

Environmental Permit

Environment Protection Act (CAP. 549)

Permit number

EP 0040/21/V1

Approved Documents

EP0040/21/DOC1

EP0040/21/DOC2

EP0040/21/V1/DOC3

EP0040/21/V1/DOC4

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:

Wasteserv Malta Limited (hereinafter “the Permit Holder”),
Company registration number: **C30560**

Of / Whose Registered Office (or principal place of business) is at
Wasteserv Malta Limited,
Ecohive Complex,
Tul il-Kosta,
Naxxar NXR 9030


To carry out waste management activities including the operation of a Civic Amenity Site and 2 composters and related to dispatch / trade of compost material generated at the:

Civic Amenity Site
L/o Attard.

This variation is until the expiry date of the permit EP 0040/21 which is valid for **four (4) years** from the granted date below.

Signed

Date

 Perit Vincent Cassar Chairperson	Permit Granted: 08/03/2022 First Variation notice granted: 09.07.2024
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Authorised to sign on behalf of the Competent Authority

Environment & Resources Authority

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

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Introductory Note

The enclosed notice of variation shall be read in conjunction to the permit, with reference to EP 0040/21 and shall take effect as of the date indicated above.

The Authority is hereby varying the covering page, Section 1 and Section 3, and also including a new Schedule (Schedule 6) as specified hereunder.

Covering Page

The amendment of the third Approved Document **EP 0040/21/V1/DOC3** to remove references to the compost testing from the air-monitoring plan.

The inclusion of a fourth Approved Document **EP 0040/21/V1/DOC4** covering the compost monitoring plan.

The activity shall now read as follows:

To carry out waste management including the operation of a Civic Amenity Site and 2 composters and related to dispatch / trade of compost material generated at the:

The below text shall be included as follows:

*This variation is until the expiry date of the permit EP 0040/21 which is valid for **four (4) years** from the granted date below.*

Section 1 - General

Amendment of Table 1.1.1 which outlines the authorised operations on site will now read as follows:

1.1 Permitted Operations

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

Table 1.1.1		
Operation	Description of specified operation	Limits of specified operation
Acceptance and storage or storage only as per Schedule 1 of hazardous and non-hazardous waste originating from private households	Sorting and Storage of wastes separately according to waste stream in designated areas as specified in Schedule 2 of the Permit.	From receipt of waste to dispatch of waste streams separately to authorised facilities either locally or abroad.
Operation of two composters	Composting of organic wastes authorised in this permit, in an enclosed system using equipment specified as part of	From acceptance of specified organic waste into composting units until dispatch of composted waste offsite.

application.

End of Waste operations for the generated compost.	Processing and dispatch / trade of compost material generated on site.	From receipt of waste to processing and achievement of its end of waste criteria as per permit conditions for dispatch / selling as utility. Unless such confirmation is obtained, the compost shall be sold to third parties as waste or sent to authorised waste management facilities permitted to accept such waste either locally or abroad.
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1.2 Pre-Operational Condition

The Pre-Operational Condition is hereby being deleted.

1.3 Site

No Changes

1.4 General Conditions

Condition 1.4.12 is hereby being replaced with the following:

1.4.12 This permit is granted against a bank guarantee of €7,000. This guarantee is covered in accordance with the Letter of Undertaking covering Government Projects ref MF35/05/160. 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.

1.5 Operational Changes

No Changes

1.6 Improvement Programme

Table 1.6.1 is hereby being replaced with the following:

Reference	Requirement	Deadline
9	Implementation of the approved monitoring plans EP0040/21/V1/DOC3 and EP0040/21/V1/DOC4	Within six (6) months from the granting of the permit.
10	Submission of the 'Statement of Conformity with the End-of-Waste Criteria' as specified in Schedule 6 of the permit.	Within one (1) month from the finalisation of the End-Of-Waste process for the first batch.

Section 2 – Site Infrastructure and Operations

No Changes

Section 3 – Operating Conditions

Amendment to condition 3.1.2

3.1.2 The Permit Holder shall carry out onsite monitoring for emissions to air as per Approved Document EP 0040/21/V1/DOC3 within 6 months from the granting of the permit.

Inclusion of this Section and relevant conditions:

Section 3.6. - End-of-Waste

3.6.1 This procedure/approval would no longer be valid once end-of-waste criteria for compost would be established by the EU.

3.6.2 This permit and procedure/approval only authorises the waste input and processing of garden waste classified as 20 02 01 and biodegradable source segregated waste plant material, fruit and vegetables, etc., classified as 20 03 02, which is to be treated according to the permit conditions.

3.6.3 For the purposes of this permit, the biodegradable waste undergoing treatment shall cease to be waste if it complies with the following conditions:

- (i) The waste inputs are kept permanently separate from any other waste streams;
- (ii) No hazardous waste or waste containing or contaminated with hazardous substances is used as input;
- (iii) The end product does not require any further treatment prior to its use;

- (iv) The applicant shall ensure that the end product intended as an organic soil improver is in line with Product Function Category 3A (Organic Soil Improver) and Component Material Categories 3 (Compost) of the EU Regulation 1009/2019 laying down rules on the making available on the market of EU fertilising products;
 - (v) The use of the end product shall not lead to any overall adverse environmental or human health impacts;
 - (vi) The applicant shall submit to the Authority information on inputs of waste and outputs in the format requested by the Authority in the Annual Environmental Reports;
 - (vii) A yearly sample shall be taken to demonstrate that the compost produced has reached end-of-waste in line with the criteria in the EU Regulation 1009/2019 laying down rules on the making available on the market of EU fertilising products, specifically the requirements for Product Function Category 3A (Organic Soil Improver) and Component Material Categories 3 (Compost). Should the annual input increase, the frequency of testing should be adjusted according to Annex IV - Conformity assessment procedures of EU Regulation 1009/2019.
- 3.6.4 The compost produced is to fulfil the technical requirements laid down in EU Regulation 1009/2019 laying down rules on the making available on the market of EU fertilising products.
- 3.6.5 Technical documentation proving that the compost has reached the requirements in line with the EU Regulation 1009/2019 for Product Function Categories (PFCs) 3A - Organic soil improver and Component Material Categories (CMCs) 3 – Compost is to be submitted within one (1) month from the finalisation of the End-Of-Waste process for the first batch, and eventually with the facility's annual report to be submitted to ERA in accordance with permit;
- 3.6.6 The Permit Holder shall maintain a record for each consignment by issuing a "Statement of Conformity with the End-of-Waste Criteria" as specified in Schedule 6, with each consignment. These documents shall be submitted to the Competent Authority, within one month of finalisation of the end-of-waste process for the first batch, and further statement of conformities are subsequently submitted with the Annual Environmental Reports and kept for a minimum of three years and made available to the Competent Authority upon request.
- 3.6.7 The Permit Holder shall ensure traceability throughout the process and this shall involve the keeping of records on:
- Waste input for end-of-waste process;
 - Product output following the end-of-waste process; and
 - Waste output following the end-of-waste process; as per permit conditions.
- 3.6.8 Any non-conforming waste delivered is to be immediately moved to either to the correct corresponding waste area (if available on site) or to the designated quarantine area and stored pending consignment to the waste producer or to an appropriately authorised waste management facility.

- 3.6.9 Composted waste recovered on site, as specified in Schedule 1 shall not be dispatched from the site as a product until such time that the Authority confirms in writing that End-of-Waste status has been achieved. Any compost waste that does not achieve End-of-Waste shall be disposed of until End of Waste status is achieved as confirmed by the Authority.
- 3.6.10 The monitoring of the composted waste from the site shall be carried out as specified in line with the Approved Document EP 0040/21/V1/DOC4 as per permit conditions.
- 3.6.11 The Authority is to be notified at least three (3) working days prior to the commencement of the collection of samples for testing.

Section 4 – Site Management

No changes

Schedule 1 – Complete List of Permitted Waste on Site

No changes

Schedule 2 (a) and Schedule 2 (b) – Site Map and Site Layout Plan

Schedule 2 (a) Site Map and Schedule 2 (b) Site Layout Plan – No changes

Schedule 3 - Annual Environment Report and Submissions

No Changes

Schedule 4 – Terms of Reference for Compliance Audits related to Annual Reporting for Authorised Waste Facilities

No Changes

Schedule 5 - Minimum requirements for an Environment Management System (EMS)

No Changes

Schedule 6 is being included as follows:

Schedule 6 – Statement of Conformity with the End-of-Waste Criteria laid down in Permit Conditions

1.	<p>Producer of end-of-waste compost produced from biodegradable source segregated Waste:</p> <p>Name:</p> <p>Address:</p> <p>Contact person:</p> <p>Telephone:</p> <p>Fax:</p> <p>E-mail:</p>
2.	The name or HS code of the recovered compost produced from biodegradable source segregated Waste
3.	Quantity of the consignment (in kg):
4.	The recovered compost produced from biodegradable source segregated Waste is compliant with all relevant product legislation.
5.	This consignment meets the criteria/conditions referred to in EP 0040/21/V1
6.	The material in this consignment is intended as an organic soil improver is in line with Product Function Category 3A (Organic Soil Improver) and Component Material Categories 3 (Compost) of the EU Regulation 1009/2019 laying down rules on the making available on the market of EU fertilising products.
7.	<p>Declaration of the producer of the end-of-waste compost produced from biodegradable source segregated Waste:</p> <p>I certify that the above information is complete and correct and to my best knowledge:</p> <p>Name: _____ Date: _____</p> <p>Signature: _____</p>

END OF NOTICE