

**Details and documents needed for the notification procedure
in the responsibility of the Land Administration Office of Saxony-Anhalt**

- Notification document
- Movement document
 - ⇒ Refer to specific instructions for completing the notification and movement documents given in Annex IC of the Regulation (EC) 2013/2006.

Note:

So far as more than three carriers are involved in one shipment procedure provided for the transport, the fields 8 in the movement document shall not be completed. The transport companies provided in the notification procedure should be given in a list of carriers (see below). If, in such a case, the relevant shipment is performed by more than three carriers, the details of the carriers should be notified by using the “Supplementary sheet for the transboundary shipment of waste”.

- Notification contract according to Article 5 of the Regulation (EC) 1013/2006
 - ⇒ In particular, the validity of the notification contract and the additional provisions of Article 5, para. 4, of the Regulation (EC) 1013/2006 shall be observed, in case of interim recovery or disposal.
- Contract between the notifier and the waste producer according to Annex II, part 1, No. 23 of the Regulation (EC) 1013/2006, if the notifier is not identical with the waste producer.
- Detail information on the waste, waste generation, description of waste (composition, if applicable, sorting analysis with sampling protocol (in particular, in case of mixed waste) issued by an independent laboratory)
- If applicable, a chemical analysis with sampling protocol issued by an independent laboratory / safety data sheet (in particular, for waste which is generated in synthesis processes)
- List of carriers (details of company address, contact person, telephone, fax, e-mail, carrier No.)
- Documents of the transport companies which are intended to be involved in Germany:
 - ⇒ Non-hazardous waste: Notice acc. to Section 53 of the German Waste Recycling and Management Act (KrWG)
 - ⇒ Hazardous / non-hazardous waste: Transport authorization or permit according to Section 54 of the German Waste Recycling and Management Act or a certificate from the waste management company (EfB certificate) with notice according to Section 7 of the German Notification and Authorization Procedure for German carriers
 - ⇒ Declaration on the existence of the carrier’s liability insurance and environmental liability insurance and its validity
- Overview map and/or description of the transport route(s) through Germany which, as a rule, should be used.
- If applicable, detail of handling places and presentation of authorizations for the handling facilities in Germany

- Details of the transport duration as expected for a shipment
- Details and description of waste packaging
- Current extract from the authorization notice for the disposal facility
- Description of the treatment process in the disposal facility
- In case of requests for interim and subsequent disposal: Declaration of acceptance for the provisionally treated waste, issued by the final facility
- Details on the planned method of disposal of the non-recyclable fraction after the recycling process
- Details on the quantity of the recyclable substances in relation to the non-recyclable waste
- Details on the estimated value of the substances recycled
- Documents with regard to the financial guarantee according to Article 6 of the Regulation (EC) 1013/2006.

Export of waste:

- Basis of calculation of the financial guarantee according to LAGA M 25 (Enforcement aid to the Regulation (EC) 1013/2006)
- Submission of relevant current quotations for the storage costs for 90 days, for the transport costs as well as for the disposal costs in an alternative disposal facility in the country of dispatch with statutory VAT.
- ⇒ After the amount of the financial guarantee has been checked by the Land Administration Office of Saxony-Anhalt, this financial guarantee shall be deposited in form of a bank guarantee or waste shipment insurance in favor of the Land Administration Office of Saxony-Anhalt.
- ⇒ In particular, attention should be paid to the validity of the financial guarantee deposited according to Article 6, Paras. 5 and 8, of the Regulation (EC) 1013/2006.

Import of waste:

- Declaration or proof of deposition of the financial guarantee according to Article 6 of the Regulation (EC) 1013/2006
- If applicable, basis of calculation or confirmation of the sufficient amount of financial guarantee, issued by the responsible authority at the place of dispatch
- In case of interim disposal: Notice of the responsible authority at the place of dispatch whether the financial guarantee is valid up to the final disposal or only up to the interim disposal.

Supplement to the movement document
for the transboundary shipment of waste

Notification No.:

Serial No. / Shipments, total:

_____ / _____

8 a) 1. Transport company

Registration No.:

Name:

Address:

Contact person:

Telephone:

Fax:

E-mail:

(to be completed by the authorized representative of the transport company)

Kind of transport:

Handed over on:

Signature:

8 b) 2. Transport company

Registration No.:

Name:

Address:

Contact person:

Telephone:

Fax:

E-mail:

(to be completed by the authorized representative of the transport company)

Kind of transport:

Handed over on:

Signature:

8 c) 3. Transport company

Registration No.:

Name:

Address:

Contact person:

Telephone:

Fax:

E-mail:

(to be completed by the authorized representative of the transport company)

Kind of transport:

Handed over on:

Signature:

8 d) 4. Transport company

Registration No.:

Name:

Address:

Contact person:

Telephone:

Fax:

E-mail:

(to be completed by the authorized representative of the transport company)

Kind of transport:

Handed over on:

Signature:

8 e) 5. Transport company

Registration No.:

Name:

Address:

Contact person:

Telephone:

Fax:

E-mail:

(to be completed by the authorized representative of the transport company)

Kind of transport:

Handed over on:

Signature:

8 f) 6. Transport company

Registration No.:

Name:

Address:

Contact person:

Telephone:

Fax:

E-mail:

(to be completed by the authorized representative of the transport company)

Kind of transport:

Handed over on:

Signature: