

Environmental Permit

Environment Protection Act (CAP .549)

Permit number
EP 0001/22

Approved Documents:
EP 0001/22/DOC1

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:

Mr Leone Grech on behalf of A.I.L Ltd. (hereafter “the Permit Holder”),
Company Registration Number: **C11156**

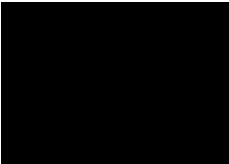
Of/ Whose registered office is at:

A.I.L Limited,
135 Triq il-Fortizza,
MST 1858, Mosta

To operate an installation at:

**Paramount Coach Depot,
Triq il-Fortizza,
MST 9052, Mosta**

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

Signed	Dated
 <p>Perit Vincent Cassar Chairperson</p>	Permit Granted: 02/08/2023

Authorised to sign on behalf of the Competent Authority



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Conditions

1. General

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

1.1 Permitted Operations

1.1.1 The Permit Holder is authorised to carry out the operations and the associated operations specified in Table 1.1.1.

Table 1.1.1		
Operation	Description of specified operation	Limits of specified operation
Parking, repair and maintenance of vehicles, buses and coaches	Parking, repair and maintenance of vehicles, buses and coaches which may exceed three (3) tonnes/unit, in designated garages and maintenance workshops within the installation.	From receipt of vehicles, and buses and their parking, repair and maintenance to appropriate recovery/disposal of any waste generated on site
Associated operation of storage and handling of chemicals	Handling, storage, and material usage.	From receipt, storage and handling of chemicals to appropriate recovery/disposal of any waste generated on site
Associated operation of utilities	One (1) underground diesel fuel tank and dispensing of fuel	From receipt of fuel, to storage and dispensing of fuel to own vehicles, buses and generator
	One (1) stand-by diesel generator	From receipt of fuel to delivery of energy
	One(1) oil/water separator with discharge to silt trap	From collection of potentially contaminated wastewater from the garage area, storage and treatment of such waters, to discharge of effluent to silt trap
	One (1) silt trap with discharge to main sewer	From collection of potentially contaminated wastewater from the oil-

		water separator, storage and treatment of such waters to discharge of treated waters to main sewer
Associated operation of waste management	Handling and storage of waste generated from installation prior to dispatch offsite.	From generation of waste to storage and dispatch for disposal or recovery (including recycling) offsite to authorised facilities locally or abroad

1.2 Site

1.2.1 The operations authorised under condition 1.1.1 shall not extend beyond the Site boundary, as per Site Map in Schedule 3A to this Permit.

1.3 General Conditions

1.3.1 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.

1.3.2 In these conditions and their interpretation, all terms shall have the same meaning as that assigned to them in CAP 549 Environment Protection Act and its subsidiary legislation.

1.3.3 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.

1.3.4 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 a rate and arrangement communicated by ERA.

1.3.5 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.

1.3.6 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.

1.3.7 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.

1.3.8 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. Subcontractors who enter the site shall also be made aware of any obligations arising from the Permit which might affect their duties.

- 1.3.9 Upon the joint application of a Permit Holder and a proposed transferee, the Permit Holder may request to transfer an environment 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, liabilities shall subsist onto the transferee.
- 1.3.10 The Authority may suspend or revoke this Environmental Permit in line with the provisions of CAP 549.
- 1.3.11 The Permit is valid for a period of **four (4) years** from the date of the granting. The Permit Holder may apply for a renewal to this permit expressing their intention at least **six (6) months** prior to the expiry of the Permit. The Permit will be considered renewed once the official renewed Permit is issued by the Authority.
- 1.3.12 A copy of this Permit shall be available at all times at the site office, including any Variation Notices or amendments to it.
- 1.3.13 The Authority may request additional 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.
- 1.3.14 Without prejudice to condition 1.3.13, the Authority may take any action deemed necessary including but not limited to the suspension of any activity/operation until investigations are concluded.
- 1.3.15 All plant, equipment and technical means, including all permitted combustion plants used in operating the Permitted Installation 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.
- 1.3.16 All permitted combustion plants shall be maintained in good operating condition and without causing polluting emissions, leaks and spillages. The Permit Holder shall keep maintenance records as per conditions in Section 4.
- 1.3.17 For any decommissioned equipment, the Permit Holder shall submit to the Authority a proposal for the screening of the intended equipment to be discarded which should include the details of any hazardous materials in the equipment, decontamination procedures and the procedure for final disposal. Such submissions are to be sent to the Authority via e-mail on ced.facilities@era.org.mt.
- 1.3.18 The Permit Holder shall undertake all necessary measures and precautions to prevent spillage of raw materials, intermediates, products, waste and any other materials.
- 1.3.19 No storage of waste, equipment or materials is permitted on property outside the site premises.

1.3.20 All persons have a duty of care to protect the environment. The Permit Holder shall become familiar with his legal obligations and good environmental practice.

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 supported assessments and drawings, and;
- d. The proposed implementation date.

Any such change shall only be implemented following the granting of a variation of the Permit by the Authority.

1.4.2 The Permit Holder shall notify the following matters to the Authority in writing at least ten (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.

1.5 Improvement Programme:

1.5.1 The Permit Holder shall complete the improvements specified in Table 1.5.1 by the dates specified in that table, and shall send written notification of the date of completion of each requirement to the Authority on ced.facilities@era.org.mt within ten (10) working days (of the completion of each such requirement).

Table 1.5.1: Improvement programme		
Reference	Requirement	Deadline
1	To install spill secondary containment for all chemicals, paints and oils. In case bunding is installed, submission of certification from an independent warranted engineer confirming that the bunds installed are leak-proof and the capacity of the bunding installed, which shall be a minimum of 110% of the largest tank within the bund or 25% of the total capacity of all the tanks within the bund.	Within three (3) months from granting of the Permit Within four (4) months from granting of the Permit
2	Certification of good working order for the oil-water separator, as per EN 858 Class 1, by an independent warranted engineer confirming the requirements in condition 3.3.4	Within three (3) months from granting of the permit

2. Site Infrastructure and Operations

2.1 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.

3 Operating Conditions

3.1 Emissions to Air

3.1.1 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.

3.1.2 Emissions to air shall only arise from the emission points specified in Table 3.1.1, as per description in the submitted Environmental Permit application.

Emission point references ¹	Source
PS1	Fuel tank
PS2	Generator (G1)

3.1.3 The Permit Holder shall submit certification for the emergency generator (G1) referred to in Table 3.1.1 by an independent warranted engineer, following three (3) months of the granting of the permit and every four (4) years thereafter, showing that the generator is in good working condition. The certifications shall be submitted as part of the Annual Environment Report (AER) as indicated in Schedule 1.

3.1.4 The Authority may request monitoring of emissions to air listed in Table 3.1.1 which shall be undertaken in accordance to the terms of reference provided by the Authority.

3.1.5 The exhaust from general building ventilation (e.g. extractors or fans in walls or roofs) shall be vented in such a way as to avoid adverse environmental effects.

3.1.6 Should the Permit Holder intend to install equipment, which could lead to additional emissions to air (e.g. spray booth, generator, fire pump, etc.), a variation of this Permit must be secured prior to installation and operation of this equipment.

3.1.7 The co-incineration of any material or additional fuel including engine or other waste oil is strictly prohibited. Any change in fuel type shall require the notification and approval of the Authority prior to commencement of its utilisation.

3.1.8 ERA recommends that diesel (gas oil) used for the generator shall have a Sulphur content not greater than 0.1%.

3.1.9 The Permit Holder shall ensure that waste paint, solvents and rags are kept in covered containers to prevent evaporation to the atmosphere.

¹ According to Section 7 of the application.

- 3.1.10 In the event of malfunction or breakdown leading to abnormal emissions, the Permit Holder must:
- a) Investigate immediately and undertake corrective action,
 - b) Adjust the process or activity to minimise those emissions,
 - c) Record the events and actions taken.
 - d) In the event of non-compliance causing immediate danger to the environment, operation of the activity must be suspended and the Competent Authority informed within 24 hours.
- 3.1.11 Further to condition 3.1.10, 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.
- 3.1.12 All abatement equipment and ducting shall be cleaned and maintained on a regular basis and record of such maintenance is to be kept in accordance with condition 4.4.1 of this Permit (as per manufacturer specifications).
- 3.1.13 Minor exhausts, such as wall grills, should normally discharge above head height and be directed upwards.
- 3.1.14 The Permit Holder shall prevent or where that is not practicable reduce fugitive emissions of substances to air from the Permitted Installation.
- 3.1.15 The Permit Holder shall inform the Authority in advance should the Permit Holder intend to use any VOC solvents which because of their content of volatile organic compounds, are classified as carcinogens, mutagens, or toxic to reproduction, and are assigned or need to carry the hazard statements H340, H341, H350, H350i, H351, H360D or H360F and may fall under S.L. 549.79. In this case, the Authority may set emission limits for these substances and monitoring requirements.

3.2 Fuel Storage

- 3.2.1 The refuelling and dispensing areas shall be impermeable to petroleum seepage.
- 3.2.2 The Permit Holder shall ensure that all offset fill points are fitted with locks, taps or valves that are permanently fixed. These must be kept locked shut when not in use.
- 3.2.3 If the operator makes use of a flexible pipe to deliver the fuel, the operator shall ensure that the following conditions are observed:
- a. The delivery end of the pipe is fitted with a pump or valve that closes automatically when not in use.
 - b. The valve or pump must be lockable and must be kept so when not in use.
 - c. The end of the pipe that leaves the tanker must be fitted with a lockable valve that must be shut when it is not in use.
- 3.2.4 Refuelling activities by road tanker shall be supervised at all times by personnel who are fully conversant with fuel filling procedures as relevant to their duties. No transferring of fuel shall

occur outside the forecourt area. Subcontractors who enter the site shall also be made aware of any obligations arising from the permit which affect their duties.

- 3.2.5 Road tanker fuel storage compartments shall not be washed out or serviced on site.
- 3.2.6 Bulk storage tanks for 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.

3.3 Effluent Discharges

- 3.3.1 The Permit Holder shall not allow the introduction into groundwater of any substance included in the Regulations for the Protection of Groundwater against pollution and deterioration (S.L. 549.53). The Permit Holder shall also not allow any discharges to groundwater for substances other than those specified in the Regulations unless specifically permitted by the Malta Resources Authority.
- 3.3.2 Foul sewer drains must be strictly segregated from storm water drains.
- 3.3.3 Any potentially contaminated run-off from refuelling and dispensing areas shall be adequately contained and routed through a gutter leading to a light liquid separator system for petroleum, such that no fuel can escape from the installation. The fuel separator system installed shall be of the type 'Forecourt' Separator Class 1 in accordance to *"MSA EN 858 - Separator systems for light liquids (e.g. oil and petrol). Principles of product design, performance and testing, marking and quality control."*
- 3.3.4 The oil-water separators shall be inspected and certified by an independent warranted engineer at least once every year, and shall amongst other things inspect the separator for efficiency of operation. The submission of this certification to the Authority shall take place within three (3) months of the granting of the Permit and each year thereafter as part of the AER.
- 3.3.5 The oil-water separator and related gutters shall be monitored and maintained to ensure efficient operations. A log of waste removal from the interceptor shall be maintained on site and be available for inspection by the Authority.
- 3.3.6 Foul sewer drains must be strictly segregated from storm water drains.
- 3.3.7 Rainwater from areas where contamination by oil or chemicals is likely (such as loading/unloading and banded areas) shall pass through an adequately sized interceptor.

3.4 Waste storage and handling

- 3.4.1 All operations concerning the management of waste are subject to Subsidiary Legislation 549.63, Waste Regulations and the Waste Management (Activity Registration) Regulations S.L. 549.45.
- 3.4.2 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 to cause the least possible disturbance to the surroundings.

- 3.4.3 All wastes shall be stored within a designated, impermeable and controlled storage area(s) prior to ultimate disposal. Wastes to be recycled shall be stored in a designated container or area and shall not be mixed with other wastes.
- 3.4.4 All liquid waste storage 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 capacity of all the tanks within the bund, whichever is greater. The Permit Holder shall also ensure and take all precautions to avoid any leakages or spills from liquid or solid material.
- 3.4.5 Liquid and/or hazardous wastes shall be stored in labelled, closed container(s) within the designated, impermeable and controlled storage area(s), equipped with an approximate bunding system, prior to ultimate disposal. Wastes of different natures and having different European Waste Catalogue (EWC) codes as established by Commission Decision 2000/532/EC and any subsequent amendments shall not be mixed in the same container.
- 3.4.6 Packaging material which came into contact with hazardous substances shall be regarded as hazardous waste and shall be stored and disposed of in an appropriate manner.
- 3.4.7 Packaging material and containers containing residual quantities of chemicals shall be regarded as hazardous waste and shall be disposed of in an appropriate manner.
- 3.4.8 No waste designated for disposal is permitted for a period exceeding twelve (12) months. No storage of waste destined for recovery is permitted for a period exceeding three (3) years.
- 3.4.9 Waste tyres shall be segregated from other wastes and relevant firefighting equipment shall be kept within close proximity to this waste stream. Temporary storage may only take place within the area designated for this activity. No waste tyres can be accepted as a specific waste stream on site.
- 3.4.10 Storage of waste batteries is to be carried out indoors (not open to the elements) or in closed leak-proof containers that has impermeable ground in order to facilitate the clean-up of potential spills.

3.5 Waste Recovery or Disposal

- 3.5.1 The Permit Holder shall be committed to reduce waste generation where possible.
- 3.5.2 The Permit Holder shall ensure to keep records for every consignment of waste removed from the Site indicating the EWC Code, description, quantities, date of removal, contractor name (including for transport), consignment note number (where applicable) and manner and place of final disposal/recovery. The records shall be maintained for a minimum period of 5 years and be made available, upon request, to the Authority.
- 3.5.3 Off-site disposal or recovery of wastes may only take place at a facility licensed for that purpose.
- 3.5.4 On-site disposal of wastes by any means including burning, disposal to drain or surface water, burying or deposition on land is prohibited.

- 3.5.5 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.
- 3.5.6 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 Subsidiary Legislation 549.45.
- 3.5.7 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 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.
- 3.5.8 Each movement of hazardous waste transferred off site and every individual movement of hazardous waste shall also be covered by a valid consignment permit and consignment note, obtainable from the Authority.
- 3.5.9 Disposal and/or recovery certificates shall be kept on record and made available for inspection for a period of at least five (5) years from date of their issue and shall be made available, upon request, to the Authority. Copies of such certificates shall be also be submitted on an annual basis as part of the AER.
- 3.5.10 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 Subsidiary Legislation 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.

3.6 Chemicals and raw materials storage

- 3.6.1 All bulk chemicals 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 capacity of all the tanks within the bund, whichever is greater. All 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.
- 3.6.2 No storage of chemicals other than those mentioned in the environmental permit application are to be used within the permitted installation. The utilisation of any other chemicals shall be subject to approval by the Authority.

- 3.6.3 Bulk storage tanks for chemicals 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.
- 3.6.4 Drums and containers of solvents, oils or any other chemicals shall be stored in designated and secure storage areas. Storage areas shall be bunded or otherwise designed so that surface and ground waters cannot be contaminated by spillages.
- 3.6.5 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.
- 3.6.6 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.
- 3.6.7 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.

3.7 Maintenance and repair operations

- 3.7.1 Maintenance and repairs of own vehicles and equipment in the designated areas shall be limited to the following operations:
- a. General servicing of vehicles
 - b. Minor body repairs
 - c. Replacement of tyres
 - d. Indoor valeting / cleaning
 - e. General maintenance of ancillary equipment
- Such operations shall be carried out in an environmentally sound manner without any negative impacts on human health and the environment.
- 3.7.2 No vehicle dismantling and decommissioning activities are permitted to be carried out on site.
- 3.7.3 Vehicle engine, body parts and batteries shall be stored on impervious ground where contamination of underlying substrate is not envisaged.
- 3.7.4 All vehicle and equipment maintenance is to be carried out on an impervious surface where a thorough clean-up of fuels, oils or any other hazardous materials can be readily undertaken.
- 3.7.5 It is prohibited to store oil containing mechanical parts, unless this is done in a closed structure (not open to the elements) that has impermeable ground and able to contain any spills within the closed structure. Large mechanical parts or spares not containing oils can be stored outside, but on impermeable ground.

- 3.7.6 No maintenance activities involving the release of material which could contaminate the surrounding environment are permitted to be carried out.

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 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 when the Permit Holder/TCP will not be available.
- 4.1.3 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 shall be the Permit Holder's technical focal point for the implementation of the conditions of this Permit including during inspections. The TCP is completely responsible to ascertain that all permit conditions are being adhered to.
- 4.1.4 In the event of any leave of absence taken by the TCP and delegate conjointly for a period exceeding ten (10) days, the Permit Holder is obliged to find a replacement for that member of staff without delay and the Authority informed accordingly.
- 4.1.5 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 SDS.
- 4.2.2 In the case of an accident (e.g. chemical spills, etc.), the Permit Holder shall follow the Emergency Response Plan referred to in Condition 4.2.1, and shall 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 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 sand and other material shall be disposed of using the appropriate waste management procedures at facilities permitted for that type of waste.
- 4.2.5 The Permit Holder shall have in storage an adequate supply of suitable absorbent material to absorb any spillage.

4.3 Closure and decommissioning

- 4.3.1 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.
- 4.3.2 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 to good environmental practice and in such a manner that minimises environmental risks.
- 4.3.3 The Decommissioning Plan shall be implemented once approved by the Authority and within twelve (12) months of final cessation of operations or as agreed with the Authority in writing.
- 4.3.4 The obligations arising from this Permit shall subsist until the Authority confirms in writing that the decommissioning plan has been implemented to its satisfaction.
- 4.3.5 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.

4.4 Site records

- 4.4.1 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 in tonnes and specific waste stream transferred from site;
 - b. 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;
 - c. Any other incidents that the Permit Holder deems important to record in the Site daily operations log;
 - d. Any complaints related to the operations at the site;
 - e. Any maintenance and inspections carried out on machinery and equipment; and
 - f. Any defects or damage to the Site Security System.

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

- 4.4.2 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.

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 Schedule 1 of this Permit and in the format specified therein. It shall also be ensured that all

certification and documentation as per Schedule 2 are submitted according to the relevant timeframes therein.

- 4.5.2 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 the operations are intended to resume.
- 4.5.3 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 Directorate, Environment and Resources Authority.

5 Ozone Depleting Substances

- 5.1. No new equipment or components (including refrigeration and fire-fighting equipment or insulation foam), containing substances falling within the scope of EC Regulation No. 1005/2009 on substances that deplete the Ozone Layer & Subsidiary Legislation 549.58 Substances Depleting the Ozone Layer, regulations, shall be installed within the site

Schedule 1
Annual Environmental Report

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.

Introduction

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

S1.1 Fuel Consumption Data

Equipment ²	Fuel type	Fuel Consumption	Units
			tonnes
			tonnes

S1.3 Waste Records

S1.3.1 Waste Records (waste removed from site)

Waste Type	Amount (tonnes/number)		Location of Disposal	
Other (please specify)				
Hazardous waste	EWC code ³	Consignment note number	Destination	Quantity (tonnes)
Off-site transfers of hazardous waste (eg: Waste Oils)				

S1.4 Incidents and Complaints

² E.g. Boiler, generator, vehicles, etc.

Schedule 2a
Site Plan

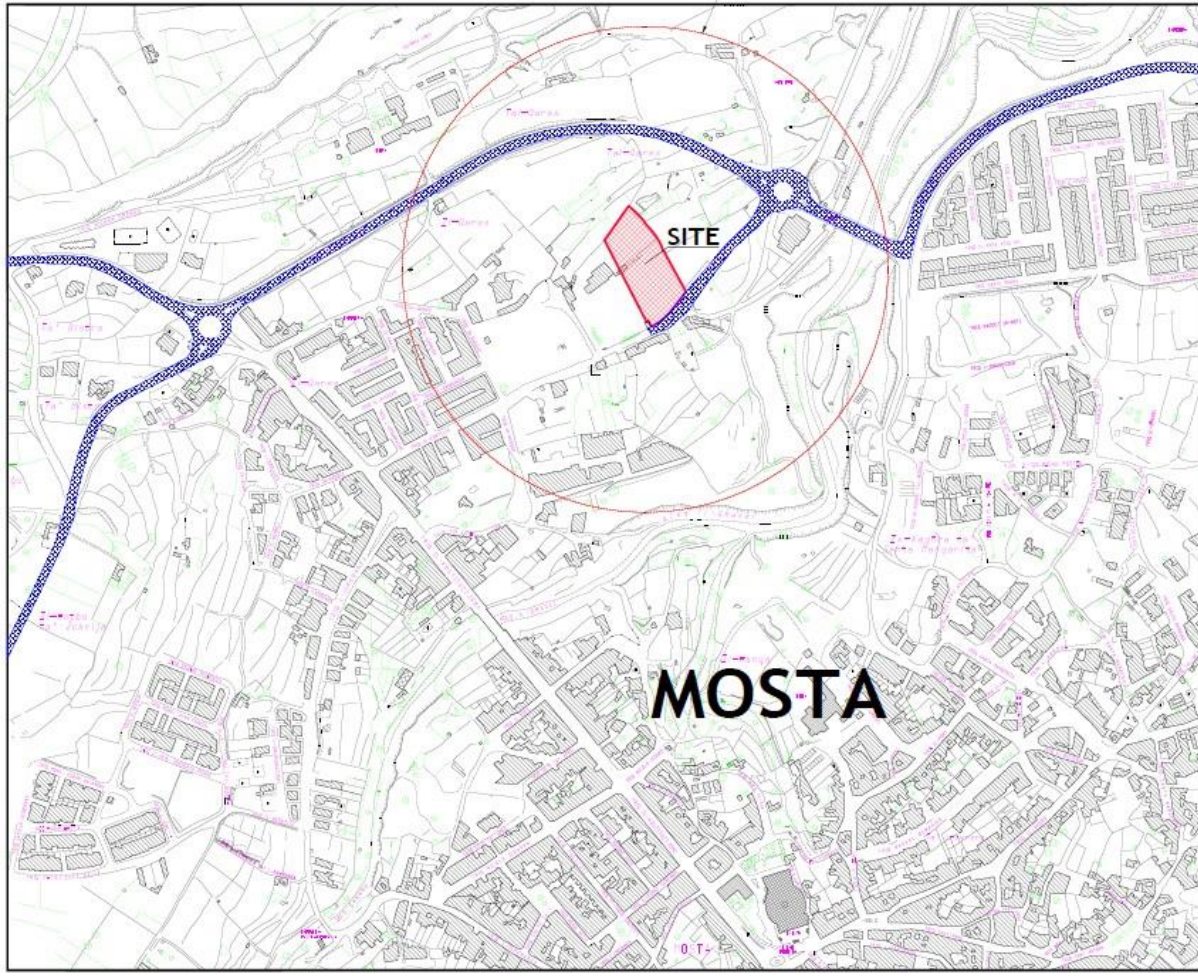


Figure 1.1: Site of installation showing the extent of the area in red for the carrying out of the activities specified in Condition 1.2.1. The extent of the site boundary is indicative in red and should not be used for interpretation purposes.

Schedule 3

Complete List of Outgoing Waste from Site

European Waste Codes	Description of Waste
13 05 07*	Aqueous washing liquids
12 01 13	Welding waste
13 01 01	Waste hydraulic oils containing PCBs
13 02 05	Mineral base non-chlorinated engine, gear and lubricating oils
13 05 01	Solid from grit chambers
13 05 06	Oil from oil/water separators
16 01 03	End-of-life tyres
16 01 06	End-of-life vehicles containing neither liquids nor other hazardous components
16 01 12	Brake pads other than brake pads containing asbestos
16 01 07	Oil filters
16 06 01	Lead batteries
16 06 02	Ni-Cd batteries

END OF PERMIT