 - c) 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
 - d) Any other incidents that the Permit Holder deems important to record in the Site daily operations log.

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

- 4.3.2 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 14001:1996 or EMAS) or a non-standardised (“customised”) system, provided that is properly designed and implemented. Guidance for a non-standardised (“customised”) system is included in schedule 6 of this permit.

4.4 Closure and Decommissioning

- 4.4.1 The Permit Holder shall notify the Authority prior to ceasing operations, 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 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 the ERA website and in the format specified therein, (<https://era.org.mt/era-topic-categories/reporting-obligations/>) and Schedule 3. It shall also be ensured that all certification and documentation as per Schedule 4 are submitted.
- 4.5.2 An independent auditor shall be engaged by the Permit Holder to certify all of the waste reporting required by this permit and to submit an audit report, in line with the Terms of Reference found in Schedule 5 of this permit, which shall be submitted as part of the AER. The Authority may carry out any such audits on the installation itself as deemed necessary at the expense of the Permit Holder in line with condition 1.3.20.
- 4.5.3 In the event where operations cease temporarily, 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.

Schedule 1**Complete List of Permitted Waste on Site**

European Waste Codes	Description of Waste
02 01 04	Waste plastics (except packaging) (from wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing)
15 01 01	Paper and Cardboard waste packaging
15 01 02	Plastic waste packaging
15 01 03	Wooden waste packaging
15 01 07	Glass waste packaging
16 01 19	Plastic waste (from end of life vehicles)
19 12 01	Paper and cardboard waste (from mechanical treatment of waste)
19 12 04	Plastic and rubber waste (from mechanical treatment of waste)
19 12 05	Glass waste (from mechanical treatment of waste)
19 12 07	Waste wood other than mentioned in 19 12 06* (from mechanical treatment of waste)
20 01 01	Paper and Cardboard waste (from municipal wastes including separately collected fractions)
20 01 02	Glass waste (from municipal wastes including separately collected fractions)
20 01 38	Waste wood other than that mentioned in 20 01 37* (from municipal wastes including separately collected fractions)
20 01 39	Waste Plastics (from municipal wastes including separately collected fractions)

Schedule 2 Site Map

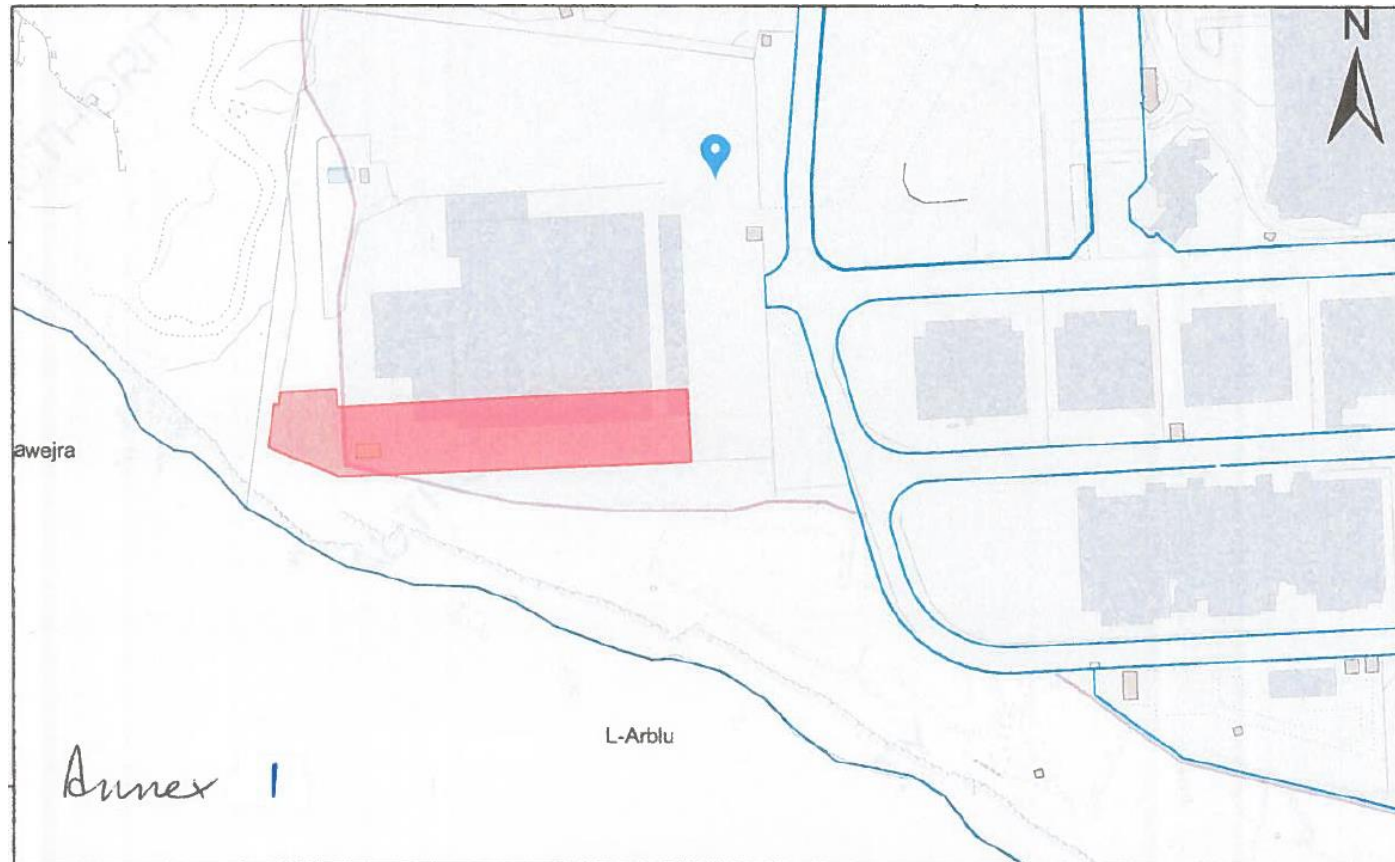


Fig. 2.1: Site of permitted installation, showing the permitted buildings in red, for the carrying out of the activities specified in condition 1.1.1. The extent of the site boundary is indicative and shall not be used for interpretation purposes.

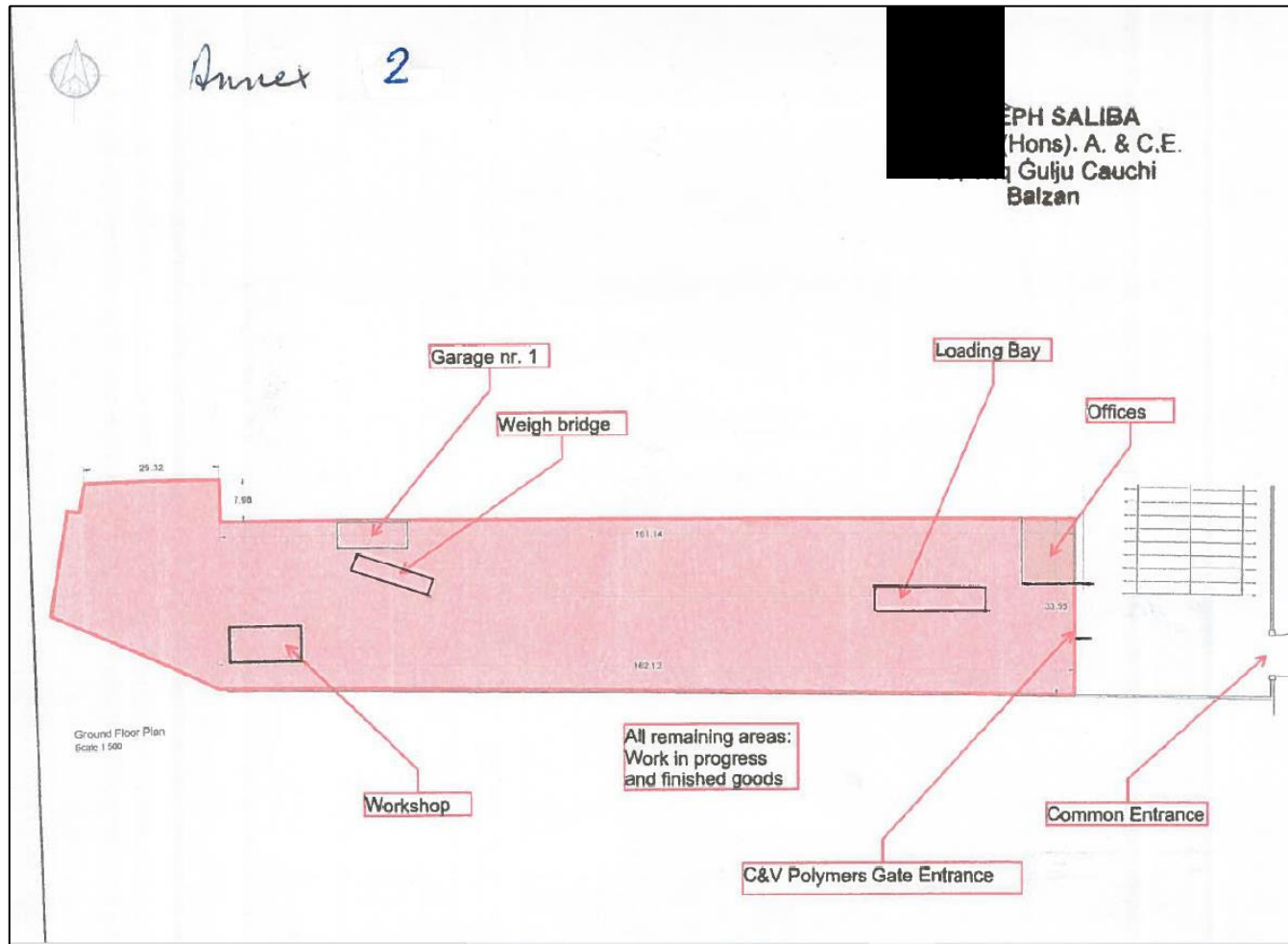


Fig. 2.2: Layout Plan of permitted facility, showing the extent for the carrying out of the activities specified in condition 1.1.1. The extent of the site boundary is indicative and shall not be used for interpretation purposes.

Schedule 3

Annual 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.

S3.1 Introduction

Environmental Permit Number	
Reporting Year (Calendar Year: January to 31 December)	1
Name and locality of Site	
Brief description of activities at the site	

S3.2 Waste Records

As per condition 4.5.1 the Permit Holder shall submit to the Authority information on waste records of 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/>).

Permit Holder's declaration

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

..... Name <i>(in block letters)</i> ID Card Number on behalf of / in my own name <i>(in block letters)</i>
..... Signature Date	

Schedule 4

Submission of Certifications

Condition Number	Documentation
3.2.9	Copies of Certificates
4.5.1	Submission of waste records every year
4.5.2	Submission of independent audit report every year

Schedule 5

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

- S5.1 The auditor shall be independent (i.e. an auditor who would be eligible for appointment as company auditor), certified, and approved by the Authority. The auditor shall have access to in-house environmental expertise or otherwise appoint a consultant having environmental expertise to assist him.
- S5.2 The auditor would be required to certify all the information reported to the Authority by the Authorised Waste Facility as specified in the ERA permit itself.
- S5.3 A sound auditing procedure for traceability, monitoring, and control shall be in place for all the authorised waste managed on site in relation to the Waste Management permit or an Environmental permit.
- S5.4 The audit trail shall cover all waste from the point of acceptance of waste into the facility to the end recovery or disposal facility (local or foreign).
- S5.5 Proper records and documentation shall be kept where authorised waste are sent to duly authorised interim storage facilities, pending transfer to an authorised end disposal/recovery facilities. In such cases, proof is to be provided, as regards to that the authorised waste has been transferred to an authorised end disposal/recovery facility within a maximum of twelve (12) calendar months from the end of the annual reporting period.

The points overleaf shall be covered by the auditors in such audits, providing a detailed report of their findings. The Authority may reserve the right to request clarifications and further information from the auditors other than that provided in the audit report.

#	Nature and extent of audit procedures	Timing	Done by and date	W/P ref
1	<p>Objective: To confirm that there is a signed receipt for every waste transfer received at the site</p> <ul style="list-style-type: none"> Choose a random sample of 10% of the signed receipts for every waste transfer received at the site for each quarter within the calendar year and confirm that all waste entries are covered by an issued signed receipt. 			
2	<p>Objective: To ensure that an adequate audit trail is maintained to ensure that when a particular waste stream is being treated it can be traced back to its waste generator</p> <ul style="list-style-type: none"> Choose a random sample of 10% of the total waste being treated and ensure that its origin can be traced back. 			
3	<p>Objective: To confirm that any hazardous waste movements from the site (entry & exit) are covered with a hazardous waste consignment permit and consignment note</p> <ul style="list-style-type: none"> In cases of movement within the island of Malta, choose a random sample of 10% of the total no. of hazardous waste movements into and out of the site and confirm that all such movements are covered by a valid hazardous waste consignment permit and a waste consignment note. Confirm also that the relevant EWC code has been used. 			
4	<p>Objective: To confirm that any hazardous waste movements from the site (entry & exit) are covered with relevant TFS documentation of the Waste Shipments Regulation in cases of export</p> <ul style="list-style-type: none"> In cases of export, choose a random sample of 10% of the total no. of hazardous waste movements out of the site and the relevant TFS movement forms and confirm that all such movements are covered by valid relevant documentation. Confirm also that the relevant EWC code has been used. In the case of waste broker usage, ensure that the waste brokers used are registered with ERA as such. 			

5	<p>Objective: To confirm that any movement of non-hazardous waste movements from the site being sent for treatment abroad are covered by the relevant Annex VII documentation of the Waste Shipments Regulation in cases of export</p> <ul style="list-style-type: none"> Choose a random sample of 10% of the total no. of non-hazardous waste movements into and out of the site are covered by valid relevant documentation and/or records. Confirm also that the relevant EWC code has been used. In the case of waste broker usage, ensure that the waste brokers used are registered with ERA as such. 			
6	<p>Objective: To verify whether the quantities reported by the Waste Facility make reasonable sense</p> <ul style="list-style-type: none"> Choose a random sample of 10% of the total amount of waste being handled at the facility and confirm that all waste entries (in and out of the site) reported are verified by relative documentation and/or records. 			
7	<p>Objective: To ensure that the waste vehicles used by the authorised facility to transfer the waste to other permitted sites are registered with ERA</p> <ul style="list-style-type: none"> Obtain a list of approved waste carriers from ERA and confirm that the ones used by facility are registered with ERA. 			
8	<p>Objective: To ensure that, in cases where waste is transferred from the facility to other waste management facilities, locally or abroad, the waste management facilities used would either be approved by ERA or the Competent Authority of the Country of Destination</p> <ul style="list-style-type: none"> Obtain a list of locally approved waste management facilities from ERA and confirm that the ones used by the facility are approved and authorised by ERA. Obtain a copy of the permits of any foreign authorised waste management facilities which have been utilised. An original copy of the permit and an approved translated version of the permit is to be presented to ERA. 			

<p>9</p>	<p>Objective: To ensure that the declared quantities of waste exported during the previous calendar year were actually received at the authorised facilities and declared to ERA</p> <ul style="list-style-type: none"> • Obtain all certificates received from recycling facilities and confirm that these have all been declared to ERA prior to shipment • Confirm arithmetical correctness of all reported data in this regard. 			
<p>10</p>	<p>Objective: To identify the waste being treated both locally and abroad, and ensure that it has been recovered appropriately</p> <ul style="list-style-type: none"> • Ensure that all relevant documentation, including but not limited to, the hazardous waste consignment permit and consignment note applications, are available in case of local treatment. • Identify the materials exported according to the EWC Code and review actual documentation (including bills of lading) confirming an audit trail showing that the waste has been sent to a recovery facility as per permit requirements. 			

Schedule 6

Minimum requirements for an Environment Management System (EMS)

An EMS may include, as a minimum, the following elements:

1. Management and Reporting Structure

This should in particular include the name of the person who will be responsible for managing environmental aspects of the installation. Relevant qualifications and experience should be listed, together with contact details (including a mobile number for emergency purposes).

2. Environmental Objectives and Targets

The section should include a review of all operations and processes, a commitment by the Permit Holder to continuous improvement, and identification of priority areas where improvement to the operations is necessary and practicable, such as:

- a. recycling of materials;
- b. minimisation of waste;
- c. efficient use of resources (especially water and energy);
- d. use of biodegradable chemicals;
- e. minimising use of solvents;
- f. procedures to minimise noise disturbance to neighbours;

Targets should be set for priority areas identified (e.g. minimising waste generation by ___% annually).

3. Environmental Management Programme (EMP)

This should include a time schedule for achieving the Environmental Objectives and Targets prepared under point 2 above. The time schedule should cover a period of 5 years. The EMP should include:

- a. designation of responsibility for targets;
- b. the means by which they may be achieved;
- c. the time within which they may be achieved.

Targets and performance should be reviewed annually as part of the EMS.

4. Documentation

A system of documentation should be established to ensure that records are kept of the priority areas chosen according to point 2. In addition, the Permit Holder should issue a copy of the environmental permit to all relevant personnel whose duties relate to any condition of the permit.

5. Corrective Action

The Permit Holder should establish procedures to ensure that corrective action is taken should the specified requirements of the environmental permit not be fulfilled. The responsibility and authority for initiating further investigation and corrective action in the event of a nonconformity with the environmental permit should be defined.

6. Awareness and Training

The Permit Holder should establish and maintain procedures for identifying training needs, and for

providing appropriate training, for all personnel whose work can have an effect on the environment. Appropriate records of training should be maintained.

7. Maintenance Programme

The Permit Holder should establish and maintain a programme for maintenance of all plant and equipment based on the instructions issued by the manufacturer/supplier or installer of the equipment. Appropriate record keeping and diagnostic testing should support this maintenance programme.

The licensee should clearly allocate responsibility for the planning, management and execution of all aspects of this programme to appropriate personnel.

Schedule 7

Packaging Certificate ERA Form

Example 1 (separately collected packaging waste):

Recovery/Disposal Certificate for Packaging Waste

Certificate Number: **WPC 00123**

Date of Issuance: _____

I, Name of Establishment/Undertaking, with authorisation number EP 000X/YY/Z certify that quantity tonnes of category of (paper) packaging waste classified under EWC code 15 01 01 has been collected from name of waste generator on/in DD/MM/YYYY. The waste collected has been treated as indicated in the following table:

% Recovered / Disposed	Amount (in kg)	Recovery/ Disposal Code	Category of mixed Packaging waste under 15 01 06	Fate of Waste	Proof of Recovery / Disposal
60	120,000	R3	N/A	Exported directly to <i>Country of Destination</i>	Container No CMAU1234567
20	40,000	R3	N/A	Recovered/Disposed Locally at <i>Name of Establishment/Undertaking</i>	Certificate Number WPC 00124
10	20,000	R3	N/A	Sold to <i>Name of Establishment/Undertaking</i>	Certificate Number WPC 00125
10	20,000	D1	N/A	Disposed Locally at <i>Name of Establishment/Undertaking</i>	Certificate Number WPC 00126

Name, Signature and Stamp



ERA
Environment & Resources Authority

Hexagon House, Spencer Hill, Marsa MRS 1441
T: (+356) 2292 3500 E: info@era.org.mt W: era.org.mt

***Disclaimer:** This certificate has been issued on the official ERA form and shall not be construed as a certificate issued by ERA.

Example 2 (mixed packaging waste):

Recovery/Disposal Certificate for Packaging Waste

Certificate Number: **WPC 00123**

Date of Issuance: _____

I, Name of Establishment/Undertaking, with authorisation number EP 000X/YY/Z certify that quantity tonnes of mixed packaging waste classified under EWC code 15 01 06 has been collected from name of waste generator on/in DD/MM/YYYY. The waste collected has been treated as indicated in the following table:

% Recovered / Disposed	Amount (in kg)	Recovery/ Disposal Code	Category of mixed Packaging waste under 15 01 06	Fate of Waste	Proof of Recovery / Disposal
25	50,000	R3	Plastic packaging	Exported directly to Country of Destination	Container No CMAU1234567
50	100,000	R3	Cardboard	Recovered/Disposed Locally at Name of Establishment/Undertaking	Certificate Number WPC 00124
15	30,000	R3	Metallic packaging	Sold to Name of Establishment/Undertaking	Certificate Number WPC 00125
N/A	N/A	N/A	N/A	N/A	N/A

Name, Signature and Stamp



ERA
Environment & Resources Authority
Hexagon House, Spencer Hill, Marsa MRS 1441
T (+356) 2292 3500 E. info@era.org.mt W. era.org.mt



***Disclaimer:** This certificate has been issued on the official ERA form and shall not be construed as a certificate issued by ERA.

END OF PERMIT

