



Notification document for transboundary movements/shipments of waste

1. Exporter - notifier Registration No: 980461408 Name: RGS Nordic A/S Address: Mongstad Miljøpark, Storemyra 295 Lindås, Hordaland Contact person: Morten Sognnes Tel: +47 95 19 28 22 Fax: N/A E-mail: msog@rgsnordic.com	3. Notification No: NO 435092 Notification concerning A.(i) Individual shipment: <input type="checkbox"/> (ii) Multiple shipments: <input checked="" type="checkbox"/> B.(i) Disposal (1): <input type="checkbox"/> (ii) Recovery: <input checked="" type="checkbox"/> C. Pre-consented recovery facility (2:3) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>												
2. Importer - consignee Registration No: 15084790 Name: RGS Nordic A/S Address: Selinevej 4 2300 København S Contact person: Pernille Lyngsie Pedersen Tel: +45 23 31 33 67 Fax: N/A E-mail: plpe@rgsnordic.com	4. Total intended number of shipments: 150 5. Total intended quantity (4): Tonnes (Mg): 150.000 m ³ : 6. Intended period of time for shipment(s) (4): First departure: 20/12-2019 Last departure: 19/12-2022												
8. Intended carrier(s) Registration No: Name(7): Address: Se bilag Contact person: Tel: Fax: E-mail: Means of transport (5): S	7. Packaging type(s) (5): 8 Special handling requirements (6): Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> 11. Disposal / recovery operation(s) (2) D-code / R-code (5): R12-R9 Technology employed (6): Fraseparering af olie samt biologisk rensning Reason for export (1:6): Ingen tilsvarende behandlingsmulighed i Norge												
9. Waste generator(s) - producer(s) (1;7;8) Registration No: Name: Address: Som box 1 Contact person: Tel: Fax: E-mail: Site and process of generation (6)	12. Designation and composition of the waste (6): Olie-/vandemulsioner fra norske producenter og oplagret hos RGS Nordic i Mongstad. Se desuden bilag med nærmere beskrivelse og analyser 13. Physical characteristics (5): 5 14. Waste identification (fill in relevant codes) (i) Basel Annex VIII (or IX if applicable): A4060 (ii) OECD code (if different from (i)): (iii) EC list of wastes: 130802* (iv) National code in country of export: 130802* (v) National code in country of import: 130802* (vi) Other (specify): (vii) Y-code: Y9 (viii) H-code (5): H12* (ix) UN class (5): (x) UN Number: (xi) UN Shipping name: (xii) Customs code(s) (HS):												
10. Disposal facility (2): <input type="checkbox"/> or recovery facility (2): <input checked="" type="checkbox"/> Registration No: 15084790 Name: RGS Nordic A/S Address: Askelunden 24 4230 Skelskør, Danmark Contact person: Pernille Lyngsie Pedersen Tel: +45 23 31 33 67 Fax: N/A E-mail: plpe@rgsnordic.com Actual site of disposal/recovery: The same	15. (a) Countries/states concerned, (b) Code No. of competent authorities where applicable, (c) specific points of exit or entry (border crossing or port) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">State of export - dispatch</td> <td style="width: 33%;">State(s) of transit (entry and exit)</td> <td style="width: 33%;">State of import - destination</td> </tr> <tr> <td>(a) Norway</td> <td></td> <td>Denmark</td> </tr> <tr> <td>(b) N001</td> <td></td> <td>DK001</td> </tr> <tr> <td>(c) Mongstad Harbour</td> <td></td> <td>EU Guldhavn Harbour</td> </tr> </table>	State of export - dispatch	State(s) of transit (entry and exit)	State of import - destination	(a) Norway		Denmark	(b) N001		DK001	(c) Mongstad Harbour		EU Guldhavn Harbour
State of export - dispatch	State(s) of transit (entry and exit)	State of import - destination											
(a) Norway		Denmark											
(b) N001		DK001											
(c) Mongstad Harbour		EU Guldhavn Harbour											
16. Customs offices of entry and/or exit and/or export (European Community): Entry: Exit: Export:													
17. Exporter's - notifier's / generator's - producer's (1) declaration: I certify that the information is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into and that any applicable insurance or other financial guarantee is or shall be in force covering the transboundary movement. Exporter's - notifier's name: <u>Morten Sognnes</u> Date: <u>25.11.19</u> Signature: <u>Morten Sognnes</u> Generator's - producer's name: <u>Morten Sognnes</u> Date: <u>25.11.19</u> Signature: <u>Morten Sognnes</u>													
FOR USE BY COMPETENT AUTHORITIES													
19. Acknowledgement from the relevant competent authority of countries of import - destination / transit (1) / export - dispatch (9): Country: <u>DK</u> Notification received on: <u>17/12-2019</u> Acknowledgement sent on: <u>20/12-2019</u> Name of competent authority: Stamp and/or signature:  Miljø- og Fødevareministeriet Miljøstyrelsen Tønderlundvej 5 5000 Odense C	20. Written consent (1;8) to the movement provided by the competent authority of (country): DK Consent given on: <u>20/12-2019</u> Consent valid from: <u>20/12-2019</u> until: <u>19/12-2022</u> Specific conditions: No: <input type="checkbox"/> If Yes, see block 21 (6): <input checked="" type="checkbox"/> Name of competent authority: Stamp and/or signature:  Miljø- og Fødevareministeriet Miljøstyrelsen Tønderlundvej 5 5000 Odense C												
21. Specific conditions on consenting to the movement document or reasons for objecting													

- | | |
|--|---|
| (1) Required by the Basel Convention
(2) In the case of an R12/R13 or D13-D15 operation, also attach corresponding information on any subsequent R12/R13 or D13-D15 facilities and on the subsequent R1-R11 or D1-D12 facility(ies) when required
(3) To be completed for movements within the OECD area and only if B(ii) applies
(4) Attach detailed list if multiple shipments | (5) See list of abbreviations and codes on the next page
(6) Attach details if necessary
(7) Attach list if more than one
(8) If required by national legislation
(9) If applicable under the OECD Decision |
|--|---|

Movement document for transboundary movements/shipments of waste

1. Corresponding to notification No: NO435092		2. Serial/total number of shipments: /150	
3. Exporter - notifier Registration No: 980461408 Name: RGS Nordic AS Address: Mongstad Miljøpark, Storemyra 295. Lindås, Hordaland Contact person: Morten Sognnes Tel: +47 95 19 28 22 Fax: N/A E-mail: msog@rgsnordic.com		4. Importer - consignee Registration No: 15084790 Name: RGS Nordic A/S Address: Selinevej 4 2300 København S Contact person: Pernille Lyngsie Pedersen Tel: +45 23 31 33 67 Fax: N/A E-mail: plpe@rgsnordic.com	
5. Actual quantity: Tonnes (Mg): m ³ :		6 Actual date of shipment:	
7. Packaging Type(s) (1): 8 Number of packages:			
Special handling requirements: (2) Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>			
8.(a) 1st Carrier (3): Registration No: Name: Address: Tel: Fax: E-mail:		8.(b) 2nd Carrier: Registration No: Name: Address: Tel: Fax: E-mail:	
		8.(c) Last Carrier: Registration No: Name: Address: Tel: Fax: E-mail:	
----- <i>To be completed by carrier's representative</i> ----- More than 3 carriers (2) <input type="checkbox"/>			
Means of transport (1): S Date of transfer: Signature:		Means of transport (1): Date of transfer: Signature:	
9. Waste generator(s) - producer(s) (4;5;6): Registration No: Name: Address: Som box 3 Contact person: Tel: Fax: E-mail: Site of generation (2):		12. Designation and composition of the waste (2): Olie-/vandemulsioner fra norske producenter og oplagret hos RGS Nordic i Mongstad	
10. Disposal facility <input type="checkbox"/> or recovery facility <input checked="" type="checkbox"/> Registration No: 15084790 Name: RGS Nordic A/S Address: Askelunden 24 4230 Skelskør, Danmark Contact person: Pernille Lyngsie Pedersen Tel: +45 23 31 33 67 Fax: N/A E-mail: plpe@rgsnordic.com Actual site of disposal/recovery (2) The same		13. Physical characteristics (1): 5 14. Waste identification (fill in relevant codes) (i) Basel Annex VIII (or IX if applicable): A4060 (ii) OECD code (if different from (i)): (iii) EC list of wastes: 130802* (iv) National code in country of export: 130802* (v) National code in country of import: 130802* (vi) Other (specify): (vii) Y-code: Y9 (viii) H-code (1): H12 * (ix) UN class (1): (x) UN Number: (xi) UN Shipping name: (xii) Customs code(s) (HS):	
11. Disposal/recovery operation(s) D-code / R-code (1): R12-R9			
15. Exporter's - notifier's / generator's - producer's (4) declaration: I certify that the above information is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into, that any applicable insurance or other financial guarantee is in force covering the transboundary movement and that all necessary consents have been received from the competent authorities of the countries concerned.			
Name		Date	
		Signature	
16. For use by any person involved in the transboundary movement in case additional information is required			
17. Shipment received by importer - consignee (if not facility):		Date: Name: Signature:	
TO BE COMPLETED BY DISPOSAL / RECOVERY FACILITY			
18. Shipment received at disposal facility <input type="checkbox"/> or recovery facility <input type="checkbox"/> Date of reception: Accepted: <input type="checkbox"/> Rejected*: <input type="checkbox"/> Quantity received: Tonnes (Mg): m ³ : *immediately contact Approximate date of disposal/recovery: competent authorities Disposal/recovery operation (1): Name: Date: Signature:		19. I certify that the disposal/recovery of the waste described above has been completed Name: Date: Signature and stamp:	

(1) See list of abbreviations and codes on the next page

(2) Attach details if necessary

(3) If more than 3 carriers, attach information as required in blocks 8 (a,b,c).

(4) Required by the Basel Convention

(5) Attach list if more than one

(6) If required by national legislation



RGS Nordic A/S
Mongstad Miljøpark
Storemyra 295
Lindås Hordaland

Att. Morten Sognes
msog@rgsnordic.com

Circular Economy & Waste
J.no.: 2016-14433
Ref.: Jeppe
Date: 20-12-2019

Consent to shipments of waste regarding notification, n°NO 435092, Regulation no. 1013/2006 on shipments of waste

Decision:

The Danish Environmental Protection Agency encloses our consent to the above mentioned notification regarding shipments of waste in accordance with Article 9 of the Waste Shipment Regulation¹.

The Danish Environmental Protection Agency's consent is issued under the following condition:

The fraction shall contain an average of 5% oil and no less than minimum 3% oil (% by volume), that can be recovered.

The oil content must be documented throughout the notification period. The Danish EPA can at any time require a specific analysis method regarding *DS/R 209:2006*.

The Danish Environmental Protection Agency has stamped, signed and dated the original notification document. The original movement document is enclosed as well.

The validity of our consent is indicated in box 20 in the notification document.

Please note that in accordance with Article 9, you may not carry out any shipments before you have received consents from all competent authorities involved.

Procedure for waste shipments:

¹ Regulation (EC) No 1013/2006 of The European Parliament and of the Council of 14 June 2006 on shipments of waste

Please note the following provisions in the Waste Shipment Regulation:

Article 16(1) (b):

Procedure for pre-notification:

At least three working days before the shipment starts, the notifier shall insert the actual date of shipment and send signed copies of the completed movement document to the competent authorities concerned and to the consignee (box 6 in the movement document).

Please do not forget to state an expected amount of waste (box 5 in the movement document).

Article 16(1) (c):

Procedure when the transport is taking place:

The notifier shall retain a copy of the movement document. The movement document and copies of the notification documents containing the written consent and the conditions of each of the competent authorities concerned **shall accompany each transport.**

Article 16(1) (d)

Procedure when the waste has been received:

Within three days after receipt of the waste, the facility shall provide confirmation in writing that the waste has been received. The facility shall send signed copies of the movement document containing this confirmation to the notifier and to the competent authorities concerned (box 18 in the movement document).

Article 16(1) (e) and article 9(7):

Procedure when the recovery or disposal operation has been completed:

Certificate for recovery or disposal by the facility: as soon as possible, but no later than 30 days after completion of the recovery or disposal operation, and no later than one calendar year after receipt of the waste, the facility carrying out the operation shall, under its responsibility, certify that the recovery or disposal has been completed. This is done by completing and sending the movement document to the notifier and the competent authorities (box 19 in the movement document).

Please e-mail movement documents as attached pdf-files to transportdoc@mst.dk and write as follows in the subject line:

Sender's name - notification number, serial number and date of e-mail.

Kind regards

Jepp Jensen

Copies to:

Country of dispatch

The Norwegian Environment Agency - post@miljodir.no

Importer/Consignee/Recovery Facility

RGS Nordic A/S, Att. Pernille Lyngsie Pedersen - plpe@rgsnordic.com

local authority

MST Virksomhed - Mst-kbh@mst.dk

Horsens Kommune - kial@horsens.dk

Slagelses Kommune - nimik@slagelse.dk