

**Information and documents to be submitted to the competent authority
in the country of dispatch
(in Lower Saxony to NGS – DE 014):**

<p><input type="checkbox"/> Notification document <i>(to be signed by the notifier and the waste producer – if not identical)</i></p> <p><input type="checkbox"/> Movement document</p> <p>In Germany, these documents are provided by licenced companies or the competent authorities with the correspondingly required notification number (consisting of country code (DE) [4-digit licence number/6-digit serial number]).</p> <p><u>Note:</u></p> <p>The notification number of both the notification document and the movement document need to be uniquely numbered (see box 3 or 1 of the respective document).</p>
<p><input type="checkbox"/> Contract</p> <p>Notifier, waste producer, consignee and disposal facility have to enter into a contract.</p> <ul style="list-style-type: none"> - See NGS draft standard contract <p>In case of an interim recovery or disposal (Article 15) with additional obligations</p> <ul style="list-style-type: none"> - See NGS draft contract Article 15
<p><input type="checkbox"/> Broker's licence acc. to § 53 and/or § 54 of the German Recycling Management Act (KrWG - Kreislaufwirtschaftsgesetz)* and power of attorney for notification purposes.</p> <p>Only requested when a dealer or broker applies for the notification.</p>
<p><input type="checkbox"/> Financial guarantee</p> <p>To be presented in terms of a bank guarantee or an insurance</p> <p>The financial guarantee will be fixed by the authority of dispatch and has to cover the costs of transport, disposal and the storage costs for 90 days.</p>
<p><input type="checkbox"/> Approval documentation of the facility intended for disposal and description of the recovery/disposal procedure of the respective wastes</p> <p>In case of interim recovery or disposal operations, both the approval documents (including type and duration of the approval) and the description of the respective recovery / disposal procedure have to be provided for every single subsequent operation until the final disposal.</p>
<p><input type="checkbox"/> Index of wastes including details on the waste producers</p> <p>To be provided in case of several waste producers due to waste collection</p>
<p>If wastes are destined for recovery:</p> <p><input type="checkbox"/> Relation of residual waste to recovered material,</p> <p><input type="checkbox"/> Estimated value of the recovered material,</p> <p><input type="checkbox"/> Details on the intended disposal operation of the residual wastes,</p> <p>These details can be indicated in the corresponding blanks of the 'NGS standard contract'.</p>
<p><input type="checkbox"/> Chemical analysis and/or composition of the wastes</p> <p>This analysis need to refer to the acceptance criteria of the disposal / recovery facility.</p>
<p><input type="checkbox"/> Transport licence acc. to § 54 of the German Recycling Management Act (KrWG - Kreislaufwirtschaftsgesetz) for the transport of <u>hazardous wastes</u>*</p> <p><input type="checkbox"/> Registration as waste carrier acc. to § 53 of the German Recycling Management Act (KrWG - Kreislaufwirtschaftsgesetz) for the transport of <u>other wastes</u>*</p> <p><input type="checkbox"/> Certificate of</p> <ul style="list-style-type: none"> • currently valid third party liability insurance for the means of transport used during the notification, • environmental liability insurance, if environmental damages are not explicitly covered by the third party liability insurance.
<p><input type="checkbox"/> Description of the transport route</p> <p>These indications need to include details on, where appropriate, the transshipment points (e. g. transshipment in the harbour) and information on the countries of transit.</p>

*) to be granted by the German Trade and Industrial Inspectorate - *Staatliches Gewerbeaufsichtsamt in D-31134 Hildesheim for Lower Saxony*