



Latvijas Republikas
Vides ministrija
VALSTS VIDES DIENESTA
Lielrīgas reģionālā vides pārvalde

Tālrunis: [redacted], Rīga, LATVIJA
fakss: [redacted]
e-pasts: [redacted]@gov.lv

SenterNovem Den Haag
Ingekomen post d.d.
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Kenmerk:
Projectnr:
Uitvoering of the Environment of the Republic of Latvia
REK
STATE ENVIRONMENTAL SERVICE

Lielrīga Regional Environmental Board

[redacted], Rīga, LATVIA
Phone: [redacted] fax: [redacted]
e-mail: [redacted]@gov.lv

Datums 19.10.2009. Mūsu reģ. Nr. 5-5/5 703
Date: Our ref.:

Jūsu reģ. Nr.
Your ref.:

Senter Novem Den Haag
Uitvoering Afvalbeheer
Juliana van Stolberglaan 3 Postbus 93144
2509 AC Den Haag the Netherlands

Bentum Recycling Centrale B.V.
Sophialaan 21
3542 AR Utrecht the Netherlands

SIA „Port Milgravis”
Meldru iela 3, LV-1015 Rīga, Latvija

SIA „KS Terminal”
Zilā iela 22/24, Rīga, LV-1007, Latvija

Par atkritumu pārrobežu sūtījumiem. Paziņojumi Nr. NL 207363 un Nr. NL 207364

Valsts Vides dienesta Lielrīgas reģionālā vides pārvalde (turpmāk tekstā - VVD LRVP) kā atkritumu pārrobežu sūtījuma saņēmējvalsts kompetentā iestāde informē, ka 08.10.2009. no SenterNovem kā Nīderlandes atkritumu pārrobežu sūtījuma nosūtīšanas valsts kompetentās iestādes tika saņemti paziņojuma dokumenti par plānoto granulētā asfalta ((atkritumu kods atbilstoši Bāzeles konvencijas IX pielikumam – B2130; EK atkritumu saraksta kods – 17 03 02) sūtījumu uzsākšanu no Bentum Recycling Centrale B.V. Nīderlandē uz Latviju reģenerācijas nolūkā:

- Nr. NL 207363 par 300 000 tonnu atkritumu sūtījumu uz SIA „Port Milgravis”(reģ. Nr. 40003244418; adrese: Meldru iela 3, LV-1015 Rīga, Latvija);
- Nr. NL 207364 par 1000 000 tonnu atkritumu sūtījumu uz SIA „KS Terminal” (reģ. Nr. 40003500280; adrese: Zilā iela 22/24, Rīga, LV-1007, Latvija).

Plānotais sūtījuma laiks: 03.10.2009. -01.02.2010.

VVD LRVP atzīmē, ka abi iesniegtie paziņojuma dokumenti kopumā nav uzskatāmi par pareizi aizpildītiem saskaņā ar Eiropas Parlamenta un Padomes Regulas (EK) Nr. 1013/2006 (turpmāk tekstā – regula Nr. 1013/2006) par atkritumu sūtījumiem 4. panta 2. punktu un 3. punkta otro daļu, kā arī nesatur visu minētās regulas II pielikumā norādīto informāciju. Iesniegtajos dokumentos konstatēti būtiski trūkumi, kā arī lielākā daļa dokumentu iesniegta holandiešu valodā.

Saskaņā ar regulas Nr. 1013/2006 8. panta 1. punktu paziņojuma dokumentus jāpapildina un jāprecizē, ņemot vērā arī 27. pantā nosacījumu attiecībā uz valodas lietojumu un dokumentu oficiāli apliecinātu tulkojumu. Dokumenti var tikt aizpildīti angļu valodā vai veikts to oficiāls tulkojums latviešu valodā.

Paziņojuma dokumentos nepieciešami šādi papildinājumi:

1. Sniegt precīzu un dokumentāli pamatotu informāciju paziņojuma dokumenta (regulas Nr. 1013/2006 pielikums 1A) 3., 6., 7., 8., 9., 10., 11., 12., 13., 15., 17. punktos.
2. Sniegt precīzu informāciju pārvietošanas dokumenta (regulas Nr. 1013/2006 pielikums 1B) 8., 11. punktos attiecībā uz reģenerācijas procesu un iekārtām (R-5).
3. Sniegt atkritumu sākotnējās rašanās procesa un avota(u) aprakstu, atkritumu ķīmiskā sastāva un bīstamības raksturojumu. Ja atkritumi nāk no dažādiem avotiem, sniegt detalizētā atkritumu sastāva izpētes rezultātus.
4. Pievienot atkritumu reģenerācijas uzņēmuma darbības atļaujas kopiju, kurā būtu norādītas pielietojamā tehnoloģija, iekārtu jauda, ķīmisko analīžu veikšanas metode.
5. Ja atkritumi paredzēti pagaidu reģenerācijai vai apglabāšanai, norādīt iekārtas(u) nosaukumu, adresi, telefona un faksa Nr., kontaktpersonu, precīzi aprakstīt pielietojamo tehnoloģiju. Pievienot attiecīgās atkritumu reģenerācijas darbības atļauju kopijas. Tādu informāciju sniegt attiecībā uz visām iekārtām, kur šīs darbības tiks veiktas.
6. Detalizēti norādīt atkritumu transportēšanas maršrutu un attālumus starp atkritumu radītāju un tā pagaidu reģenerācijas vai apglabāšanas vietu (arī pilsētu nosaukumus). Ietvert alternatīvos pārvietošanas maršrūtus.
7. Sniegt informāciju atkritumu sūtījuma pārvadātāju(iem), pievienojot paziņojuma dokumenta 8. punktā reģistrācijas apliecību kopijas.
8. Sniegt līguma(u) starp atkritumu ražotāju un atkritumu reģenerācijas uzņēmumu (iem) kopijas atbilstoši regulas Nr. 1013/2006 4. panta 3. punkta un 5. panta prasībām, ietverot arī šādus nosacījumus:
 - par pienākumu ņemt atkritumus atpakaļ, ja par nelikumīgu sūtījumu atbild paziņotājs saskaņā ar regulas Nr. 1013/2006 22. panta un 24. panta 2. punkta prasībām;
 - par pienākumu ņemt atkritumus atpakaļ, ja par nelikumīgu sūtījumu atbild saņēmējs saskaņā ar regulas Nr. 1013/2006 24. panta 3. punkta prasībām;
 - par pienākumu tam uzņēmumam, kas veic atkritumu reģenerāciju, sniegt sertifikātu par atkritumu reģenerāciju pēc tās pabeigšanas saskaņā ar notifikāciju un atbilstoši regulas Nr. 1013/2006 16. panta e) daļai.Līgumam(iem) jābūt spēkā paziņojuma dokumenta darbības laikā.
9. Sniegt finanšu garantijas vai līdzvērtīga nodrošinājuma kopiju atbilstoši regulas Nr. 1013/2006 4. panta 5. punkta un 6. panta prasībām.

Vienlaikus VVD LRVP vērš Jūsu uzmanību uz to, ka pašlaik vairākās Latvijas ostās ir konstatētas nelikumīgi ievestu asfalta atkritumu kravas no Nīderlandes. Par šiem gadījumiem ierosināta administratīvā tiesvedība un tie jārisina, ņemot vērā nacionālos un starptautiskos normatīvos dokumentus. VVD LRVP 2009. gada 5. oktobrī veica kontroli SIA „KS termināls” Zilā ielā 22/24, Rīgā, kā rezultātā konstatēja, ka:

1. SIA „KS termināls” laika posmā no 26.06.2009. - 2009. gada 3. septembrim savā teritorijā ir ievēdis 87 546,540 tonnas reciklēta asfalta.
2. Laika periodā no 2009. gada 20. septembra līdz 2009. gada 2. oktobrim tika pārkrautas 18 549,539 tonnas reciklētā asfalta, kuras tālāk paredzēts nogādāt uz Lietuvu.

Pēc pareizi aizpildīta paziņojuma saņemšanas VVD LRVP informēs visas iesaistītās puses atbilstoši regulas 7. panta 3. punkta prasībām.

Lūdzam ņemt vērā, ka šī vēstule nav uzskatāma par apstiprinājumu tam, ka paziņojuma dokumenti ir saņemti.

Transfrontier shipments of waste. Notifications No. NL 207363 and No. NL 207364.

The State Environmental Service Lielrīga Regional Environmental Board as a competent authority of destination under Regulation No.1013/2006 of the European Parliament and of the Council on shipments of waste (Regulation) would like to call your attention to the fact that on 08.10.2009. we received two Notification Forms (No. NL 207363 and No. NL 207364) from Senter Novem on intended shipments of granulate asphalt waste (Basel waste code B2130, EW code 17 03 02). The company Bentum Recycling Centrale B.V. intends to ship 1 300 000 tonnes of granulate asphalt waste for recovery to Latvia:

- No. NL 207363 on shipments of 300 000 tonnes of waste to SIA „Port Milgravis” (reg. No. 40003244418; address: Meldru street 3, LV-1015 Riga, Latvia)
- No. NL 207364 on shipments of 1000 000 tonnes of waste to SIA „KS Terminal” (reg. No. 40003500280; address: Zila street 22/24, Riga, LV-1007, Latvia)

The intended period of time for shipments: 03.10.2009. – 01.10.2010.

The State Environmental Service Lielrīga Regional Environmental Board would like to stress, that both Notification Forms as well as documents enclosed in general are not properly carried out in accordance with the Regulation of the European Parliament and of the Council on shipments of waste No. 1013/2006 (Regulation) points 2 and 3 of Article 4, as well as Annex II of Regulation. Most of information is provided only in Dutch.

In accordance with point 1 of Article 8 of Regulation, notification documents shall be completed, considering Article 27 of Regulation concerning language and officially approved translation of Notification Forms and Annexes. Information and documents to the State Environmental Service Lielrīga Regional Environmental Board shall be provided in English or accompanied by official translation into Latvian.

Notification documents of intended shipments of asphalt waste from the Netherlands to Latvia shall be completed with correct information and documents as follows:

1. Provide correct and complete information in Notification Form (Annex 1A of Regulation) boxes 3., 6., 7., 8., 9., 10., 11., 12., 13., 15., 17. Avoid mistakes, corrections of basic information, enclose supplementary documents in Annexes.
2. Provide correct and complete information in Movement Form (Annex 1B of Regulation) in boxes 8 and 11 regarding recovery facilities and processes (R 5).
3. Provide description of the sources of waste, including chemical analysis of composition of waste and any hazardous characteristics. In case the waste comes from different sources, also a detailed inventory of waste.
4. Enclose copies of permits issued for the recycling facilities, indicate frequency of sampling of the product and sampling methods.
5. If the waste is destined for an interim recovery or disposal operation provide correct information (facility's name, address, telephone number, fax number, contact person, technologies applied, capacity). Indicate the data regarding all facilities where subsequent interim and non-interim recovery or disposal operations are envisaged.
6. Describe intended routing unambiguously (point of exit and entry each country concerned) and intended route, transport distance between the notifier and facilities, including interim and non-interim recovery and disposal facilities. Indicate the site where transfer will take place. Include possible alternative routes.
7. Provide information on waste carriers, enclose copies of registration of the carriers mentioned in the Annex to the box 8 of the Notification document.
8. Provide the copy of the contract between the notifier and consignee for the recovery of the waste of that has been concluded and is valid at the time of the notification and shall include the obligations in accordance with point 3 of Article 4 and Article 5 of Regulation:
 - on the notifier to take waste back if the shipment or recovery has not been completed as intended or it has been effected as an illegal shipment, in accordance with Article 22 and Article 24 (2) of Regulation;

- on the consignee to recover the waste if it has been effected as an illegal shipment, in accordance with Article 24 (3) of Regulation;
- on the facility to provide, in accordance with Article 16 (e), a certificate that the waste has been recovered of, in accordance with the notification and the conditions specified therein and the requirements of Regulation.

8. Provide a copy of the financial guaranty or equivalent insurance that has been established and is effective at the time of the notification, as required in accordance with point 5 of Article 4, and Article 6 of Regulation.

At the same time we would like to focus your attention to the fact, that there are a few cases observed of illegal shipments of asphalt waste from the Netherlands to Latvia's ports. These cases are under careful investigation now and shall be solved accordingly, considering national and international legal acts.

As well we would like to inform you that the State Environmental Service Lielriga Regional Environmental Board inspectors on 05.10.2009. during inspection at SIA „KS termināls” (address: Zila street 22/24, Riga) discovered that in the time period from 26.06.2009. until 03.09.2009. at the territory of the company 87 546,540 tons of asphalt waste was stored. In the time period from 20.09.2009. until 02.10.2010. in total 18 549,539 tons of asphalt waste was shipped and intended to transport to Lithuania.

The State Environmental Service Lielriga Regional Environmental Board will inform all the parties involved in accordance with point 3 of Article 7 of Regulation when properly carried out notification documents are received.

The letter should not be considered as a confirmation of receipt of the notifications No. NL 207363 and No. NL 207364.

Ar cieņu,
Sincerely,

Direktora vietnieks
Deputy Director

Silvija Herbsta, tālr.: [REDACTED]
e-mail: [REDACTED] gov.lv



VALSTYBINĖ APLINKOS APSAUGOS INSPEKCIJA
STATE ENVIRONMENTAL PROTECTION INSPECTORATE

A. Juozapaviciaus st. 9, LT-09311 Vilnius, Lithuania Tel: [redacted]

E-mail: [redacted] .am.lt

SenterNovem Den H
Ingekomen post d.d
- 4 DEC. 2009
Kenmerk:
Projectnr:

SenterNovem - Uitvoering Afvalbeheer
Postbus 93144, NL-2509 AC Dcn Haag, The
Netherlands

12-2009 No. VAA5(12.1)

REGARDING THE SHIPMENTS OF ASPHALT GRANULATES TO LITHUANIA

Dear Sir/Madam,

According to the information received from Klaipeda Region Environment Department, we would like to inform you that asphalt granulate were shipped to Lithuania by two ways: from the Netherlands to Lithuania directly and from the Netherlands to Lithuania via Latvia. Asphalt granulate was shipped from the Dutch company Ineo BV (Kievitstraat 30, 5702 LD Helmond, The Netherlands) to Lithuanian company UAB Merkerson Grupp Lit (Mapu g. 3-7 Kaunas, Lithuania). Also, according our information, asphalt granulate were shipped through the Latvian companies (they are: SIA BME Trading (Brivabas iela 162-K-1-23, Riga, Latvia); Port Milgravis (maldru str. 3, Riga, Latvia); SIA Barkentina (Rostokas str. 34-20, LV-1024 Latvia)) to several Lithuanian consignees (they are: ZOB Silas (Uzasiliu kaimas, Parevejos sen. Birzu raj. Lithuania); UAB MGM Baltija (Turgaus g. 31, Klaipeda Lithuania); JSC Aktila (Slengiu kaimas, Klaipedos raj. Lithuania); UAB Keveda (Zauku kaimas 22, Klaipedos raj. Lithuania); Stasys Taujanskis (Dargaliu k. Laukuvos sen. Silules raj. Lithuania)).

Asphalt granulate were shipped as green listed wastes (waste code B2130 - Bituminous material (asphalt waste) from road construction and maintenance, not containing tar (1) (note the related entry on list A A3200); EWC code 17 03 02 - bituminous mixtures other than those mentioned in 17 03 01) with required information in Annex VII of the Regulation (EC) No 1013/2006 of the European Parliament and of the Council of 14 June 2006 on shipments of waste. In the all documents waste generator is set the company Bentum Recycling Kombinate Vof (Vondelingenplaat 17, 3193 KI, Rotterdam, The Netherlands).

We would like to stress that the Lithuanian consignees are physical person as well as companies which do not have integrated permits for recovery/disposal of wastes.

Furthermore the Dutch, Latvian companies and Lithuanian consignees insist that asphalt granulates is not a waste but a product used for road construction. Additionally it was received certificate of factory production control FPC and product specificatieblad AT 0-40. Unfortunately neither Klaipeda Region Environment Department nor State Environmental Protection Inspectorate did not receive any detailed information concerning the methods of generation and processing the asphalt granulate which would prove that asphalt granulate may be considered as a product.

For further procedures the State Environmental Protection Inspectorate acting in its capacity as a competent authority of Lithuania under Waste Shipment Regulation (EC) No 1013/2006 kindly ask your assistance in providing the following information:

1. Do the companies Bentum Recycling Kombinate Vof; Ineo Bv etc. generate asphalt granulates as a construction product during processing of asphalt waste which could be

used directly for road construction or this company generate asphalt granulate as a green listed waste in accordance of Waste Shipment Regulation No 1013/2006 which need more processing?

2. Could you be so kind and provide us with information about the quantity and quality of asphalt granulate shipped from the Netherlands to Lithuania during this year. If it is possible we would like to know how much asphalt granulates were shipped as a waste and how much as a construction products?
3. Could you be so kind and send us copies of contracts between exporters and Lithuanian importers of asphalt granulate.
4. Also we would like to ask you evidence that these wastes (product) from the company Bentum Recycling Kombinate Vof are not mixed with similar wastes (products) from other places.
5. In the case that asphalt granulate is waste, we request you to take any actions necessary to ensure that shipments of these wastes from the Netherlands to Lithuanian companies, which are not waste treatment facilities, would be stopped as soon as possible. Furthermore could you be so kind and provide us with information if asphalt granulate is hazardous or green listed waste.

Please find enclosed copies of documents received from Klaipeda Region Environment Department, 12 pages.

We look forward to hearing from you at your earliest convenience.
Thank you for your cooperation.

Sincerely yours,

[REDACTED SIGNATURE]

Head of the State Environmental Protection Inspectorate

To: [Redacted]

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (2) AND (4)

Consignment information

1. Person who arranges the shipment Name: SIA DME Trading Address: Pirmasli iela 123-1-23, Riga Latvia LV 1012 Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]		2. Importer/consignor Name: UAB Kruve Address: Klatmanu iel. 23, Riga Latvia Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]	
3. Actual quantity Tons (Mg) 1077,381		4. Actual date of shipment 14-10-2009	
5. (a) 1st carrier Name: SIA DME Trading Address: Pirmasli iela 123-1-23, Riga Latvia Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]		5. (b) 2nd carrier Name: UAB DME Trading Address: Pirmasli iela 123-1-23, Riga Latvia Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]	
6. (a) 1st carrier Name: SIA DME Trading Address: Pirmasli iela 123-1-23, Riga Latvia Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]		6. (b) 2nd carrier Name: UAB DME Trading Address: Pirmasli iela 123-1-23, Riga Latvia Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]	
7. Waste generator (a) Original producer (b), new producer (c) or collector Name: Kruve Latvija Address: Vairu iel. 17, J104NL, Vairu iel. 17, Riga Latvia Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)) Name: UAB Kruve Address: Vairu iel. 17, J104NL, Vairu iel. 17, Riga Latvia Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]	
9. (a) Waste description (b) Name: UAB Kruve Address: Vairu iel. 17, J104NL, Vairu iel. 17, Riga Latvia Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]		10. (a) Waste identification (b) in relevant code(s) (i) Basel Annex III (ii) OECD (Yug/Brow) (iii) (iv) EC list of waste 1700302 (v) National code: 170302	
11. Consignor's declaration I, the undersigned, declare that the above information is correct and true to the best of my knowledge and belief, and that the waste is not excluded from the scope of the Convention.			
12. Signature of the person who arranges the shipment Name: R. Dzeltenis Address: Pirmasli iela 123-1-23, Riga Latvia Contact person: Mr. [Redacted] Tel: [Redacted] Fax: [Redacted]			
13. Signature upon receipt of the waste by the consignee Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted]			
14. Shipment received at recovery facility (a) or laboratory (b) Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted]			

- (1) Information accompanying shipments of open liquid waste and destined for recovery or waste destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For completing this document, see also the corresponding specific instructions as contained in Annex IC of Regulation (EC) No 1013/2006 on shipments of waste.
- (2) If more than 3 carriers, attach information as required in blocks 5 (a, b, c).
- (3) Where the person who arranges the shipment is not the producer or collector, information from the producer or collector shall be provided.

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (2) AND (4)

Consignment Information

1. Person who arranges the shipment Name: Port Milgravis Address: J. Meidra str., Rīga, LV-1015 Latvia Contact person: [REDACTED] Tel.: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		2. Importer/consignee Name: UAB "MGM Baltija" Address: Turgaus g.31, LT-91249 Klaipėda, Lithuania Contact person: [REDACTED] Tel.: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]	
3. Actual quantity: Tonnes (Mg) 5435,630		4. Actual date of shipment 15.10.2009	
3.(a) 1st carrier (2) Name: n.v. OSTERBOTTEN Address: [REDACTED] Contact person: The Master Logistic company: Pils Shipping Tel.: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: Ship n.v. OSTERBOTTEN L. of transfer: GRT 4183 NRT 2168 home port Douglas Signature: [REDACTED]		3.(b) 2nd carrier Name: UAB "MGM Baltija" Address: Turgaus g.31, LT-91249 Klaipėda, Lithuania Contact person: [REDACTED] Tel.: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: Date of transfer: Signature:	
3.(c) 3rd carrier Name: Address: Contact person: Tel: Fax: E-mail: Means of transport: Date of transfer: Signature:			
6. Waste generator (1) Original producer(s), new producer(s) or collector: Name: Recycling Kombinaats v.o.f. Vondelogenplas 17 3196 Kl. Vondelogenplas Rt. The Netherlands Contact Person: [REDACTED] Tel.: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 31(4)): R-code/D-code: R3	
7. Recovery facility X Laboratory (1) Name: UAB "MGM Baltija" Address: Turgaus g.31, LT-91249 Klaipėda, Lithuania Contact person: [REDACTED] Tel.: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		9. Usual description of the waste: Bituminous material (Asphalt waste) from road constructions as maintenance, not containing tar (name the relevant entry on list A A)200)	
10. Waste identification (fill in relevant code(s)) (i) Hazard Annex IX: D2110 (ii) OELD (if different from (i)) (iii) EC list of wastes: EC list of wastes: 170302 (iv) National code: 170302			
11. Countries/states concerned: Export/Dispatch: The Netherlands Transit: [REDACTED] Import: [REDACTED]			
12. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct to the best of my knowledge. I also certify that effective written contractual obligations have been entered into with the consignee that required in the case of waste referred to in Article 31(4). Name: Port Milgravis Date: 14-10-2009 Signature: [REDACTED]			
13. Signature upon receipt of the waste by the consignee Name: _____ Date: _____ Signature: _____			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY			
14. Shipment received at recovery facility X or laboratory (1) Name: _____ Date: _____		Quantity received: Tonnes (Mg): _____ Signature: _____	

- (1) Information accompanying shipments of green listed waste and destined for recovery or waste destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For completing this document, see also the corresponding specific instructions as contained in Annex IC of Regulation (EC) No 1013/2006 on shipments of waste.
- (2) Where there is carrier, attach information as required in blocks 3 (a, b, c).
- (3) When the person who arranges the shipment is not the producer or collector, information about the producer or collector shall be provided.

To: [Redacted]

Menezodytas kiekis!

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (3) AND (4)

Consignment information (1)

1. Person who arranged the shipment Name: Inga DV Address: Kleivartus 30, 5702 LD, Hilsout, The Netherlands Contact person: [Redacted] Tel: [Redacted] E-mail: [Redacted] Fax: [Redacted]		2. Importer's address Name: UAB MERKERSON GRUPP LIT., Address: mape g. 3-7, Kaunas, LT-44284, Lithuania Contact person: [Redacted] Tel: [Redacted] E-mail: [Redacted] Fax: [Redacted]	
3. Actual quantity MT		4. Actual date of shipment 17/07/2009	
5.(a) 1st carrier (2) Code 3 Name: m/v VELA IMO No. 8104539 Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted] Means of transport: [Redacted] Date of transfer: 17/07/2009 Signature: [Redacted]		5.(b) 2nd carrier Name: Address: Contact person: Tel: Fax: E-mail: Means of transport: Date of transfer: Signature:	
5.(c) 3rd carrier Name: Address: Contact person: Tel: Fax: E-mail: Means of transport: Date of transfer: Signature:		6. Waste generator (3) Original producer(s), new producer(s) or collector: Name: [Redacted] Address: [Redacted] Contact person: W.L. van Rensma Tel: [Redacted] E-mail: [Redacted] Fax: [Redacted]	
7. Recovery facility (4) Name: UAB MERKERSON GRUPP LIT., Address: mape g. 3-7, Kaunas, LT-44284, Lithuania Contact person: [Redacted] Tel: [Redacted] E-mail: [Redacted] Fax: [Redacted]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)) R-code/D-code: R13 9. Usual description of the waste Bituminous material (asphalt waste) from road construction and maintenance, not containing tar ¹ (note the related entry on list A, A3200)	
10. Waste identification (fill in relevant code(s)) (i) Basel Annex IX: B2150 (ii) OECD (if different from (i)): [Redacted] (iii) EC list of wastes: 170302 (iv) National codes: 170302		11. Country/state of consignment The Netherlands	
12. Declaration of the person who arranges the shipment I certify that the above information is complete and correct to my best knowledge. I also certify that effective written contractual obligations have been entered into with the consignee (not required in the case of waste referred to in Article 3(4)). Name: [Redacted] Date: 17/07/2009 Signature: [Redacted]		13. Signature upon receipt of the waste by the consignee Name: [Redacted] Date: 17/07/2009 Signature: [Redacted]	
14. Shipment received at recovery facility (4) or laboratory (4) Name: [Redacted] Date: 17/07/2009 Signature: [Redacted]		15. Shipment received at recovery facility (4) or laboratory (4) Name: [Redacted] Date: 17/07/2009 Signature: [Redacted]	

(1) Information accompanying shipments of green listed waste and destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For corresponding specific instructions as contained in Annex IC of Regulation (EC) No 1013/2006 also the concentration level of Benzol (a) pyrene should not be 10mg/kg or more.

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (2) AND (4)

Consignor information

1. Physical description (to be signed) Name: Unitec S.p.A. Address: 14-20 Sesto San Giovanni, Roma, LV. 1034 Lazio Contact person: Maria Giuseppina Tel.: [REDACTED] Fax: [REDACTED]		2. Transporter's details Name: ZOD-SITA Address: Uscita Salaria, Via Salaria km. 1, Roma, LV. 1013 Lazio Contact person: [REDACTED] Tel.: [REDACTED] Fax: [REDACTED]	
3. Actual quantity: Tonnes 5109,85		4. Actual date of shipment: 18.10.2009	
5(a) Consignor (to be signed) Name: UNITEC S.p.A. Address: 14-20 Sesto San Giovanni, Roma, LV. 1034 Lazio Contact person: Maria Giuseppina Tel.: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Stamp: UNITEC S.p.A. ROMA		5(b) Consignor (to be signed) Name: ZOD-SITA Address: Uscita Salaria, Via Salaria km. 1, Roma, LV. 1013 Lazio Contact person: [REDACTED] Tel.: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Stamp: ZOD-SITA ROMA	
6. Waste description (to be signed) (a) Name of producer, collector or contractor: Unitec S.p.A. (b) Name of producer, collector or contractor: Unitec S.p.A. (c) Name of producer, collector or contractor: Unitec S.p.A.		7. Description of waste (to be signed) (a) Name of waste: [REDACTED] (b) Description of waste: [REDACTED] (c) Description of waste: [REDACTED]	
8. Waste description (to be signed) (a) Name of waste: [REDACTED] (b) Description of waste: [REDACTED] (c) Description of waste: [REDACTED]		9. Waste description (to be signed) (a) Name of waste: [REDACTED] (b) Description of waste: [REDACTED] (c) Description of waste: [REDACTED]	
10. Declaration of the person who arranges the shipment: I declare that the waste described in this document has been correctly classified and that it is not hazardous, as defined in Annex I of Directive 91/676/EEC. Date: 14.10.2009 Signature: [REDACTED]			
11. Signature of the transporter: Name: ZOD-SITA Signature: [REDACTED]			
12. Signature of the consignor: Name: UNITEC S.p.A. Signature: [REDACTED]			

- (1) Information accompanying shipments of waste listed under Annex I of Directive 91/676/EEC for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For completing this document, see also the corresponding specific instructions as contained in Annex I of Regulation (EC) No 1013/2006-the shipper's of waste.
- (2) I declare that I can't be held responsible for the information required in blocks 5 (a, b, c).
- (3) When the person who arranges the shipment is not the producer or collector, information about the producer or collector shall be provided.

To: [Redacted]

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (2) AND (3)

Consignment Information

1. Name of person who arranges the shipment Name: Harbentha, Rik Address: 1A-40 RASDAKAS VIL. Riga LV-1024 Lielvā Telephone: [Redacted] E-mail: [Redacted]		2. Shipper's registration Name: Sarys Tomska Address: Dargāžu, Lielā ielā nr. 41191 1, Rīga Contact person: [Redacted] Tel.: [Redacted] E-mail: [Redacted]	
3. Actual quantity (tonnes) 2114,789 t		4. Date of transfer of responsibility 24.10.2009	
5. (a) 1 st carrier (U) Name: Sarys Tomska Address: [Redacted] Contact person: The Manager E-mail: [Redacted] Tel.: [Redacted] Fax: [Redacted] E-mail: [Redacted] State of origin: Latvia A: Approved		5. (b) 2 nd carrier Name: Sarys Tomska Address: Dargāžu, Lielā ielā nr. 41191 Rīga Contact person: Sarys Tomska Tel.: [Redacted] Fax: [Redacted] E-mail: [Redacted] State of origin: Latvia A: Approved	
6. Waste producer (P) Orbital production, s.p. produkcija un kolektors Name: Sarys Tomska Address: [Redacted] Tel.: [Redacted] Fax: [Redacted]		7. Recovery facility (R) Name: Sarys Tomska Address: Dargāžu, Lielā ielā nr. 41191, Rīga Contact person: [Redacted] Tel.: [Redacted] Fax: [Redacted]	
8. Waste transporter (T) Name: Sarys Tomska Address: [Redacted] Tel.: [Redacted] Fax: [Redacted]		9. Waste information (W) to be retained until (a) State Register, DO 02120 (b) ORCD (V) 0200000000 (c) EC list of wastes: 19 04 01 (d) National code: 17000	
10. Description of the waste Name: [Redacted] Quantity: [Redacted]		11. Date of transfer of responsibility Date: 23.10.2009	
12. Signature of the person who arranges the shipment Name: [Redacted] Date: [Redacted]		13. Signature of the person who receives the waste Name: [Redacted] Date: [Redacted]	
14. EMPLOYED received at recovery facility (R) or laboratory (L) Name: [Redacted] Date: [Redacted]			

- (1) Information accompanying shipments of waste must be kept and destined for recovery or waste destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For completing this document see also the corresponding specific instructions as contained in Annex II of Regulation (EC) No 1013/2006 on differences of waste.
- (2) If more than 3 carriers attend information required in blocks 5 (a, b, c).
- (3) When the person who arranges the shipment is not the producer or collector, information about the producer or collector shall be provided.

19 Nov 2009 18:07

Product specification AT 0 - 40.

Asphalt aggregate 0 - 40
EN 13242:2003+A1:2008


for hydraulically bound and unbound materials for civil engineering and roadworks.

Producer: Bentum Recycling Centrale
Vondelingenplaat 17
NL 3108 KL Vondelingenplaat Rt



Sieve according to ISO 6861/1968 R 20	Limitations on percentage passing		Limits deviations	95% of the determinations comply with under the same circumstances year de deurnal
	Overall limits			
40	78 - 100		± 7.5%	80 - 100
20	50 - 100		± 2.5%	50 - 100
0.075	0 - 8		± 4%	0 - 8

13242	Grading d/D	0 / 40
4.3	Grading category	Q _{A7B}
4.3.1	Category of tolerance	QT _{A2B}
4.4	Flakiness index	FL _{lim}
4.5	Crushed or broken particles	C _{lim}
4.6	Fines content < 63 µm	f _{lim}
4.7	Quality fines	M _{lim} NT
6.2	Acid soluble sulfate	A _{lim}
6.3	Total sulphur	S _{lim}
6.5.4	Impurities	< 1 % (T/a)
7.3.3	Resistance to freezing and thawing	F _{lim}
	Release of heavy metals by leaching	
	As	< 0,1 mg/kg
	Cd	< 0,1 mg/kg
	Cr	< 0,2 mg/kg
	Cu	< 0,5 mg/kg
	Ni	< 0,6 mg/kg
	Pb	< 0,5 mg/kg
	Zn	< 0,1 mg/kg
	Release of other dangerous substances	
	benzo(a)pyrene	< 50 mg/kg d.a.

EC-declaration of conformity
We, on behalf of Recycling Combinatie V.O.F Vondelingenplaat 17, NL 3108 KL Vondelingenplaat Rt, hereby declare that the above named product is in conformity referred to in article 8 of Construction Products Directive (89/106/EEG), and table ZA.1(a) mentioned requirements in EN 13242.
The FPC system has been audited by the notified body Examed Certificata and the FPC certificate under number EC-CB-016
Dated 23-7-2008
Date validity: 23-7-2008
Vondelingenplaat Rt, 23-7-2008. signed:  director

CERTIFICATE OF FACTORY PRODUCTION CONTROL FPC

Eerland Certification B.V.
Postbus 278, 4190 CG Geldermolen
Tel: [REDACTED]
Fax: [REDACTED]



Eerland

Number EC-CE-008
Date of issue: 04-08-2008
Changed:
Expires date: 04-08-2011

Producer: **INÉJO BV**
Kevitstraat 30
5702 LD HELMOND
The Netherlands
Telephone:
Fax number:

PO box 631
5700 AP HELMOND
The Netherlands
[REDACTED]

Production location: [REDACTED]

KvK-number: 17190828

Products

Asphalt aggregate according NEN-EN 12422:2003 + A1:2008

DECLARATION OF EERLAND CERTIFICATION B.V.

In compliance with the Directive 89/108/EEC of the Council of European Communities of 21 December 1988 on the approximation of laws, regulations and administrative provisions of the Member States relating to the construction products (Construction Products Directive - CPD), amended by the Directive 93/68/EEC of the Council of European Communities of 23 July 1993, it has been stated that the above mentioned aggregate is submitted by the manufacturer to the initial type-testing of the product and a factory production control and that the approved body Eerland Certification B.V. has performed the initial inspection of the factory and of the factory production control and performs the continuous surveillance, assessment and approval of the factory production control.

This certificate attests that all provisions concerning the attestation of factory production control described in Annex ZA of the standard [REDACTED] were applied.

This certificate was first issued on 04-08-2008 and remains valid as long as the conditions laid down in the harmonised technical specification in reference or the manufacturing conditions in the factory of the FPC itself are not modified significantly and latest on 04-08-2011.

Eerland Certification B.V.



[REDACTED]
Business Manager

14-DEC-2009 15:50 From:

To:

P.10/14

UAB „AKTILA“

(monės kodas 11071447), PVM mokėtojo kodas: LT 107144714, adresas: Vandžogėlos pl. 106B, Domaišava, Kauno rajonas, adresas korespondencijai: Vyčio Kryžaus g. 22, Kauno m.

**Lietuvos Respublikos
Aplinkos Ministerijos
Klaipėdos Regiono
Aplinkos Apsaugos departamentui**

**PRANEŠIMAS
apie krovinio būvimo vietą
2009 m. lapkričio 19 d.
Kaunas**

Informuojame, jog asfalto granuliatas, gautas iš SIA „BME Trading“ pagal sertifikatą Nr. EC-CE-005, yra sandėliuojamas adresu: Slengių kaimas, Klaipėdos rajonas.

Direktorius

Atsiskaitomoji sąskaita: LT917011700009467472, AB Ūkio banko Kauno filialas, Banko kodas: 70117,
SWIFT kodas: UKIOLT2. Elektroninio pašto adresas: aktila@inbox.lt

04-DEC-2009 15:50 From:

25 Nov 2009 11:54
KLAIPEDAUS MI AGENCIJA
KLAIPEDAUS MI AGENCIJA
KLAIPEDAUS MI AGENCIJA

WORLDWIDE



BME
TRADING

25.11.2009.

To: [Redacted]

P.11/

04030/1113

otp.2

Lietuvos Respublika
Aplinkos Ministerijos
Klaipėdos regione
Aplinkos Apaugos Departamentas

Subject: Asphalt granulate

"BME Trading" LLC approves that asphalt granulate (0-40mm), what we have supplied to Klaipėda port during last two months, is origin from our partners - Netherlands enterprise "Recycling Kombinate VOF" and fully complies with CE certificate of factory production control (FPC).

We also approve that all asphalt granulate, what we are going to deliver from Netherlands to Klaipėda in future, will also comply with above mentioned certificate.

In attachment: Declaration of Recycling Kombinate VOF

Member of the Board

[Redacted Signature]



04-DEC-2009 15:50 From:

To: [REDACTED]

P.12/14

25 Nov 2009 15:50 HP LaserJet [REDACTED]

04030/033

ctp.1



From: [REDACTED]
To: [REDACTED]
Subject: [REDACTED]

REPRODUCTION CONTROL

Work is prohibited in this area. All work is to be done in accordance with the instructions in the control area.

Work is prohibited in this area. All work is to be done in accordance with the instructions in the control area.



[REDACTED]

[REDACTED]

19 Nov 2009 13:39 HP LASERJET FAX

WORLDWIDE



BME
TRADING

P.1

Lietuvos Respublikos
Aplinkos Ministerijos
Klaipėdos regione
Aplinkos Apsaugos Departamentas

SIA „BME Trading“ approves that information in Annex VII (information accompanying shipments of waste as referred to in Article 3(2) and (4)) regarding the Articles 8. and 9. is mistaken, by meaning waste material instead of asphalt granulate.

We also approve that the mistaken information is included in Annexes VII that is sent to you regarding shipment of vessels:

Name of Vessel	Actual date of shipment
KAJA	22.10.2009
KAISA	23.10.2009.
AJVITA	28.10.2009.
KAJA	04.11.2009.
CAROLYN	10.11.2009.
MARE	11.11.2009.
SIM	13.11.2009.
CAROLYN	14.11.2009.
ANNA	14.11.2009.



SIA „BME Trading“
SIA Nr. LV40103179725

Akacijas Sv.
IV-1011, Latvija

CVPTI HA KAI V22
LUMIE LV30HABAO551021521102



Latvijas Republikas
 Vides ministrija
VALSTS VIDES DIENESTA
 Lielrīgas reģionālā vides pārvalde
 Rīga, LATVIJA
 Tālrunis: [redacted], fakss: [redacted]
 e-pasts: [redacted]@vvd.gov.lv

Ministry of the Environment
 of the Republic of Latvia
STATE ENVIRONMENTAL SERVICE
 Lielrīga Regional Environmental Board
 Phone: [redacted], fax: [redacted]
 e-mail: [redacted]@gov.lv

Datums: 13.11.2009. Mūsu reģ. Nr. 5-5/6319
 SenterNovem Den Haag

Ingekomen post d.d.
- 6 DEC. 2009
Kenmerk:
Projectnr:
Trefwoord:

Jūsu reģ. Nr.
 Your ref.:

- ✓ Senter Novem Den Haag
 Uitvoering Afvalbeheer
 Juliana van Stolberglaan 3 Postbus 93144
 2509 AC Den Haag the Netherlands
- Bentum Recycling Centrale B.V.
 Sophialaan 21
 3542 AR Utrecht the Netherlands

Par atkritumu pārrobežu sūtījumiem. Paziņojumi Nr. NL 207363 un Nr. NL 207364.

Valsts Vides dienesta Lielrīgas reģionālā vides pārvalde (turpmāk - VVD LRVP) kā atkritumu pārrobežu sūtījuma saņēmējvalsts kompetentā iestāde informē, ka 28.10.2009. no Bentum Recycling Centrale B.V. tika saņemta vēstule, kurā sniegtas īsas piezīmes par paziņojuma dokumentiem Nr. NL 207363 un Nr. NL 207364, kuri attiecas uz granulētā asfalta (atkritumu kods atbilstoši Bāzeles konvencijas IX pielikumam – B2130; EK atkritumu saraksta kods – 17 03 02) sūtījumu uzsākšanu no Bentum Recycling Centrale B.V. uz Latviju reģenerācijas nolūkā.

Jāatzīmē, ka saskaņā ar Eiropas Parlamenta un Padomes Regulas (EK) Nr. 1013/2006 (turpmāk tekstā – regula Nr. 1013/2006) par atkritumu sūtījumiem 7., 8. un 9. pantu, VVD LRVP jāsaņem pareizi aizpildīti dokumenti no SenterNovem kā Nīderlandes atkritumu pārrobežu sūtījuma nosūtīšanas valsts kompetentās iestādes un tad jāpieņem lēmums attiecībā uz atkritumu sūtījumu uzsākšanu.

VVD LRVP savā 13.10.2009. vēstulē Nr. 5-5/5703 jau atzīmēja, ka:

- 1) Abi iesniegtie paziņojuma dokumenti Nr. NL 207363 un Nr. NL 207364 kopumā nav uzskatāmi par pareizi aizpildītiem saskaņā ar Eiropas Parlamenta un Padomes Regulas (EK) Nr. 1013/2006 (turpmāk – regula Nr. 1013/2006) par atkritumu sūtījumiem 4. panta 2. punktu un 3. punkta otro daļu, kā arī nesatur visu minētās regulas II pielikumā norādīto informāciju.
- 2) Iesniegtajos dokumentos konstatēti būtiski trūkumi, kā arī lielākā daļa dokumentu iesniegta holandiešu valodā. Vēstulē tika norādīti visi nepieciešamie papildinājumi un norādīti trūkumi, kā arī norādīts, ka saskaņā ar regulas Nr. 1013/2006 8. panta 1. punktu paziņojuma dokumentus jāpapildina un jāprecizē, ņemot vērā arī 27. panta nosacījumu attiecībā uz valodas lietojumu un dokumentu oficiāli apliecinātu tulkojumu. Dokumenti var tikt aizpildīti angļu valodā vai veikts to oficiāls tulkojums latviešu valodā.
- 3) Pēc pareizi aizpildīta paziņojuma saņemšanas VVD LRVP informēs visas iesaistītās puses atbilstoši regulas Nr. 1013/2006 7. panta 3. punkta prasībām.
- 4) Vēstule nav uzskatāma par apstiprinājumu tam, ka paziņojuma dokumenti ir saņemti.

Tā kā VVD LRVP līdz šim nav saņēmusi pareizi aizpildītus un dokumentāli pamatotus paziņojuma dokumentus no Nīderlandes kompetentās iestādes un nav sniegusi atļauju šo sūtījumu uzsākšanai, visi atkritumu sūtījumi uz Latviju ir uzskatāmi par nelegāliem sūtījumiem. Vienlaikus vēršam jūsu uzmanību uz to, ka Latvijā nav atbilstošu atkritumu pārstrādes iekārtu.

Lūdzam veikt nepieciešamos pasākumus, lai apturētu nelegālus asfalta atkritumu sūtījumus uz Latviju no Nīderlandes.

Transfrontier shipments of waste. Notifications No. NL 207363 and No. NL 207364.

The State Environmental Service Lielriģa Regional Environmental Board as a competent authority of destination under Regulation No.1013/2006 of the European Parliament and of the Council on shipments of waste would like to call your attention to the fact, that on 28.10.2009. we received from company Bentum Recycling Centrale B.V. only short comments regarding Notifications No. NL 207363 and No. NL 207364 on intended shipments of granulate asphalt waste (Basel waste code B2130, EW code 17 03 02) from the company Bentum Recycling Centrale B.V. for recovery at Latvia.

In accordance with Articles 7, 8 and 9 of the Regulation No. 1013/2006 of the European Parliament and of the Council on shipments of waste, the decision on consent to the shipments of waste can be taken only after properly carried out and completed notification documents are received from SenterNovem as the competent authority of dispatch.

The State Environmental Service Lielriģa Regional Environmental Board has already indicated in details all additional information needed. The main issues mentioned in our previous letter No 5-5/5703 of 13th October, 2009, were as follows:

- 1) In general both Notification Forms as well as documentation enclosed are not properly carried out and complete in accordance with the Regulation of the European Parliament and of the Council on shipments of waste No. 1013/2006 (Regulation) points 2 and 3 of Article 4, as well as Annex II of Regulation.
- 2) Relevant information is missing, most part of information is provided only in Dutch. Notifications and documentation shall be completed in accordance with point 1 of Article 8 of Regulation, considering Article 27 of Regulation concerning language and officially approved translation of Notification Forms and Annexes. Information and documentation to the State Environmental Service Lielriģa Regional Environmental Board shall be provided in English or accompanied by official translation into Latvian.
- 3) The State Environmental Service Lielriģa Regional Environmental Board will inform all the parties involved in accordance with point 3 of Article 7 of Regulation when properly carried out notification documents are received.
- 4) The letter should not be considered as a confirmation of receipt of the Notifications No. NL 207363 and No. NL 207364.

The State Environmental Service Lielriģa Regional Environmental Board has not yet received correct and complete Notifications and documentation from the Netherlands and has not issued acknowledgement or consent for intended shipments of waste. Therefore all shipments of asphalt waste from the Netherlands shall be considered as illegal shipments. At the same time we would like to focus your attention to the fact, that there is no any recovery facility or accepted project for treatment of such type of waste in Latvia.

We would like to ask you to take all necessary legal steps in order to stop illegal shipments of asphalt waste to Latvia from the Netherlands.

Ar cieņu,
Sincerely,

Direktore
Director

tāl.: +371
e-mail: .vvd.gov.lv

SenterNovem

State environmental Protection Inspectorate
Attn. [REDACTED]
A. Juozapaviciaus st. 9
LT-09311 vilnius
Litouwen

SenterNovem Den Haag
Uitvoering Afvalbeheer
Juliana van Stolberglaan 3
P.O Box 93144
2509 AC The Hague

Phone [REDACTED]
Fax [REDACTED]
Internet [REDACTED].nl
www [REDACTED].nl
Direct phone [REDACTED]
E-mail [REDACTED].nl

Date 18 december 2009
Contactperson [REDACTED]
Reference [REDACTED]
Subject Shipments of asphaltgranulates to Lithuania

Enclosed
4

Dear [REDACTED]

In your letter of 4 December 2009, No. VAA5 (12.1) 1772, received by fax, you indicate the shipments of asphalt granulates from the Netherlands to Lithuania. The granulates were shipped as green listed waste and produced by Recycling Combinatie vof in Rotterdam. You stress that the consignees in Lithuania do not have integrated permits for recovery or disposal of waste. The companies involved state that the granulates are no waste but are considered as products for road construction. For that reason a "product specificatieblad AT 0-40" was provided to you. Given all this information you have several questions to my address.

I will answer your questions as follows.

1. Do the companies Bentum Recyling Combinatie vof; Inejo BV etc. generate asphalt granulates as a construction product during processing of asphalt waste which would be used directly for road construction, or do the companies generate asphalt granulate as a green listed waste in accordance of Waste Shipment Regulation No 1013/2006 which needs more processing?

Granulates can either be obtained by milling the top-layer of a road or by processing asphalt waste. Most of the granulates in the Netherlands derive from milling the top-layer of a road. Depending on the chemical constitution the granulates can or cannot be directly used as a construction material for road construction in the Netherlands. So the chemical composition decides whether or not the granulates require processing. The final use of the granulates may imply that the granulates are mixed with other materials or processed in a specific manner. Local conditions and specific national regulations can lead to that requirement. A Dutch decree on soil quality indicates which materials can be used as building materials for e.g. road construction. For processed asphalt granulates the total amount of polycyclic aromatic hydrocarbons (hereafter PAHs) is the deciding factor. The fact that the granulates are allowed to be used in road constructions and are accompanied with "product specificatieblad AT 0-40" does not imply - although the companies involved are inclined to stress that the material is a product - that the granulates are to be considered as product, as non-waste. The fact that the granulates were shipped from the Netherlands accompanied by an Annex VII form indicates that the granulates are shipped as waste.

• The section Waste Management Department (Uitvoering Afvalbeheer) of the government agency SenterNovem is an assignment of the Ministry of Housing, Spatial Planning and the Environment

I want to point out the difference in the quantities of PAHs between the Dutch decree on soil quality and the waste code B2130. Waste code B2130 indicates that the concentration level of Benzol[a]pyrene should not be 50 mg/kg or more. The green listed waste sent to Lithuania should comply with this. In the Dutch decree on soil quality there is a threshold limit for the sum of ten PAHs -including Benzol[a]pyrene - of 75 mg/kg. This implies that although the Benzol[a]pyrene concentration level is below 50 mg/kg the sum of the ten PAHs may exceed the 75 mg/kg by factors. So these granulates are not allowed to be used directly into road constructions in the Netherlands, without further processing to lower the concentration level of the sum of ten PAHs. This leads to the fact that Dutch companies use the Waste shipment regulation (Regulation (EC) 1013/2006) to look for new areas to use granulates without the necessity for thermal processing, which is required in the Netherlands when the sum of the ten PAHs exceeds 75 mg/kg.

2. Could you be so kind to provide us with information about the quantity and quality of asphalt granulate shipped from the Netherlands to Lithuania during this year. If it is possible we would like to know how much asphalt granulates were shipped as waste and how much as construction products?

I checked the quantities of asphalt granulate shipped to Lithuania in 2009 by Bentum Recycling Combinatie vof with the Dutch bureau for waste registration. It shows that there is no registration of any shipment directly to Lithuania by Bentum Recycling Combinatie vof. Only shipments of asphalt granulates by Dutch companies to Latvia and to Estonia are registered. If the granulates have been shipped (illegally) as construction products there are no public records available to establish the shipped quantities. So I can not provide you with this information.

3. Could you be so kind and send us copies of contracts between exporters and Lithuanian importers of asphalt granulate.

SenterNovem is not in the possession of (copies of) contracts between persons who arrange the shipments and the importers. The Dutch VROM Inspectorate is asked to gather these copies with the exporters. Because according to the Regulation both the exporter and the importer should store a copy of the contract in their administration. I have attached several copies to this letter. One of the copies indicates that in July 2009 there has been a shipment directly to Lithuania by Inejo BV of approximately 2800 metric tons.

4. Also we would like to ask you evidence that this waste (product) from the company Bentum Recycling Combinatie vof is not mixed with similar waste (products) from other places.

It is not possible for SenterNovem to provide this kind of evidence. Bentum Recycling Combinatie vof receives the asphalt waste, both large pieces and granulates, from a lot of different sources. A part of the waste is processed into recycled granulates to be used in the construction layers of roads in the Netherlands or a part is used to process new asphalt for top layers of roads in the Netherlands. All other asphalt waste for which there is at present no Dutch market, will be stored. It is always possible that Bentum Recycling Combinatie vof is receiving asphalt granulates from other companies that fulfill the requirements of waste code B2130 and is adding these granulates to their stored quantities of granulates. There is no restriction to that.

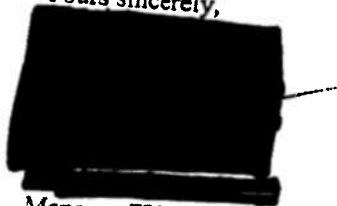
5. In the case asphalt granulate is waste, we request you to take any actions necessary to ensure that shipments from the Netherlands to Lithuanian companies, which are not waste treatment facilities, would be stopped as soon as possible. Furthermore could you be so kind and provide us with the information if asphalt granulate is hazardous or green listed waste.

As indicated in some other answers the granulates are without doubt to be seen as waste material. The Environment Inspectorate is monitoring the shipments of these granulates already for some time. But in the case of the shipment of green listed waste destined for a recovery operation (Dutch) companies are not obliged – because the regulation does not require this – to inform the competent authority of origin or destination about the shipment(s). So there is no specific information available either about the planned shipment or about the intended importer. Furthermore within the Netherlands we have no information on any importer abroad and the fact whether or not they run licensed waste storage or/and treatment facilities. Furthermore it is not known to us whether or not there are infrastructural works planned or in progress where the granulates are to be used. It is complicated if not impossible for SenterNovem to acquire this information, so our policy is that the authority of destination should decide and indicate whether the waste can be accepted and recycled in their country and whether this is in compliance with the Regulation and the Waste framework directive (Directive 12/2006/EC).

In order to support the VROM Inspectorate we cordially invite you to send us a list of companies in Lithuania who are licensed to receive asphalt granulates. As pointed out the status of asphalt granulate depends on the content of Benzol[a]pyreen. Our experiences are that most cargos shipped from the Netherlands are below the 50 mg/kg limit value. But to be sure on the consignees side every cargo should also be sampled and analysed on arrival.

I hope to have informed you sufficiently.

Yours sincerely,



Manager EVOA en Besluiten
SenterNovem

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (2) AND (4)

Consignment information

1. Person who arranges the shipment Name: Dorkuntes SIA Address: 34-20 Krostokas str., Riga LV-1034 Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		2. Importer/consignee Name: ZOB-Silas Address: Uzskila kalns, Purovju aca, Hirta raj., 41191, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
3. Actual quantity Tons (Mg) 5109,857		4. Actual date of shipment 18.10.2009	
5.(a) 1st carrier (2) Name: UVTORNEVALENY Address: [redacted] Contact person: The Master Logistic company: The Shipping Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: Ship Date: 19/10/2009 Signature: [redacted]	5.(b) 2nd carrier Name: ZOB-Silas Address: Uzskila kalns, Purovju aca, Hirta raj., 41191, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: auto Date of transfer: [redacted] Signature: [redacted]	5.(c) 3rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator (3) (original and certified, new producer or collector) Name: Requiring: Kinkhite v.o.E Vondelingsplant 17 3198 KL Vondelingsplant RL The Netherlands Contact Person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		7. Recovery operation (4) (if appropriate disposal operation in the case of waste referred to in Article 3(4)(b)) R-code/D-code: 17	
7. Recovery facility (4) Name: ZOB-Silas Address: Uzskila kalns, Purovju aca, Hirta raj., 41191, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted]		8. Usual description of the wastes Dimensional material (Asphalt waste) from road constructions in maintenance, not containing soil (code the relevant entry on list A-A.1200)	
9. Consignor's country code The Netherlands		10. Waste identification (all relevant codes) (i) Basel Annex IX: 170302 (ii) OECD (if different from (i)) (iii) BE (if of waste) GC (if of waste) 170302 (iv) National code: 170302	
11. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct to my best knowledge. I also certify that effective-written contractual obligations have been entered into with the consignee (not required in the case of waste referred to in Article 3(4)(b)). Name: Dorkuntes SIA Date: 14-10-2009 Signature: [redacted]			
12. Signature upon receipt of the waste by the consignee. Name: ZOB-Silas Date: [redacted] Signature: [redacted]			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY:			
13. Shipment received at recovery facility <input checked="" type="checkbox"/> or laboratory <input type="checkbox"/> Name: [redacted] Date: [redacted]		Quantity received: Tons (Mg) [redacted] Signature: [redacted]	

- (1) Information accompanying shipments of green listed waste and destined for recovery or waste destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For completing this document, see also the corresponding specific instructions as contained in Annex IC of Regulation (EC) No 1013/2006 on shipments of waste
- (2) If more than 3 carriers attach information as required in blocks 5 (a, b, c)
- (3) When the person who arranges the shipment is not the producer or collector, information about the producer or collector shall be provided.

**ANNEX 2
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLES 3 (7) AND (8)**

Consignment information (1)

1. Person who arranges the shipment Name: Ilarbanche Sil Address: 34-36 Rindilas str., Riga LV-1024 Latvia Contact person: [redacted] Tel.: [redacted] E-mail: [redacted]		2. Importer/consignee Name: Stays Tujanskis Address: Dargulis, Lankova iela Sīklati raj. 41191 Līvānda Contact person: [redacted] Tel.: [redacted] E-mail: [redacted]	
3. Actual quantity Tons (Mg): 2.116,780 m ³		4. Actual date of shipment 24.10.2009	
5.(a) 1st carrier (2) Name: Armenia Address: Contact person: The Master Logistic company: PH Shipping Tel.: [redacted] Fax: [redacted] E-mail: [redacted] Date of transfer: [redacted] Signature: [redacted]		5.(b) 2nd carrier Name: Stays Tujanskis Address: Dargulis, Lankova iela Sīklati raj. 41191 Contact person: Stays Tujanskis Tel.: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: Date of transfer: [redacted] Signature: [redacted]	
5.(c) 3rd carrier Name: Address: Contact person: Tel.: Fax: E-mail: Date of transfer: Signature:		6. Waste generator (3) Original producer(s) and producer(s) or collector: Name: Rooyling Kombiats v.o.z. Voordijkweg 17 3704 KE Voordijkweg NL The Netherlands Contact person: [redacted] Tel.: [redacted] E-mail: [redacted]	
7. Recovery facility X or laboratory Q Name: Stays Tujanskis Address: Dargulis, Lankova iela Sīklati raj. 41191, Līvānda Contact person: [redacted] Tel.: [redacted] E-mail: [redacted]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)) E-codes/Q-codes: J01 9. (List description of the waste) (Indicate material) (Specify waste code and composition as substance, not containing) and (note the related entry of list A A3200)	
10. Waste identification (if in relevant codes) (i) Date of Annex DC 02130 (ii) OECD (V) Annex Part (I) (iii) EC list of wastes: HC list of wastes: 170303 (iv) National code: 170303		11. Country of origin The Netherlands	
12. Prohibition of the person who arranges the shipment / entity that the above information is complete and correct to my best knowledge. I also certify that sufficient written contractual obligations have been entered into with the consignee and registered in the case of waste referred to in Article 3(7) (8) Name: Ilarbanche Sil Date: 23-10-2009 Signature: [redacted]		13. Consignee's receipt of the waste by the consignee Name: [redacted] Date: [redacted] Signature: [redacted]	
14. Shipment received at recovery facility X or laboratory Q Name: [redacted] Date: [redacted] Quantity received: Tons (Mg): [redacted] m ³			

- (1) Information accompanying shipments of goods listed waste and destined for recovery or waste destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For completing this document, see also the corresponding specific instructions as contained in Annex B2 of Regulation (EC) No 1013/2006 on shipments of waste.
- (2) If more than 3 carriers, attach information as required in blocks 5 (a, b, c).
- (3) When the person who arranges the shipment is not the producer or collector, information about the producer or collector shall be provided.

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (3) AND (4)

Consignment information ¹⁾

1. Person who arranges the shipment Name: Port Mollgaard Address: J. Mollgaard v.å. Riga LV-1012 Latvia Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		2. Importer/consignee Name: UAB "MCM Būvniecība" Address: Turgova g.16 LT-01240 Klaipėda, Lithuania Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]	
3. Actual quantity Tonne (Mg) 5433.630		4. Actual date of shipment 15th of October 2009	
5(a) IF carrier (C) Name: OSTERON Address: [REDACTED] Contact person: The carrier Logistics company, [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Name of transport: [REDACTED] OSTERON GRE 4120 MAE 2140 Last of transfer: [REDACTED] Signature: [REDACTED]		5(b) IF carrier (C) Name: UAB "MCM Būvniecība" Address: Turgova g.16 LT-01240 Klaipėda, Lithuania Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Name of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	
5(c) IF carrier (C) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Name of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]		6. Waste generator (P) Original producer (P), owner/producer or collector: Name: Recycling Rumbiņš v.ā. Ventspilsplacis 17, 3196 ES Ventspilsplacis Rē, Tēvzemēnda Contact Person: [REDACTED] E-mail: [REDACTED]	
7. Recovery facility (R) or laboratory (L) Name: UAB "MCM Būvniecība" Address: Turgova g.16 LT-01240 Klaipėda, Lithuania Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 4(1)) Recovery code: [REDACTED] 9. Limit description of the waste Distinction number (Appendix waste list and instructions as well as any other data the relevant entry on the A-ACCUSE)	
10. Waste identification (as it relates to the waste) (1) Hazard class: [REDACTED] (2) CHEM (if appropriate) [REDACTED] (3) DG list of waste: [REDACTED] (4) National code: [REDACTED]		11. The consignment Name: [REDACTED] Date: [REDACTED]	
12. Declaration of the person who arranges the shipment (I certify that the above information is complete and correct and that the waste is as described in the consignment note and that the consignment is in accordance with the conditions laid down in the relevant entry on the A-ACCUSE) I also certify that Name: Port Mollgaard Date: 14-10-2009 Signature: [REDACTED]			
13. Signature upon receipt of the waste by the consignee Name: [REDACTED] Date: [REDACTED] Signature: [REDACTED]			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY			
14. Shipment received at recovery facility (R) or laboratory (L) Name: [REDACTED] Quantity received: Tonne (Mg) [REDACTED] Date: [REDACTED] Signature: [REDACTED]		15. Shipment received at recovery facility (R) or laboratory (L) Name: [REDACTED] Quantity received: Tonne (Mg) [REDACTED] Date: [REDACTED] Signature: [REDACTED]	

- (1) Information accompanying shipments of green (biodegradable) waste and destined for recovery or waste destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For completing this document, see also the corresponding specific instructions as detailed in Annex I0 of Regulation (EC) No 1013/2006 on shipments of waste.
- (2) If more than 3 carriers, attach information as required in 5(b)(c), 5(d), 5(e).
- (3) When the person who arranges the shipment is not the producer or collector, information about the producer or collector shall be provided.

ANNEX VII

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (2) AND (4)**

Annex 4

Consignment information (1)

1. Person who arranges the shipment Name: Indje BV Address: Klovenstraat 36, 5702 LD, Helmond, The Netherlands Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		2. Importer/consignee Name: UAB MERRERSON GRUPE LTJ. Address: maps g. 3-7, Kaunas, LT-44284, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
3. Actual quantity: MF		4. Actual date of shipment: 17/07/2009	
5.(a) 1st carrier (a) Code B Name: MAVELA Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]		5.(b) 2nd carrier Name: Address: Contact person: Tel: Fax: E-mail: Means of transport: Date of transfer: Signature:	
5.(c) 3rd carrier Name: Address: Contact person: Tel: Fax: E-mail: Means of transport: Date of transfer: Signature:		6. Waste generator (3) Original producer(s), new producer(s) or collector: Name: Boston Recycling Combinat vof Address: Vondelingenplant 17, 3196 KK, Rotterdam, The Netherlands Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
7. Recovery facility <input type="checkbox"/> Laboratory <input type="checkbox"/> Name: UAB MERRERSON GRUPE LTJ. Address: maps g. 3-7, Kaunas, LT-44284, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		8. Recovery operation (not if appropriate disposal operation in the case of waste referred to in Article 3(4)) 8. Usual description of the waste: Bituminous material (asphalt waste) from road construction and maintenance, not containing tar¹ (note the related entry on list A, A3200)	
9. Waste identification (fill in relevant code(s)) (i) Basel Annex (E): E2130 (ii) OECD (if different from (i)): (iii) EC list of wastes: 170302 (iv) National code: 170302		10. Chemical/physical concerns Export/Dispatch: The Netherlands Transit: Lithuania Import/destination: Lithuania	
11. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct to my best knowledge. I also certify that effective written contractual obligations have been entered into with the consignee (not required in the case of waste referred to in Article 3(4)). Name: [redacted] Date: 17/07/2009 Signature: [redacted]			
12. Signatures upon receipt of the waste by the consignee. Name: [redacted] Date: 12.07.09 Signature: [redacted]			
13. Shipments received at recovery facility <input type="checkbox"/> or laboratory <input type="checkbox"/> Projects: [redacted] Quantity received: Tonnes (Mg) [redacted] Name: [redacted] Date: 11.07.09 Signature: [redacted]			



(1) Information accompanying shipments of green listed waste and destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For waste referred to in Annex IC of Regulation (EC) No 1013/2006 on shipments of waste

¹ The concentration level of Benzol (a) pyrene should not be 50mg/kg or more.

Contract bij Bijlage III afvalstoffen / contract for Annex III waste
(groene lijst afvalstoffen)/(green listed waste)

Opdrachtgever / Person who arranges the shipment	
Naam / Name:	Inejo BV
Straat / Street:	Klevisstraat 30
Postcode / ZIP-code:	5702 LD
Plaats / City /:	Helmond
Land/ Country:	Netherlands
Ontvanger / Consignee:	
Naam / Name:	MERKERSON Lit.
Straat / Street:	Mapu g. 3-7
Postcode / ZIP-code:	LT-44284
Plaats / City:	Kaunas
Land/ Country:	Lithuania

1. Indien de opdrachtgever de overbrenging of de nuttige toepassing naar de BALTISCHE STATEN niet kan voltooien, zal de ontvanger ervoor zorgen dat de afvalstoffen op een andere wijze nuttig worden toegepast en indien nodig zorgen voor de tussentijdse opslag ervan.

When the person who arranges the shipment is not in a position to complete the shipment of waste or its recovery in the BALTIC STATES, the consignee shall ensure the recovery of the waste in an alternative way, and provide, if necessary, for its storage in the meantime.

2. De nuttige toepassing van de het asfaltgranulaat bestaat uit immobiliseren en toepassing van het asfaltgranulaat als weg funderingsmateriaal in de Baltische Staten.
The Asphalt granulate shall be immobilised. After immobilisation of the Asphalt granulate it shall be used for construction of roads in the Baltic States.
3. De inrichting die de aggregaten ontvangt zal zo spoedig mogelijk, doch uiterlijk 30 dagen na de voltooiing van de nuttige toepassing en uiterlijk één kalenderjaar na de ontvangst van de aggregaten, tenzij de betrokken bevoegde autoriteiten een kortere termijn hebben aangegeven, aan de opdrachtnemer een verklaring verstrekken dat de aggregaten nuttig toegepast zijn conform het contract, met de daarin vermelde voorwaarden en de voorschriften van de verordening.

The facility of receivers shall provide a certificate, as soon as possible, but no later than 30 days after completion of the purposeful application, and no later than one calendar year, or a shorter period, that the aggregate has been purposeful applicant, in accordance with the contract and the conditions specified therein and the requirements of the Regulation.

Opdrachtgever / Person who arranges the shipment	Naam / Name:
Handtekening / Signature	
Datum / Date: 27-10-2008	
Ontvanger / Consignee	Naam / Name:
Handtekening / Signature	
Datum / Date: 27-10-2008	

- N.B Dit contract is juridisch bindend.
Op het verzoek van de betrokken autoriteit verstrekt de opdrachtgever of de ontvanger van de overbrenging een afschrift van het contract.

This contract is effective when the shipment starts.
The person who arranges the shipment or the consignee shall provide a copy of the contract upon request by the competent authority concerned.



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (2) AND (4)

Consignment information (1)

1. Person who arranges the shipment Name: Inéjo BV Address: Kleivestraat 30, 5702 LD, Halmond, The Netherlands Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		2. Importer/consignee Name: UAB MERKERSON GRUPP LIT., Address: mape g. 3-7, Kaunas, LT-44284, Lietuva Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
3. Actual quantity: MT		4. Actual date of shipment: 17 / 07 / 2009	
5.(a) 1st carrier (2) Code: S Name: ms VELA Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: ms VELA Date of transfer: 17 / 07 / 2009 Signature: [redacted]		5.(b) 2nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
5.(c) 3rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]		6. Waste generation (2) Original producer(s), new producer(s) or collector: Name: Beunum Recycling combinatie vof Address: Vondelingenplant 17 3196 KL, Rotterdam, The Netherlands Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
7. Recovery facility <input type="checkbox"/> Laboratory <input type="checkbox"/> Name: UAB MERKERSON GRUPP LIT., Address: mape g. 3-7, Kaunas, LT-44284, Lietuva Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)): R-code/D-code: R13	
9. Usual description of the waste: Bituminous material (asphalt waste) from road construction and maintenance, not containing tar ¹ (note the related entry on list A, A3200)			
10. Waste identification (fill in relevant codes): (i) Basel Annex IX: B2130 (ii) OECD (if different from (i)): [redacted] (iii) EC list of wastes: 170302 (iv) National code: 170302			
11. Countries/states concerned: Export/Dispatch: The Netherlands Transit: [redacted] Import/Destination: Lithuania			
12. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct to my best knowledge. I also certify that effective written contractual obligations have been entered into with the consignee (not required in the case of waste referred to in Article 3(4)): Names: [redacted]			
13. Signature upon receipt of the waste by the consignee Name: [redacted]		Date: 17 / 07 / 2009 Signature: [redacted]	
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY:			
14. Shipment received at recovery facility <input type="checkbox"/> or laboratory <input type="checkbox"/> Project: [redacted]		Quantity received: Tonnes (Mg): [redacted] m ³ : [redacted]	
Name: [redacted]		Date: [redacted] Signature: [redacted]	

(1) Information accompanying shipments of green listed waste and destined for recovery or waste destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For completing this document, see also the corresponding specific instructions as contained in Annex IC of Regulation (EC) No 1013/2006 on shipments of waste

¹ The concentration level of Benzol (a) pyrene should not be 50mg/kg or more.

MASTER'S RECEIPT

The undersigned, master of M/V "VELA", herewith confirms having received in his ship's bag following documents regarding a shipment of Asphalt granulate in bulk from Rotterdam to Klaipeda:

1 x 1/3	Original	Bill of Lading
1 x 1	Copy	Bill of Lading
1 x 1	Copy	Cargo Manifest
1 x 1	Original	Information form. accompanying shipments of waste (Annex VII)

He shall hand these documents to agents at the port of discharge.

Rotterdam, 17TH July, 2009

The master,



Statement of Facts

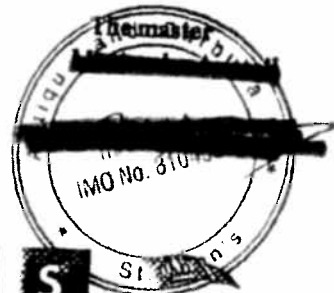
Vessel: VELA
 Loadports: Rotterdam
 Dischargeports: Klaipeda
 Berths: v Bentum Fernis
 B/L quantity: 2779.095

Call sign: V2RP
 Flag: Antigua & Barbuda
 Cargo: asphaltgranulate

End of seapassage	Thursday	16th of July 2009	03.25 hrs.
Dropped anchor, awaiting berth availability	Thursday	16th of July 2009	03.25 hrs.
Anchor aweigh	Thursday	16th of July 2009	19.10 hrs.
Pilot on board	Thursday	16th of July 2009	20.05 hrs.
Notice of Readiness tendered	Thursday	16th of July 2009	03.25 hrs.
Passed breakwaters inwards	Thursday	16th of July 2009	20.50 hrs.
All fast / Berthed	Thursday	16th of July 2009	22.10 hrs.
Notice of Readiness accepted	AS	PER RELEVANT	C/P
Commenced loading	Friday	17th of July 2009	09.40 hrs.
Completed loading	Friday	17th of July 2009	14.15
Completed draftsurvey	Friday	17th of July 2009	14.45
Pilot ordered for sailing	Friday	17th of July 2009	16.00 hrs.
Cleared berth	Friday	17th of July 2009	16.05

Remarks: Deballed from 16th 22.10 hrs. till 17th 14.00 Hrs.

Burger Port Age





ALPHA SHIPPING COMPANY SIA

NOTICE OF READINESS

MV VELA
 Port : ROTTERDAM
 Date : 16.07.2009

To: BURGER PORT AGENCIES BV
(name of charterers or shippers/receivers/notify party)

Dear Sirs,

You are herewith notified that MV VELA
 under my command has arrived at/off* the port of ROTTERDAM

In every respect ready to commence loading/discharging* a cargo of
ASPHALT IN BULK Metric tons/Cbm* min 2800 in accordance
MT

with the Governing Charter party dated according C/P

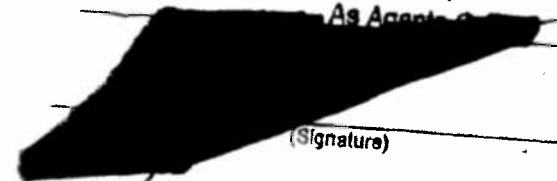
This notice of readiness is tendered as of 0325 LT 16.07.2009
(hour/date/month/year)

Yours faithfully,

(Signature)



Received as of Received AS per Relevant c/p
(hour/date/month/year)

By authority and on behalf of Messrs Burger Port Agencies b.v.
Rotterdam
As Agent

(Signature)

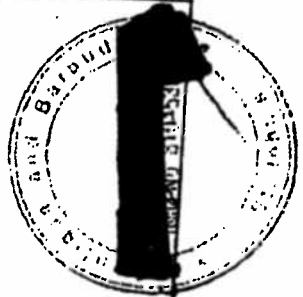
*Delete as appropriate

CARGO - MANIFEST

of goods shipped on board the mv. "VELA"
from Rotterdam to Klaipeda on the 17th of July 2009

Master : [REDACTED]

No.	Marks and numbers	Number of packages	Goods	Quantity	Shippers	Consignees
1.	NM/NN	IN BULK	ASPHALTGRANULATE IN BULK "FREIGHT PAYABLE AS PER CP DATED 18/07/2009"	5 MTS <hr/>	INEJO B.V. Kievitstraat 30 5702 LD HELMOND The Netherlands Notify address : Art Shipping UAB Klaipeda, Lithuania P/c [REDACTED] Fax [REDACTED]	Markerson Ltd Mapu G. Kaunas, LT-44284, Lithuania P/c [REDACTED] / Fax [REDACTED]



Shipper

INEJO B.V.
Klevitstraat 30
5702 LD HELMOND
The Netherlands

BILL OF LADING
TO BE USED WITH CHARTER-PARTIES

B/L No.

Reference No.

Consignee

Merkerson Lit
Mapu g.
Kaunas,
LT-44284, Lithuania

Ph: [REDACTED] / Fax: [REDACTED]

Notify address

Art Shipping UAB
Klaipeda, Lithuania
Ph: [REDACTED]
Fax: [REDACTED]

Copy not Negotiable

Vessel

Port of loading

my "VELA"

Rotterdam

Port of discharge

Klaipeda (Lithuania)

Shipper's description of goods

Gross weight

Asphaltgranulate in bulk

2779.095 mts

"FREIGHT PAYABLE AS PER C/P DATED 16/07/2008"

"CLEAN ON BOARD"

(of which

on deck at Shipper's risk; the Carrier not

being responsible for loss or damage howsoever arising)

Freight payable as per
CHARTER-PARTY dated.....

FREIGHT ADVANCE.
Received on account of freight

Time used for loading..... days..... hours.

SHIPPED at the Port of loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

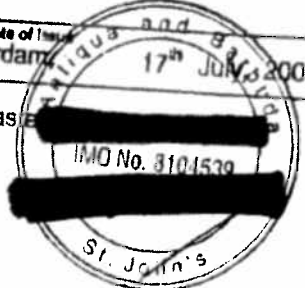
Place and date of issue
Rotterdam

Number of original B/L

THREE

Signature

the master





APLINKOS APSAUGOS AGENTŪRA
ENVIRONMENT PROTECTION AGENCY

A Juozapavičiaus St 9, LT-09311 Vilnius, Lithuania, tel [redacted] Fax [redacted] e-mail [redacted] am lt, http: [redacted] lt

SenterNovem - Uitvoering Afvalbeheer
Postbus 93144, NL-2509 AC Den Haag, The Netherlands

8-01-2010 No. (L. 3) - A-1 - 165

State Environmental Service
Rupniecības iela 23, LV-1045 Riga, Latvia

REGARDING THE ILLEGAL SHIPMENTS OF WASTES TO LITHUANIA

Dear Sir/Madam,

We would like to inform you that in Lithuania was changed competent authority under the Regulation (EC) No 1013/2006 of the European Parliament and of the Council of 14 June 2006 on shipments of waste. From the first of January 2010 competent authority of Lithuania is Environment Protection Agency.

In accordance with information provided by the letter of SenterNovem (18 December, 2009 No DUA0920992) and the Article 24 (1) of the Waste Shipment Regulation No 1013/2006 the Environment Protection Agency acting in its capacity as a competent authority of destination informs you about huge amounts of illegally shipped asphalt wastes from Netherlands to Lithuania as well as from Latvia to Lithuania.

Since the Lithuanian consignees (companies, physical person, roads and etc.) are not waste treatment facilities and do not have integrated permits for recovery/disposal of wastes, hereof in accordance with the Article 2 (35 (g, iii)) of Regulation No 1013/2006 the aforementioned shipments of asphalt wastes is considered as illegal shipments of wastes.

In most cases the asphalt wastes were shipped to Lithuanian consignees directly from The Netherlands, but the person who arranges the shipment were indicated Latvian companies in Annexes VII of Regulation No 1013/2006. Consequently Latvian companies are brokers or dealers whereas in all cases the producer of wastes is Bentum Recycling Combinat Vof (Vondenlingenplaat 17, 3196 KL Vondelingenplaat Rt, The Netherlands). The exception is only one case where the person who arranges the shipment of wastes was Dutch company Inejo BV.

Please find below facts established by our inspectors so far:

I.	
Time period	September-November, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in the document set out in Annex VII
Wastes	Asphalt granulate (waste code B2130, 17 03 02)
Company dispatch	Inejo BV
Consignee	Kievitstraat 30, 5702 LD Helmond, The Netherlands
Recovery facility	UAB Merkerson Grupp Ltd Mapu g. 3-7 Kaunas, Lithuania
Country of dispatch	UAB Merkerson Grupp Ltd Mapu g. 3-7 Kaunas, Lithuania
Country of	The Netherlands
	Lithuania

destination	
Amount of waste	Approx. 15700 tonnes
Documentation	Annex VII Information received from the Klaipeda customs
Remarks	-

II.

Time period	November-December, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in the document set out in Annex VII
Wastes	Asphalt granulate (waste code B2130, 17 03 02)
Company of dispatch	SIA BME Trading Brivabas iela 162-K-1-23, Riga, Latvia
Consignee	UAB Femira Kalvariju g. 159-10 Vilnius, Lithuania
Recovery facility	UAB Femira Kalvariju g. 159-10 Vilnius, Lithuania
Country of dispatch	The Netherlands
Country of destination	Lithuania
Amount of waste	Approx. 46400 tonnes
Documentation	Annexes VII Contract between companies BME Trading and UAB Femira Information received from the Klaipeda customs
Remarks	In the contract is BME Trading guarantee that asphalt granulates will be sent to company Femira directly from Recycling Kombinate VOF Rotterdam.

III.

Time period	November-December, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in the document set out in Annex VII
Wastes	Asphalt granulate (waste code B2130, 17 03 02)
Company of dispatch	Magnat Project Management Daugavgrivas 83/89, Riga LV-1007, Latvia
Consignee	UAB Femira Kalvariju g. 159-10 Vilnius, Lithuania
Recovery facility	Magistralinis kelias A14 (Translation in English: trunk-road A14) Vilnius - Utena 40,62-51,50 km, Lithuania
Country of dispatch	The Netherlands
Country of destination	Lithuania
Amount of waste	Approx. 20400 tonnes
Documentation	Annexes VII
Remarks	-

IV.

Time period	November, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in

Wastes	the document set out in Annex VII
Company dispatch of	Asphalt granulate (waste code B2130, 17 03 02)
Consignee	Magnat Project Management Daugavgrivas 83/89, Riga LV-1007, Latvia
Recovery facility	UAB Femira Kalvariju g. 159-10 Vilnius, Lithuania
Country of dispatch	UAB Femira Kalvariju g. 159-10 Vilnius, Lithuania
Country of destination	The Netherlands
Amount of waste	Lithuania
Documentation	Approx. 10500 tonnes
Remarks	Annexes VII
	-

V.

Time period	October-November, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in the document set out in Annex VII
Wastes	Asphalt granulate (waste code B2130, 17 03 02)
Company dispatch of	SLA BME Trading Brivabas iela 162-K-1-23, Riga, Latvia
Consignee	UAB Aktila Liejyklos g. 6, Siauliai LT-78174, Lithuania
Recovery facility	UAB Aktila Liejyklos g. 6, Siauliai LT-78174, Lithuania
Country of dispatch	The Netherlands
Country of destination	Lithuania
Amount of waste	Approx. 52000 tonnes
Documentation	Annexes VII Contract between companies BME Trading and UAB Femira Information received from the Klaipeda customs.
Remarks	In the contract is BME Trading guarantee that asphalt granulates will be sent to company Aktila directly from Recycling Kombinate VOF Rotterdam.

VI.

Time period	September-October, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in the document set out in Annex VII
Wastes	Asphalt granulate (waste code B2130, 17 03 02)
Company dispatch of	Port Milgravis Meldru str. 3, Riga LV-1015, Latvia
Consignee	UAB MGM Baltija Furgaus str. 31, Klaipeda LT-91249, Lithuania
Recovery facility	UAB MGM Baltija Furgaus str. 31, Klaipeda LT-91249, Lithuania
Country of dispatch	The Netherlands
Country of destination	Lithuania
Amount of waste	Approx. 9600 tonnes

Documentation	Annexes VII
Remarks	-

VII.

Time period	September-October, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in the document set out in Annex VII
Wastes	Asphalt granulate (waste code B2130, 17 03 02)
Company of dispatch	Port Milgravis Meldru str. 3, Riga LV-1015, Latvia
Consignee	Transobalts Dambja str. 30, Jelgava, Latvia
Recovery facility	UAB MGM Baltija Turgaus str. 31, Klaipeda LT-91249, Lithuania
Country of dispatch	The Netherlands
Country of destination	Lithuania
Amount of waste	Approx. 7200 tonnes
Documentation	Annexes VII
Remarks	-

VIII.

Time period	October, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in the document set out in Annex VII
Wastes	Asphalt granulate (waste code B2130, 17 03 02)
Company of dispatch	SIA Barkentina Rostokas str. 34-20, Riga LV-1034, Latvia
Consignee	ZŪB Šilas Uzusiliu kaimas, Birzu raj. LT-41191, Lithuania
Recovery facility	ZŪB Šilas Uzusiliu kaimas, Birzu raj. LT-41191, Lithuania
Country of dispatch	The Netherlands
Country of transit	Latvia
Country of destination	Lithuania
Amount of waste	Approx. 5100 tonnes
Documentation	Annex VII
Remarks	-

IX.

Time period	October, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in the document set out in Annex VII
Wastes	Asphalt granulate (waste code B2130, 17 03 02)
Company of dispatch	SIA Barkentina Rostokas str. 34-20, Riga LV-1034, Latvia
Consignee	ZŪB Šilas Uzusiliu kaimas, Birzu raj. LT-41191, Lithuania
Recovery facility	ZŪB Šilas

Country of dispatch	Uzusiliu kaimas, Birzu raj. LT-41191, Lithuania
Country of transit	The Netherlands
Country of destination	Lithuania
Amount of waste	Approx. 14700 tonnes
Documentation	Annex VII; Bills; Contract between Recycling Kombinate V-O>F and ZUB Silas.
Remarks	-

X.

Time period	October, 2009
Type of illegal shipment	(g) which, in relation to shipments of waste as referred to in Article 3(2) and (4), has resulted from: (iii) the shipment being effected in a way which is not specified materially in the document set out in Annex VII
Wastes	Asphalt granulate (waste code B2130, 17 03 02)
Company of dispatch	SLA BME Trading Brivabas iela 162-K-1-23, Riga, Latvia
Consignee	UAB Keveda Ziauku k. 22, Klaipedos raj. Lithuania
Recovery facility	UAB Keveda Ziauku k. 22, Klaipedos raj. Lithuania
Country of dispatch	The Netherlands
Country of transit	Latvia
Country of destination	Lithuania
Amount of waste	Approx. 1000 tonnes
Documentation	Annex VII
Remarks	-

The investigation concerning illegally shipped asphalt granulates to Lithuania has been started. The Environment Protection Agency will inform you about the results of aforementioned investigation as soon as possible as well as take-back procedures.

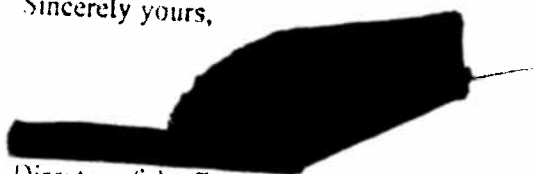
The Environment Protection Agency request you to take any action necessary to ensure that illegal shipments of asphalt granulate from the Netherlands to Lithuania as well as from Latvia to Lithuania would be stopped as soon as possible.

Please find enclosed copies of documents received from Klaipeda Region Environment Protection Department, 53 pages.

We look forward to hearing from you at your earliest convenience.

Thank you for your cooperation.

Sincerely yours,



Director of the Environment Protection Agency

(+370 5) [redacted] e-mail: [redacted]@am.lt

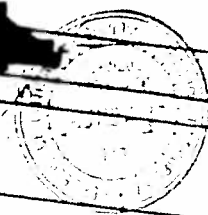
ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)

Consignment information

1. Person who arranges the shipment Name: Magna Project Management Address: Diagon grise 11 89 str., Riga, LV-1007 Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted]		2. Importer consignee Name: LAB-Femira Address: Katariņoj 159-10, Vilnius, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted]	
3. Actual quantity: 67 298,846		4. Actual date of shipment: 12.11.2009	
5(a) 1st carrier Name: WAL Spring Address: [redacted] Contact person: The Master Logistic company P/a Shipping Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: ship		5(b) 2nd carrier Name: LAB-Femira Address: Katariņoj 159-10, Vilnius, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator Original producer(s), owner, producer(s) or collector: Name: Associatie van gemeenten Waddeninge, p/a 17, Wijk K1, Waddeningehal III The Netherlands Contact person: [redacted] Tel: [redacted] Fax: [redacted]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)) Code: 20 02 05 7. Actual description of the waste: [redacted]	
9. Recovery facility A Name: LAB-Femira Address: Katariņoj 159-10, Vilnius, Lithuania Contact person: Andreas Cereska Tel: [redacted] Fax: [redacted]		10. Waste identification (if in respect of less than 100 kg net weight) In: Head Annex IX, 02130 For: CRD (with reference to the code for the waste) For: CRD (with reference to the code for the waste) For: CRD (with reference to the code for the waste)	
11. Countries/states concerned: [redacted]			
12. Declaration of the person who arranges the shipment I hereby declare that the information is complete and correct and that the waste has been correctly identified and classified in accordance with the provisions of the Basel Convention.			
13. Signature of the person who arranges the shipment Name: Magna Project Management Signature: [redacted]			
14. Shipment received at recovery facility A Name: [redacted]			

2009.11.18

TO BE COMPLETED BY THE RECOVERY FACILITY (OR BY THE EXPORTER)



ANNEX VII

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (3)**

Consignment information

1. Person who arranges the shipment Name: Municipal Property Management Address: Dingystrits 183-89 str., Riga LV-1007 Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		2. Intended consignee Name: UAB "Pentax" Address: Kalvarijap. 185-01 Vidulys, Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
3. Actual quantity (tonnes): 5.473 736		4. Actual date of shipment: 26.11.2009	
5(a) 1st carrier (2) Name: IVY FINNLAND Address: [redacted] Contact person: The Master Legative company: Div Shipping Ltd Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: Ship my FINNLAND Date of transfer: 26.11.2009 Signature: [redacted]	5 (b) 2nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	5 (c) 3rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator (2) Original producer(s), new producer(s) or collector Name: Reverend Gemeente v.o.t Address: Vrijdeningestraat 17 3196 XE Vordelingenplein RI The Netherlands Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		3. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)): Recovery code: R5	
7. Recovery facility (2) Name: Laboratoire 2 Address: Mingitralinis Keflar A14 Vidulys - Ute ra 10,62-31,30 km Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		9. Usual description of the waste: Bituminous material (Asphalt) waste from road construction in granite tiles - 100% recovery (note the related entry on list A. 4.2.9)	
10. Waste identification (2) (a) Based Annex IX 9.21.30 (b) PICD (if different process) (c) PIC list of wastes: 10.01 of wastes 17302 (d) National code: 170102		11. Countries states concerned: Exporting state: Latvia Importing state: Latvia Other states: [redacted]	
12. Declaration of the person who arranges the shipment: I hereby declare that the waste is not listed in the Annexes to the Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal, as amended by the Protocol thereto, and that the waste does not require special attention under the Convention. Date: 2009.11.30 Signature: [redacted]			
13. Declaration of the recovery facility (2): I hereby declare that the waste is not listed in the Annexes to the Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal, as amended by the Protocol thereto, and that the waste does not require special attention under the Convention. Date: [redacted] Signature: [redacted]			
14. Declaration of the recovery facility (2): I hereby declare that the waste is not listed in the Annexes to the Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal, as amended by the Protocol thereto, and that the waste does not require special attention under the Convention. Date: [redacted] Signature: [redacted]			



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)

Consignment information

1. Person who arranges the shipment Name: Mignat Project Management Address: Dūnags grāvis 8A/80 str., Rīga, LV-1007 Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted]		2. Importer consignee Name: UAB "Femera" Address: Kalvarijų g. 159-09, Vilnius, Lituva Contact person: [redacted] Tel: [redacted] Fax: [redacted]	
3. Actual quantity: Tones (Mg) 4984, 629 kg		4. Actual date of shipment: 25. 11. 2009	
5(a) 1st carrier (1) Name: m/v "Egnedalen" Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: Ship Date of transfer: [redacted] Signature: [redacted]		5(b) 2nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator (1) Original producer(s), new producer(s) or collector: Name: Recycling Kombinate v.o.f. Vondelingenplaat 17 1704 XE Vondelingenplaat 17 The Netherlands Contact person: [redacted] Tel: [redacted] Fax: [redacted]		9. Recovery operation (or -if appropriate- disposal operation) in the case of waste referred to in Article 3(4)(j) R-code/D-code: R5	
7. Recovery facility (1) Name: Magistrālinis Keliņš A14 Address: Vīlānis - Utena 00.62-51.50 km Līvija Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		9. Usual description of the waste: Bituminous material (Asphalt waste from road works) containing less than 0.1% of heavy metals (note the related entry on list A A2004)	
10. Waste identification (if applicable) (i) Basel Annex IX B2120 (ii) OECD (if different from (i)) (iii) EC list of wastes: 01 01 02 (iv) National code: 010102		11. Countries/States concerned: by part dispatch: [redacted]	
12. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct to my best knowledge and that all applicable written consensual obligations have been entered into with the consignee (not required in the case of waste referred to in Article 3(4)(j)) Name: Mignat Project Management Date: 23-11-2009 Signature: [redacted]			
13. Signature upon receipt of the waste by the consignee Name: UAB "Femera" Date: 2009. 11. 29 Signature: [redacted]			
14. Signature of the receiver at recovery facility (1) or at disposal site (1) Name: [redacted] Date: [redacted] Signature: [redacted]			

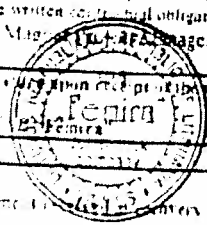


ANNEX VII

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)**

Consignment information

1. Person who arranges the shipment Name: Magnat Project Management Address: Dzirgavgrīvas 83-89, str., Rīga, LV-1007 Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		2. Importer/consignee Name: UAB "Femira" Address: Kalvarijų g. 159-10, Vilnius, Lietuva Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
3. Actual quantity (Tonnes (Mg)) 25 444,362 m³		4. Actual date of shipment: 16.11.2009	
5(a) 1st carrier (2) Name: m/v Vela Address: [redacted] Contact person: The Master Logistic company Pia Shipping Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: Ship m/v Vela Date of transfer: [redacted] Signature: [redacted]	5(b) 2nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	5(c) 3rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator (2) Original producer(s), new producer(s) or collector: Name: Recycling Combinatie v.o.f. Address: Vonderingenplaat 17, 1126 KL, Vonderingenplaat Rd, The Netherlands Contact Person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		7. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)): R-code/D-code: R5	
7. Recovery facility X - Laboratory U Name: Magistralinis kelias A14 Address: Vilnius - Utena 10.62-51.50 km, Lietuva Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		9. Usual description of the waste: Bituminous material (Asphalt waste) from road constructions or maintenance work (not in a tank) (note the related entry in list A A3200)	
8. Waste identification (fill in relevant codes) (i) Basel Annex IX: B2130 (ii) OECD (if different from (i)): [redacted] (iii) EC list of wastes: EC list of wastes 170102 (iv) National code: 170102		10. Waste identification (fill in relevant codes) (i) Basel Annex IX: B2130 (ii) OECD (if different from (i)): [redacted] (iii) EC list of wastes: EC list of wastes 170102 (iv) National code: 170102	
11. Count of states concerned: Export/Dispatch: The Netherlands Transit: [redacted] Import: [redacted]			
12. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct and that all effective written contractual obligations have been entered into with the consignee (not required in the case of waste referred to in Article 3(4)). Name: Magnat Project Management Date: 16-11-2009 Signature: [redacted]			
13. Signature upon receipt of the waste by the consignee. Name: [redacted] Date: 2009-11-22			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY			
14. Name of the recovery facility X or laboratory U: Laboratory U		Quantity received (Tonnes (Mg)): [redacted]	
Signature: [redacted]			



Information was provided by components of green listed waste and referred to in the waste management regulatory framework pursuant to Regulation (EC) No 1418/2006, and is subject to the provisions of the same. The information is not intended to be used for any other purpose than the one for which it was provided.

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (3)

Consignment information

1. Person who arranges the shipment Name: Magnat Project Management Address: Dzirgavgrivas 83,89 str., Riga, LV-1007 Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		2. Importer/consignee Name: IAR "Eneora" Address: Kalvāriju g. 154-10, Vidznie, Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
3. Actual quantity: Tonnes (Mg) 2095,993 ^{m6}		4. Actual date of shipment: 11.11.2009	
5(a) 1st carrier (C) Name: m.v. Amadeus Address: [redacted] Contact person: The Master Logistic company P/a Shipping Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: m/v Date of transfer: [redacted] Signature: [redacted]		5(b) 2nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel.: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator (Original producer(s), new producer(s) or collector) Name: Recycling Kombinate's a f Vondelingenplaat 17 1196 KL Vondelingenplaat Rt The Netherlands Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		7. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)) R-code/D-code: R3 8. Usual description of the wastes Discontinuous material (Asphalt waste) from road construction or maintenance, not containing bit (note the related entry on list A A1200)	
9. Recovery facility X (Laboratory) Name: Magistrālinit Keliā A14 Address: Vidznie - Utena 40.62-51.50 km Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		10. Waste identification (fill in relevant codes) (i) Basel Annex IX: B2130 (ii) OECD (if different from (i)): (iii) EC list of wastes: EC list of wastes: 170302 (iv) National code: 170302	
11. Countries/states concerned: Export/Dispatch: the Netherlands Transit: [redacted] Import/destination: Lithuania			
12. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct and that effective written contractual obligations have been entered into with the consignee (as required in the case of waste referred to in Article 3(4)). Name: Magnat Project Management Date: 11-11-2009 Signature: [redacted]			
13. Signature upon receipt of the waste by the consignee Name: IAR "Eneora" Date: 2009.11.15 Signature: [redacted]			
14. Shipment received at recovery facility X (Laboratory) Name: [redacted] Date: [redacted] Country received: Latvia (Mg) Signature: [redacted]			

Information accompanying shipments of green listed wastes is to be completed in accordance with the provisions of the European Union Regulation (EC) No 1529/2007 of 20 December 2007 amending Regulation (EC) No 1517/2006 of 20 December 2006 concerning the information to be provided in connection with the shipment of waste.



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)

Consignment information

1. Person who arranges the shipment Name: Part Milgravis Address: J. Meldru str., Rīga LV-1015 Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted]		2. Importer/consignee Name: LAB "MGM Baltija" Address: Furgaus g.31, LT-91249 Klaipeda, Lithuania Contact person: Jonas Molankas Tel: +370 692 25501 E-mail: mgmbaltija@bangai.lt	
3. Actual quantity (tonnes, M3) 5433.639		4. Actual date of shipment: 15.10.2009	
4. Main 1st carrier (O) Name: OSTERBOTTEN Address: [redacted] Contact person: The Master Logistic company: P&S Shipping Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: home port Douglas		5. Subj 2nd carrier Name: LAB "MGM Baltija" Address: Furgaus g.31, LT-91249 Klaipeda, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: mgmbaltija@bangai.lt Means of transport: Date of transfer: Signature:	
6. Waste generator (I) Original producer(s), new producer(s) or collector: Name: Receiving Kombinate valf Werdelingsplatz 1* 3176 KL Werdelingsplatz (DE) Tel: [redacted] Fax: [redacted]		3. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)): R-code/D-code: R5	
7. Recovery facility (X) Name: LAB "MGM Baltija" Address: Furgaus g.31, LT-91249 Klaipeda, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted]		9. Usual description of the waste: Bituminous material (Asphalt waste) from road works, consisting of asphalt, sand, gravel, etc. (part) (note the related entries in list A, B, C, D, E)	
8. Interstates concerns (I) YES () NO ()		10. Waste identification (fill in relevant boxes) (i) Based Annex IX: B2159 (ii) OECD (if different from (i)) (iii) EC list of wastes: ECL of wastes: 17 0402 (iv) National code: 170402	
11. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct and that all relevant obligations have been entered into with the consignee (not required in the case of waste referred to in Article 3(4)) Date: 14-10-2009 Signature: [redacted]			
12. Signature of the person who arranges the shipment: [redacted]			
13. Signature of the person who receives the waste at the consignee: [redacted]			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY			
14. Name and address of recovery facility (X) or laboratory (I)		Quantity received: [redacted]	
Signature: [redacted]			

Information accompanying shipments of green listed waste and for which the recovery operation may be carried out in Regulation (EC) No 1913/2008 of the Commission of 23 November 2008 concerning the arrangements as contained in Annex II to Directive 2006/12/EC.

ANNEX VII

INFORMATION ACCOMPANYING SHIPMENTS OF WASTE AS REFERRED TO IN ARTICLE 3 (2) AND (4)

Consignment information ¹⁾

1. Person who arranges the shipment Name: SEA Port Milgravia Address: J. Maldas str., Riga LV-1024 Latvia Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted]		2. Importer or consignee Name: UAB "MGM Baltija" Address: Turpinas g.31, LT-91249, Klaipeda, Lithuania Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]	
3. Actual quantity (tonnes (t)) 4127.00		4. Actual date of shipment 25 09 09	
5.(a) 1st carrier Name: UAB "MAGDAERNA" Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		5.(b) 2nd carrier Name: UAB "MGM Baltija" Address: Turpinas g.31, LT-91249, Klaipeda, Lithuania Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]	
5.(c) 3rd carrier Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		5.(d) 4th carrier Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]	
6. Waste producer (2) Original producer(s), new producer(s) or collector: Name: Recycling Karbiestie v.o.f. Vondelingenplaat 17 3174 AL Vondelingenplaat RL The Netherlands Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted]		7. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)) Re-coded/Recode: R3 8. General description of the waste 3 Homogenous material (Aqueous waste) from road construction in maintenance for containing salt (from the related entry on list A A3200)	
9. Recovery facility X Laboratory Y Name: UAB "MGM Baltija" Address: Turpinas g.31, LT-91249, Klaipeda, Lithuania Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted]		10. Waste identification (fill in relevant cases): (a) Final Annex IXE 92100 (b) CBED (if different from (a)): (c) EC list of wastes: EC list of wastes: 170301 (d) National code: 170301	
11. Consignment status (specify tick) <input checked="" type="checkbox"/> In progress <input type="checkbox"/> Finished			
12. Declaration of the person who arranges the shipment I certify that the above information is complete and correct and that all contractual obligations have been entered into with the consignee (see required in the case of waste referred to in Article 3(4)). Name: SEA Port Milgravia Date: 31-09-2009 Signature: [Redacted]			
13. Signature upon receipt of the waste by the consignee Name: _____ Date: _____ Signature: _____			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY			
14. Shipment received at recovery facility X or laboratory Y Name: _____ Date: _____		Quantity received (tonnes (t)) _____ Signature: _____	

1) Information accompanying shipments of green listed waste and destined for recovery or disposal, referred to in Article 3(2) and (4) of Regulation (EC) No 1613/2006. For completing this document, the user has to refer to the corresponding specific instructions as contained in Annex IC of Regulation (EC) No 1613/2006 for shipments of waste.

2) If more than 5 numbers, attach information as required in blocks 5 (a, b, c).

3) When the person who arranges the shipment is not the producer or collector, information about the producer/collector shall be provided.

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)

Consignment information

1. Person who arranges the shipment Name: Port Mgravis Address: V Mēldes str., Rīga LV-1015 Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted]		2. Exporter/consignor Name: TRANSORALTS Address: 30 Dambja street Jelgava, Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted]	
3. Actual quantity (Tonnes/Mg) 7134,465 Mg		4. Actual date of shipment 30.10.2009	
5(a) 2nd carrier Name: SIRIUS Address: [redacted] Contact person: The Master Logistic company, P.O. Shipping Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: SIRIUS Date of transfer: [redacted] Signature: [redacted] No. 9218208		5(b) 2nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator(s) (own producer(s) or collector) Name: Revelo (Ambrīvāns) Van Middelweg 17 1106 XE Vondelingenplaat RI The Netherlands Contact Person: [redacted] Tel: [redacted] Fax: [redacted]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)): R-code/D-code: A3	
7. Recovery facility X - Laboratory Name: LAB "MGM Baltija" Address: Turgava 231, LV-101249 Rīpīnā, Lithuania Contact person: [redacted] Tel: [redacted] Fax: [redacted]		9. Usual description of the waste: Bituminous material (Asphalt waste) from road constructions, in maintenance, not containing tar (note the related entry in list 1.3.12.1)	
10. Waste identification (fill in necessary codes): (i) Basel Annex IX: U2130 (ii) OECD (if different from (i)): (iii) EC list of wastes: EU list of wastes 170102 (iv) National code: 170102		11. Countries/states concerned: The Netherlands Transit Lithuania	
12. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct to the best of my knowledge and that all obligations have been entered into with the consignee <i>(not required in the case of waste referred to in Article 3(4))</i> . Name: Port Mgravis Date: 30-10-2009 Signature: [redacted]			
13. Signature upon receipt of the waste by the consignee Name: _____ Date: _____ Signature: _____			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY			
14. Shipment received at recovery facility X - or laboratory Name: _____ Quantity received (Tonnes/Mg): _____		Signature: _____	

Information accompanying shipments of green listed waste into a recovery facility or laboratory shall be in accordance with Regulation (EC) No 1013/2006 and shall be in accordance with the specific instructions as contained in Annex I to Regulation (EC) No 1013/2006.

Where a recovery facility or laboratory is required to process waste, the information accompanying the shipment shall be in accordance with the specific instructions as contained in Annex I to Regulation (EC) No 1013/2006.

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3 (3) AND (4)

Consignment information

1. Person who arranges the shipment Name: Harriettina Siik Address: 11-20 Kivisaari st., P.O. Box 151020, Espoo Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		2. Importer/Assignee Name: ZEB-Silva Address: Uusitie Eriksen, Pöytäkatu 2 Helsinki, 00190, Finland Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
3. Actual quantity Tons (Mg) 5109,851		4. Actual date of shipment 18.10.2009	
5. (a) 1st carrier (2) Name: TORNEBALEN Address: [redacted] Contact person: The Manager Logistics company for shipping Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]		5. (b) 2nd carrier Name: ZEB-Silva Address: Uusitie Eriksen, Pöytäkatu 2 Helsinki, 00190, Finland Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
5. (c) 3rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]		6. Waste producer (1) (Original producer, new producer or collector) Name: Resolving Kimberlita of Verduwingsplaat 17 3196 RL Verduwingsplaat RL The Netherlands Contact person: [redacted] Tel: [redacted] Fax: [redacted]	
7. Recovery facility X Laboratory (1) Name: ZEB-Silva Address: Uusitie Eriksen, Pöytäkatu 2 Helsinki, 00190, Finland Contact person: [redacted] Tel: [redacted] Fax: [redacted]		8. Recovery operation for if appropriate disposal operation in the case of waste referred to in Article 3(4)(a) 9. Final destination of the waste (Indication required (Asphalt waste) from road construction on maintenance, not crushing and reuse the related entry on the A.A.2009)	
10. Waste identification (A) in relevant codes (i) Hazard class: 02 01 02 (ii) CE (EU) code: 02 01 02 (iii) BE (EU) code: 02 01 02 (iv) National code: 170102		11. Consented waste receiver Name: [redacted]	
12. Declaration of the person who arranges the shipment I certify that the above information is complete and correct to my best knowledge. I also certify that effective waste control and obligations have been created in accordance with the consignment form required in the case referred to in Article 3(4)(a). Name: Harriettina Siik Date: 14.10.2009 Signature: [redacted]			
13. Signature upon receipt of the waste by the consignee. Name: ZEB-Silva Date: [redacted] Signature: [redacted]			
14. Shipment received at recovery facility X or laboratory (1) Quantity received: Tons (Mg) [redacted] Signature: [redacted]			

- (1) Information accompanying shipments of spent lead-acid and distilled fat recovery or waste destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006 for completing this document, see also the corresponding specific instructions contained in Annex IC of Regulation (EC) No 1013/2006 in the shipment of waste.
- (2) If more than 2 carriers, each information is required in blocks 5(a), 5(b) and 5(c).
- (3) When the person who arranges the shipment is not the producer or collector, information about the producer or collector should be given, too.

parasiluolai
ZUB "Silas"

Contract of tar containing asphalt granulate

Sender:
„Recycling Combinatie V.O.F.”, registered Vondelingenplaat 17, 3196 KL
Vondelingenplaat, represented by [REDACTED]

and


Receiver:
ZUB "Silas", registered Užsilių kaimas, Parovėjos sen., Biržų raj. 41191 Lithuania,
represented by [REDACTED]

agree on the following:

Export of tar containing asphalt granulate
This contract contains the take-over and export by the Receiver from the Sender of
tar containing asphalt granulate 0/40 mm, where the Benzo - (A)-Pyrene content is below 50
mg/kgds and concerning the EVOA a green substance is (B2130).

Term of the contract
One year, and will be prolonged yearly from the 1st of October.

The usage of the asphalt
According to legal provisions of the Netherlands, tar containing asphalt granulate has to be
compensatory in the processing country and there has to be clearly stated permission of
necessary institutions in the country, where the granulate are used.
Receiver is responsible for transport to comply completely with all the standards of legislation
(on a widest range) (complying in all - country of origin, country where the granulate is
transported and country where the granulate is used). Receiver covers all losses to Sender,
which have resulted from ignoring the standards of legislation, except if those standards could
not be accomplished in case of unforeseeable occasion (force major).
If the asphalt cannot be used as planned or been gone out of site illegally then Receiver will
take material back in his place and make sure it will be useful used and will be responsible for
temporary storage.
Receiver has to use the asphalt as useful application as in project written and approved by
responsible legal authorisation of the country where used.
The project in full and the approved paper by the responsible authority of specific country has
to be stamped and signed by this contract.
Also the Receiver has to inform in written the Sender where the asphalt is useful used with the
necessary documentation send to Sender asap but at least within one calendar year.
The asphalt is as a fundament or under-layer for constructions so not for top-layer or any final
surface, is also not to be heated as to do so.



Handwritten signature
ZUB "SILAS"

tariff

Sender pays to Receiver [redacted] including VAT, for one tonne of tar containing asphalt granulate. The payment will be done on Friday after receiving the invoice. When the official weight of load is known, this information is immediately passed on to prepare the invoice.

Binding conditions

Sender and Receiver, both have the rights to terminate or temporarily discharge the contract, if both parties, on the basis of the legislation and regulations, have no possibility or no ability to export tar containing asphalt granulate and Receiver cannot or have no rights to solve the situation.

If the contract is terminated due to these reasons, then both parties cannot claim the compensation of losses and/or expenses and, independently of other conditions, cannot demand it from the other party.

Applicable legislation

For this contract only the legislation of the Netherlands can be applied. Arguments which may arise on the subject of the fulfilment of this contract, shall be settled through discussion, but if there is no agreement or solution achieved, then the Court of Rotterdam will decide.

Contract agreed and signed

In the name of Receiver:
ZUB "Silas"
Birzy raj.

In the name of Sender:
„Recycling Combinatie V.O.F“
Vondelingenplaat



Date: [redacted]

Date:

Place: [redacted]

Place: [redacted]

pasdevinājumi
puse žuvas

CODE NAME CONGENELL' BOSTON 1994

BILL OF LADING

TO BE USED WITH EXACTED PARTIES

Shipper

Barkentina SIA
34-20 Rostokas Str
Rīga, LV-1024
Latvia

BL No. ONE

Consignee

Situs ŽŪB
Užulauku kaime, Parovoļos con.
Biržu raj., 41191
Lithuania

Notify address

Barkentina SIA
34-20 Rostokas Str
Rīga, LV-1024
Latvia

ORIGINAL

Vessel	Part of Loading
Sky Vita	Rotterdam

Port of discharge
Rīga, Latvia

Shipper's description of goods	Gross weight
BULK (asphaltgranulats)	4.004.929 mtons

and which on date of Shipper's (1st) the Carrier not being receivable for loss of storage beyond the aforesaid

Freight payable on bill Freight advanced Produced an account of freight Time used for loading In kind and bill to the & from B.R. Accounts by Letter of the Rules and International Marine Commodity 3 1993, Copenhagen	0 111 P P B B of the Port of Loading is received and the Port of destination is to be used for the vessel for the (Contract name) simply showing quantity, quality, condition, weight and value of cargo. We warrant that the amount of freight on this bill is paid and that the amount of bills of lading presented hereon is of this amount and that any loss or claim being made hereon shall be paid by the carrier.
	Freight payable at us per CIP Rotterdam 26 sep-09 Number of original bills Three Signature



CODE NAME 'CONGENBILL' PORTION 1204
Shipper
Barkentina SIA
34-20 Rostokas Str.
Riga, LV-1024
Latvia

BILL OF LADING
TO BE USED WITH CHARTER-PARTIES
Reference No

Page 2
3A No
*muo duclo ja
2015.11.10*

Consignee
Sitas 208
Užušilū kalmas, Parovojas aen.
Biržu raj., 41191
Lithuania

Notify address
Barkentina SIA
34-20 Rostokas Str.
Riga, LV-1024
Latvia

ORIGINAL

Vessel Part of loading
Cassiopeia Rotterdam
Part of discharge
Riga

Shipper's description of goods Gross weight
BULK (asphaltgranulate) 2.780.659 mt

(of which nil on deck at Shipper's risk the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per
CHARTER-PARTY dated
FREIGHT ADVANCE.
Received on account of freight
.....
Time used for loading days hours

SHIPPED at the Part of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.
Weight, measure, quality, quantity, condition, contents and value unknown.
IN WITNESS whereof the Master or Agent of the said Vessel has signed the Number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE O'VERLEAF

Freight payable as per C.P.
Number of original B/L
3 / three /
Place and date of issue
Rotterdam, 21.09.2015
Signature
Master of my ship
CASSIOPEIA
IMO No 3104577

COGS NAME "CONGENBILL" EDITION 1994

Shipper
Barkentina SIA
34-20 Rostokas Str.
Riga, LV-1024
Latvia

BILL OF LADING
TO BE USED WITH CHARTER-PARTIES
Reference No.:

Page 1
1
pasakymo
šiuo, šilys

Consignee
Šilas ŽOB
Užušiliu kaimas, Parovejos sen.
Biržu raj., 41191
Lithuania

Notify address
Barkentina SIA
34-20 Rostokas Str.
Riga, LV-1024
Latvia

COPY NOT NEGOTIABLE

Vessel Port of loading
Vela Rotterdam

Port of discharge
Riga

Shipper's description of goods Gross weight

BULK (asphaltgranulate)

2,785,493 mt

(of which nil on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per CHARTER-PARTY dated
FREIGHT ADVANCE Received on account of freight
Time used for loading days hours

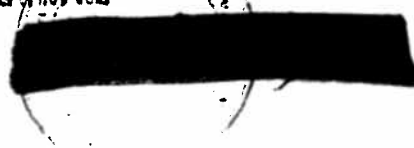
SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or as near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable as per C/P	Place and date of issue Rotterdam 25 Oct 00
Number of original Bills 3 / three	Signature Master of my Vessel



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO BY ARTICLE 3 (2) AND (4)

Assignment information (1)

1. Person who arranges the shipment Name: Haraldis Šlis Address: 14-20 Kostošaus vln., Rīga LV-1024 Latvia Contact person: [redacted] Tel.: [redacted] E-mail: [redacted]		2. Importer/consignor Name: Svieta Tinskaite Address: Darguži, Laukums iela, Vīlaka raj. 41191, Latvija Contact person: [redacted] Tel.: [redacted] E-mail: [redacted]	
3. Actual quantity Tons (Mg): 2114,780 wt		4. Actual date of shipment 24.10.2009	
3(a) 1st carrier (1) Name: [redacted] Address: [redacted] Contact person: [redacted] Logistic company: [redacted] Tel.: [redacted] Fax: [redacted] E-mail: [redacted] Mode of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]		3(b) 2nd carrier Name: Svieta Tinskaite Address: Darguži, Laukums iela, Vīlaka raj. 41191 Contact person: [redacted] Tel.: [redacted] Fax: [redacted] E-mail: [redacted] Mode of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
3(c) 3rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel.: [redacted] Fax: [redacted] E-mail: [redacted] Mode of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]		[redacted]	
6. Waste generator (2) Original producer(s) and producer(s) or collector: Name: Recycling Kompanija v.a.s. Vaidabulgaļiem 17 3196 KĻ, Vaidabulgaļiem RA, The Netherlands Contact person: [redacted] Tel.: [redacted] E-mail: [redacted]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)) E-code/D-code: R5 9. Listed description of the waste Hazardous material (Asphalt waste from road construction or maintenance, not containing lead) (code 170302)	
7. Recovery facility X or Laboratory U Name: Svieta Tinskaite Address: Darguži, Laukums iela, Vīlaka raj. 41191, Latvija Contact person: [redacted] Tel.: [redacted] E-mail: [redacted]		10. Waste identification (10) in relevant context (i) Basel Annex IC D21.30 (ii) OECD (if applicable from (i)) (iii) EC list of wastes: EC list of wastes: 170302 (iv) National code: 170302	
11. Countries concerned The Netherlands, Latvia, Lithuania			
12. Declaration of the person who arranges the shipment (I certify that the above information is complete and correct to my best knowledge. I also certify that effective waste management obligations have been entered into with the consignee (not required in the case of waste referred to in Article 3(4-7)) Name: Haraldis Šlis Date: 23-10-2009 Signature: [redacted]			
13. Signature upon receipt of the waste by the consignee Name: [redacted] Date: [redacted] Signature: [redacted]			
TO BE COMPLETED BY THE RECOVERY FACILITY (X) OR BY THE LABORATORY (U)			
14. Shipment received at recovery facility X or laboratory U Name: [redacted] Date: [redacted] Signature: [redacted]		(Quantity received) Tons (Mg): [redacted]	

- (1) Information accompanying shipments of gross listed waste and destined for recovery or waste destined for laboratory analysis pursuant to Regulation (EC) No 1013/2006. For completing this document, see also the corresponding specific instructions as contained in Annex II of Regulation (EC) No 1013/2006 on shipments of waste.
- (2) If more than 3 carriers, additional information is required in blocks 3 (a, b, c).
- (3) When the person who arranges the shipment is not the producer or collector, information about the producer or collector shall be provided.



KLAIPĖDOS TERITORINĖ MUITINĖ

10 111

LR Aplinkos ministerijos
Klaipėdos regiono Aplinkos
apsaugos departamento direktoriui
Andriui Kairiui
Birutės g. 16
Klaipėda

2009-12-07 Nr. (LM18)2014-19485
I Nr. (L17)LT-6017

Handwritten signatures and stamps

DĖL ASFALTO GRANULIŲ ĮVEŽIMO

Klaipėdos teritorinė muitinė išnagrinėjo Jūsų prašymą ir informuoja, kad vadovaujantis 1992 m. spalio 12 d. Tarybos reglamento (EEB) Nr. 2913/92, nustatančio Bendrijos muitinės kodeksą, 3 straipsniu, Nyderlandų Karalystė yra Bendrijos muitų teritorijos dalis. Vadovaujantis minėto reglamento 4 straipsnio 13, 15 dalimi, muitinė taiko priežiūros priemones prekėms, kurioms įforminami muitinės sankcionuoti veiksmai arba procedūros. Prekėms, įvežamoms iš kitų Bendrijos valstybių narių, muitinės priežiūros priemonės netaikomos.

Pridedamoje lentelėje pateikiame informaciją apie per Klaipėdos valstybinį jūrų uostą iš Nyderlandų Karalystės įvežtas asfalto granules. Informacija parengta tik pagal dokumentus, esančius laivų bylose (muitinės magnetinėse laikmenose nekaupiami), todėl gali būti netiksli.

Duomenų, kad asfalto granules būtų įvardintos kaip atliekos, laivo bylose nerasta.
PRIDEDAMA: 4 lapai.

L. e. viršininko pareigas

[Redacted signature area]

Marija Gredvilienė, tel. *[Redacted phone number]*

NAME OF
SHIPDate of
import

Amount

Notifier

Licensee

Laivo pavadinimas	Ivežimo data	Kiekis	Krovinio siuntėjas	Krovinio gavėjas	Asmuo organizuojantis vežimą
"ICE STAR"	2009.11.07	5040837 kg	INEJO B.V. Kievitstraat 30 5702 LD HELMOND The Netherlands	Merkerson Lit Mapu g. Kaunas, LT-44284.LT	UAB "KLAIPĖD A LOGISTIC COMPANY"
"BENTE"	2009.11.16	3716573 kg	INEJO B.V. Kievitstraat 30 5702 LD HELMOND The Netherlands	Merkerson Lit Mapu g. Kaunas, LT-44284.LT	UAB "KLAIPĖD A LOGISTIC COMPANY"
"ANMAR"	2009.11.16	2115890 kg	Magnat Project management Daugavgrivas iela 83/89 LV-1007.Riga I.V	UAB "FEMERA" Kalvarijų 159-10 Vilnius, LT	UAB "MALKŲ ILANKOS TERMINALAS"
"SOAVE"	2009.09.20	4152089 kg	INEJO B.V. Kievitstraat 30 5702 LD HELMOND The Netherlands	Merkerson Lit Mapu g. Kaunas, LT-44284, LT	UAB "KLAIPĖD A LOGISTIC COMPANY"
KAISA (Byla 810)	2009-10-27	4390579 kg	SIA BME TRADING Akas iela 5/7-8 Ryga Latvija	UAB "AKTILA" Liejyklos 6 Šiauliai	UAB "UOSTO VARTAI" Nemuno 24 Klaipėda
AVITA (Byla 820)	2009-10-29	2842807 kg	SIA BME TRADING Akas iela 5/7-8 Ryga Latvija	UAB "AKTILA" Liejyklos 6 Šiauliai	UAB "UOSTO VARTAI" Nemuno 24 Klaipėda
KAJA (Byla 878)	2009-11-11	4480537 kg	SIA BME TRADING Akas iela 5/7-8 Ryga Latvija	UAB "AKTILA" Liejyklos 6 Šiauliai	UAB "UOSTO VARTAI" Nemuno 24 Klaipėda
REGINA MAGDALENA (Byla 934)	2009-11-26	5160258 kg	SIA BME TRADING Akas iela 5/7-8	UAB "AKTILA" Liejyklos 6 Šiauliai	UAB "UOSTO VARTAI" Nemuno 24

KAJA (Byla 959)	2009-12-01	1481020 kg	Ryga Latvija SIA BME TRADING Akas iela 5/7-8 Ryga Latvija	UAB „AKTILA” Liejyklos 6 Šiauliai	Klaipēda UAB „UOSTO VARTAI” Nemuno 24 Klaipēda
INDIAN (Byla 986)	2009-12-06	2898538 kg	SIA BME TRADING Akas iela 5/7-8 Ryga Latvija	UAB „FEMIRA” Klavariju g.159- 10 Vilnius	UAB „UOSTO VARTAI” Nemuno 24 Klaipēda
EMI LEADER (Byla 991)	2009-12-07	4175539 kg	SIA BME TRADING Akas iela 5/7-8 Ryga Latvija	UAB „FEMIRA” Klavariju g.159- 10 Vilnius	UAB „UOSTO VARTAI” Nemuno 24 Klaipēda
RMS SAIMAA (Byla 998)	2009-12-09	2342899 kg	SIA BME TRADING Akas iela 5/7-8 Ryga Latvija	UAB „FEMIRA” Klavariju g.159- 10 Vilnius	UAB „UOSTO VARTAI” Nemuno 24 Klaipēda
REGINA MAGDALENA (Byla 1005)	2009-12-10	5200743 kg	SIA BME TRADING Akas iela 5/7-8 Ryga Latvija	UAB „FEMIRA” Klavariju g.159- 10 Vilnius	UAB „UOSTO VARTAI” Nemuno 24 Klaipēda
„MAGDALENA”	2009-09-29	4127,080 MTS	SIA Port Milgravis, 3 Meldru str., Riga, LV- 1024, Latvia	UAB „MOM Baltija”, Turgaus g. 31, LF- 91249, Klaipēda	UAB „Uosto vartai”, Nemuno 24, Klaipēda
„AMADEUS”	2009-10-27	2114,780 MTS	Barkentina SIA 34-20 Rostokas str., Riga, LV- 1024, Latvia	Stasis Faujans čis, Dargaliu km., Laukuvos sen., Šilalės raj., 41191	UAB „Uosto vartai”, Nemuno 24, Klaipēda
„AMADEUS”	2009-11-15	2095,993 MTS	Magnat Project management Daugavgrivas iela 83/89, LV- 1007, Riga, Latvia	UAB „Femira”, Kalvariju 59-10 Vilnius, Lithuania	UAB „Uosto vartai”, Nemuno 24, Klaipēda
„MARE”	2009-11-15	2678,462 MTS	SIA BME Trading Akas iela 5/7-8 Riga, LV-1011, Latvia	JSC „Aktila”, Liejyklos g.6, Šiauliai	UAB „Uosto vartai”, Nemuno 24, Klaipēda
CAROLYN”	2009-11-16	2144,311 MTS	SIA BME Trading Akas iela 5/7-8 Riga, LV-1011, Latvia	JSC „Aktila”, Liejyklos g.6, Šiauliai	UAB „Uosto vartai”, Nemuno 24, Klaipēda

„BIMI“	2009-11-16	3954,938 MTS	LV-1011, Latvia SIA BME Trading Akas iela 5/7-8 Riga, LV-1011, Latvia	JSC „Aktila“, Liejyklos g.6, Šiauliai	UAB „Uosto vartai“, Nemuno 24, Klaipėda
„FRISIAN SPRING“	2009-11-17	6298,846 MTS	Magnat Project management Daugavgrivas iela 83/89, LV- 1007, Riga, Latvia	UAB „Femira“, Kalvariju 159-10 Vilnius, Lithuania	UAB „Uosto vartai“, Nemuno 24, Klaipėda
„ANMI“	2009-11-22	3912,762 MTS	SIA BME Trading Akas iela 5/7-8 Riga, LV-1011, Latvia	JSC „Aktila“, Liejyklos g.6, Šiauliai	UAB „Uosto vartai“, Nemuno 24, Klaipėda
„VERONA“	2009-11-23	3001,550 MTS	SIA BME Trading Akas iela 5/7-8 Riga, LV-1011, Latvia	JSC „Aktile“, Liejyklos g.6, Šiauliai	UAB „Uosto vartai“, Nemuno 24, Klaipėda
„EMILLEADER“	2009-11-26	4125,645 MTS	SIA BME Trading Akas iela 5/7-8 Riga, LV-1011, Latvia	JSC „Aktila“, Liejyklos g.6, Šiauliai	UAB „Uosto vartai“, Nemuno 24, Klaipėda
„TORNEDALEN “	2009-11-28	4984,628 MTS	Magnat Project management Daugavgrivas iela 83-89, LV- 1007, Riga, Latvia	UAB „Femira“, Kalvariju 159-10 Vilnius, Lithuania	UAB „Uosto vartai“, Nemuno 24, Klaipėda
„BLUE LION“	2009-11-29	5500,710 MTS	SIA BME Trading Akas iela 5/7-8 Riga, LV-1011, Latvia	JSC „Aktila“, Liejyklos g.6, Šiauliai	UAB „Uosto vartai“, Nemuno 24, Klaipėda
„EMISCARRIER“	2009-12-01	5175,343 MTS	SIA BME Trading Akas iela 5/7-8 Riga, LV-1011, Latvia	UAB „Femira“, Kalvariju 159-10 Vilnius, Lithuania	UAB „Uosto vartai“, Nemuno 24, Klaipėda
„SIDERITY“	2009-12-03	4226,719 MTS	SIA BME Trading Akas iela 5/7-8 Riga, LV-1011, Latvia	UAB „Femira“, Kalvariju 159-10 Vilnius, Lithuania	UAB „Uosto vartai“, Nemuno 24, Klaipėda
„LANTA“	2009-12-03	3046,800 MTS	SIA BME Trading Akas	UAB „Femira“, Kalvariju 159-10	UAB „Uosto vartai“, Nemuno

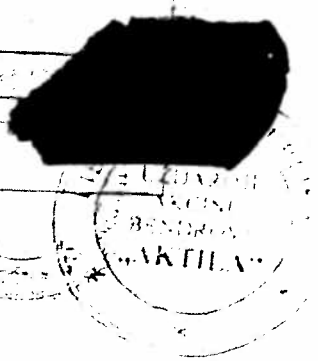
			ieļa 5/7-8 Rīga, LV-1011, Latvia	Vilnius, Lithuania	24. Klaipeda
"JURIOSO"	2009-12-08	5179,992 MTS	SIA BME Trading Akas ieļa 5/7-8 Rīga, LV-1011, Latvia	UAB „Femira”, Kalvariju 159-10 Vilnius, Lithuania	UAB "Tosto vartai", Nemuno 24. Klaipeda

ANNEX II

INFORMATION ACCOMPANYING SHIPMENTS OF WASTE AS REFERRED TO IN ARTICLE 1(2), AND (3)

1. Consignment information

<p>1. Name of the person who arranges the shipment (the shipper):</p> <p>Name: [REDACTED]</p> <p>Address: [REDACTED]</p> <p>Contact person: [REDACTED]</p> <p>Tel: [REDACTED]</p> <p>Fax: [REDACTED]</p> <p>E-mail: [REDACTED]</p>		<p>2. Importer's name:</p> <p>Name: [REDACTED]</p> <p>Address: [REDACTED]</p> <p>Contact person: [REDACTED]</p> <p>Tel: [REDACTED]</p> <p>Fax: [REDACTED]</p> <p>E-mail: [REDACTED]</p>	
<p>3. Actual quantity to be shipped:</p> <p>5160, 25 P</p>		<p>4. Actual date of shipment:</p> <p>22-11-2007</p>	
<p>5a) 1st carrier's name:</p> <p>REGINA MAGGIORANI</p> <p>Address: Anri 12, 11151 Follon Savona</p> <p>Contact person: [REDACTED]</p> <p>Tel: [REDACTED]</p> <p>Fax: [REDACTED]</p> <p>E-mail: [REDACTED]</p> <p>Means of transport: vessel</p> <p>Date of transfer: [REDACTED]</p> <p>Signature: [REDACTED]</p>		<p>5b) 2nd carrier's name:</p> <p>Name: [REDACTED]</p> <p>Address: [REDACTED]</p> <p>Contact person: [REDACTED]</p> <p>Tel: [REDACTED]</p> <p>Fax: [REDACTED]</p> <p>E-mail: [REDACTED]</p> <p>Means of transport: [REDACTED]</p> <p>Date of transfer: [REDACTED]</p> <p>Signature: [REDACTED]</p>	
<p>6. Waste generator (if different producer(s), new producer(s) or collector):</p> <p>Name: Recycling Kambinatie vof</p> <p>Address: Vandelingsplaanweg 17, 3046CL Vandelingplaat, Rotterdam</p> <p>Contact person: W. [REDACTED]</p> <p>Tel: [REDACTED]</p> <p>Fax: [REDACTED]</p> <p>E-mail: [REDACTED]</p>		<p>8. Recovery operation (or if appropriate special operation, in the case of waste referred to in Article 3(4)):</p> <p>Recode: G-code P3</p>	
<p>7. Recovery facility name:</p> <p>Laboratory</p> <p>Address: [REDACTED]</p> <p>Contact person: [REDACTED]</p> <p>Tel: [REDACTED]</p> <p>Fax: [REDACTED]</p> <p>E-mail: [REDACTED]</p>		<p>9. Local description of the waste: Bituminous material (Asphalt granulate 200mm from road construction on road maintenance, not containing fuel) (note the relevant entry number A3200)</p>	
<p>10. Waste identification number (where applicable):</p> <p>(a) Basel Annex IV no. 060204 of 2005/06/06 (b) EC list of wastes 170402 (c) National code 170402</p>			
<p>11. Countries of origin and destination:</p> <p>Origin: [REDACTED]</p> <p>Destination: [REDACTED]</p>			
<p>12. Declaration of the person who arranges the shipment: I certify that the above information is true and correct, and that I am aware of the obligations imposed on me by the relevant legislation.</p> <p>Signature: [REDACTED]</p> <p>Date: 2007-11-18</p>			
<p>13. Signature of the person who arranges the shipment:</p> <p>[REDACTED]</p>			
<p>14. Signature of the person who arranges the shipment:</p> <p>[REDACTED]</p>			

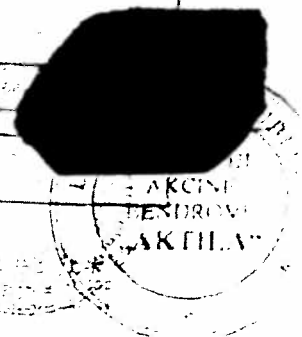


ANNEX II

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 2 (2) AND (3)**

1. Consignment information

1. Person who arranges the shipment Name: [REDACTED] Address: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		2. Importer's name Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]	
3. Actual quantity: tonnes (kg) 4.125,645		4. Actual date of shipment: 22-11-2009	
5(a) 1 st carrier Name: KMP BEIJREK Address: Apdy (2, 10151) Eindhoven Contact person: Mr. Ronan Noekx Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: truck Date of transfer: [REDACTED] Signature: [REDACTED]		5(b) 2 nd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	
6. Waste generator (Original producer(s), new producer(s) or collector) Name: Recycling Combinatie vof Address: Vondelingenplaanweg 17, 3196KL Vondelingenplaan, Rotterdam Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)) R-code: [REDACTED] D-code: [REDACTED]	
7. Recovery facility Name: ISC SKHLA Address: Waplesweg 10, Eindhoven Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		9. Usual description of the waste: Bituminous material / Asphalt granulate 0/40mm from road constructions on and installations not containing tar (note the related entry in list A 17100)	
10. Waste identification (for waste referred to in Article 3(4)) (a) Basel Annex IV (b) OECD list of dangerous wastes (c) EU list of wastes (Annex II to Directive 2002/96/EC)		11. Countries of origin: [REDACTED]	
12. Declaration of the person who arranges the shipment: I certify that the waste is as described above and that I am aware of the correct final disposal status and that operations have been carried out in accordance with the relevant provisions of the law.			
Name: Mr. [REDACTED] Date: [REDACTED]		Date: 2009-11-27	
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE EXPORTERS			

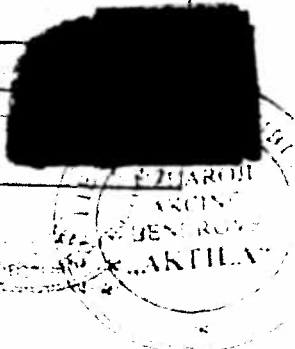


ANNEX VII

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (3)**

Consignment information

1. Person who arranges the shipment Name: SEMONT Address: Wendlingplantsoey 12 3196KL Rotterdam Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		2. Importer/consignee Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
3. Actual quantity: 3001,550		4. Actual date of shipment: 13 11 2009	
5 (a) 1st carrier (1) Name: VERONA Address: Versa Shipping Address: Vaart 12 10191 Eindhoven Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport/ vessel: [redacted] Date of transfer: [redacted] Signature: [redacted]	5 (b) 2nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport/ vessel: [redacted] Date of transfer: [redacted] Signature: [redacted]	3 (c) 3rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport/ vessel: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator (1) (Original producer(s), new producer(s) or collector) Name: Recycling Kimbuisse vof Address: Wendlingplantsoey 12 3196KL Rotterdam Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		9. Recovery operation (or if appropriate disposal operation) in the case of waste referred to in Article 3(4)(a) Recovery code: W3	
7. Recovery facility (1) Name: AKTILAV Address: Wendlingplantsoey 12 3196KL Rotterdam Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		8. Usual description of the waste: Bituminous material (asphalt granulate <math>0,10\text{mm}</math> from road constructions on and maintenance, not containing tar) (note the related entry in list A, B, C, D)	
10. Waste identification (1) (i) Based Annex IV (ii) OIC: Wendlingplantsoey (iii) PIC: Wendlingplantsoey (iv) National code: 130002		11. Countries states concerned Export: Netherlands Import: Netherlands	
12. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct, and that the waste is not subject to special conditions based on the provisions of Article 3(4)(a) of the Directive.			
Name: [redacted] Date (month/year): [redacted] Signature: [redacted]		Name: [redacted] Date (month/year): 2009-11-24 Signature: [redacted]	
13. Signature upon receipt of the waste by the consignee Name: [redacted] Date (month/year): [redacted] Signature: [redacted]			
14. Signature of the recovery facility (or laboratory) Name: [redacted] Date (month/year): [redacted] Signature: [redacted]			



ANNEX VII

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (3)**

Consignment information

1. Person who arranges the shipment Name: SIX BME Trading Address: [redacted] Contact person: [redacted] Tel: [redacted] Email: [redacted]		2. Importer's consignee Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Email: [redacted]	
3. Actual quantity - Tonnage: 3,912,762		4. Actual date of shipment 16-11-2007	
4 (a) 1st carrier (D) Name: RINMI Address: Avri 12, 10151 Lallian, Evonima Contact person: [redacted] Tel: [redacted] Fax: [redacted] Email: [redacted] Means of transport / vessel: [redacted] Date of transfer: [redacted] Signature: [redacted]	4 (b) 2nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] Email: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	4 (c) 3rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] Email: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
5. Waste generator Original producer(s), new producer(s) or collector: Name: Recycling Kuntioatse s.v.f. Address: Vandelingplantweg 17, 1196KJ, Vandelingplant, Rotterdam Contact person: [redacted] Tel: [redacted] Fax: +31 [redacted] Email: [redacted]		6. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)) R-code/D-code: R3 9. Usual description of the waste: Bituminous material (Asphalt waste from road constructions and maintenance, not containing tar) (note the related entry on list A (A3200))	
7. Recovery facility Name: INCARFILIA Address: Engelking 6, Soester, Limburg 61-24171 Contact person: [redacted] Tel: [redacted] Fax: [redacted] Email: [redacted]		8. Waste identification information (where applicable) (i) Basel Annex IX (ii) OECD (if before a transfer) (iii) EC list of wastes (2002) (iv) National list (2002)	
10. Countries/states concerned: From: Netherlands To: Netherlands Transit: [redacted]			
11. Declaration of the person who arranges the shipment: I certify that the waste is not dangerous as defined in the Convention on the International Carriage of Dangerous Goods by Road, and that the waste is not subject to the provisions of the Convention on the International Carriage of Dangerous Goods by Road.			
12. Signature upon receipt of the waste by the consignee Name: [redacted] Date: 18/11/2007		13. Signature upon receipt of the waste by the consignor Name: [redacted] Date: 2007-11-23	
14. Shipment received at recovery facility or laboratory Name: [redacted]			

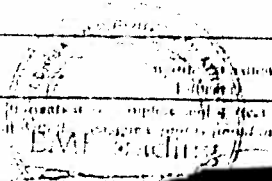


ANNEX II

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 17(2) AND (3)**

Consignment of information

1. Name and address of the shipper (Full name) [Redacted]		2. Importer/consignee (Full name) [Redacted]	
3. Actual quantity (tonnes) 3954,438		4. Actual date of shipment 13.11.2009	
5. 1 st carrier Name: B31PII Address: [Redacted] Telephone: [Redacted] Fax: [Redacted] E-mail: [Redacted] Signature: [Redacted]	6. 2 nd carrier Name: [Redacted] Address: [Redacted] Telephone: [Redacted] Fax: [Redacted] E-mail: [Redacted] Signature: [Redacted]	7. 3 rd carrier Name: [Redacted] Address: [Redacted] Telephone: [Redacted] Fax: [Redacted] E-mail: [Redacted] Signature: [Redacted]	
8. Waste generated: (Original producer's, new producer's or importer's name, location, identification number) [Redacted]		9. Recovery operation (in case of appropriate disposal operation in the case of waste referred to in Article 10(4)) (Name & address) [Redacted]	
10. Recovery credits (Name & address) [Redacted]		11. Final destination (in case of appropriate disposal operation in the case of waste referred to in Article 10(4)) (Name & address) [Redacted]	
12. Other states concerned: (Name & address) [Redacted]			
13. Declaration of the person who arranges the shipment (to state, for the purposes of compliance with the provisions of the Convention, that the waste is not subject to the provisions of the Convention) [Redacted]			
14. Date of receipt of the waste by the receiver [Redacted]			
15. Date of receipt of recovery facility [Redacted]			



2009.11.13

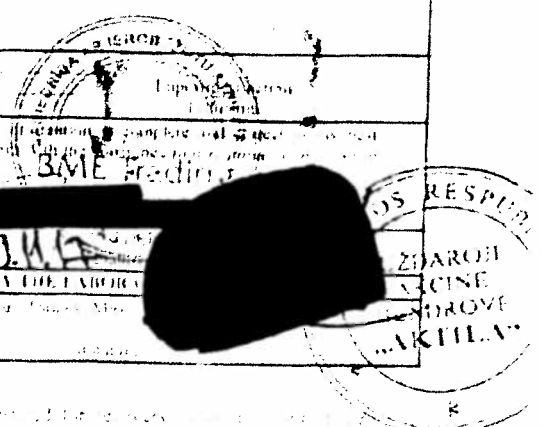
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE EXPORTER

ANNEX VII

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (3)**

Consignment information

1. Person who arranges the shipment Name: STAMME Trading Address: Irenkavala 162K/12, Pärnu, Estonia, EE-8012 Contact person: [redacted] Tel: [redacted] E-mail: [redacted]		2. Importer/consignee Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] E-mail: [redacted]	
3. Actual quantity: 2144, 311		4. Actual date of shipment: 11-11-2009	
5 (a) 1st carrier (2) Name: Carolyd Address: Antu 12, 10151 Tallinn, Estonia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: vehicle Date of transfer: [redacted] Signature: [redacted]	5 (b) 2nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	5 (c) 3rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator (3) Original producer(s), holder(s) or collector: Name: Recycling Kim Address: Naudelingsplaatweg 17, 3198KL, Veldhoopplaat, Rotterdam Contact person: [redacted] Tel: [redacted] E-mail: [redacted]		8. Recovery operation (or if appropriate disposal operation) in the case of waste referred to in Article 3(4): R code: D-code R5 9. Usual description of the waste: (litigious material) asphalt waste from road constructions on and maintenance and containing fuel (note the related entry on list A A3209)	
7. Recovery facility X Name: ISU AKTILA Address: [redacted] Contact person: [redacted] Tel: [redacted] E-mail: [redacted]		10. Waste identification (if in relevant cases) (i) Basel Annex IX (ii) OECD list of wastes (in case) (iii) UN list of wastes (in case) (iv) National code (in case)	
11. Countries/States concerned: Export: [redacted] Transit: [redacted]			
12. Declaration of the person who arranges the shipment: I certify that the above information is true and correct and that I am aware of the obligations that apply to me in this regard.			
Name: [redacted]		Date: 2009.11.11	
Signature upon receipt of the waste by the consignee: [redacted]			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE EXPORTER			
14. Shipment received by recovery facility X			



Information concerning the shipment of green listed waste that is not subject to the recovery obligation is not required under the Regulation (EC) No 1013/2006. The information concerning the shipment of green listed waste that is not subject to the recovery obligation is contained in Annex I of the Regulation (EC) No 1013/2006.

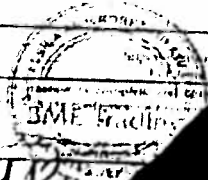
Information concerning the shipment of waste that is not subject to the recovery obligation is not required under the Regulation (EC) No 1013/2006.

Information concerning the shipment of waste that is not subject to the recovery obligation is not required under the Regulation (EC) No 1013/2006.

**ANNEX VI
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS DELIVERED TO IN ACCORDANCE WITH**

Consignment information

1. Name and address of the shipper [Redacted]		2. Designation of waste [Redacted]	
3. Address of consignee [Redacted]		4. Date of shipment 26.11.2009	
5. Waste generator's name [Redacted]	6. Waste generator's address [Redacted]	7. Waste receiver's name [Redacted]	8. Waste receiver's address [Redacted]
9. Waste generator's tax identification number [Redacted]		10. Waste receiver's tax identification number [Redacted]	
11. Description of the waste [Redacted]		12. Description of the waste [Redacted]	
13. Quantity of waste [Redacted]		14. Signature of the shipper [Redacted]	
15. Signature of the receiver [Redacted]		16. Date of shipment 2009.11.12	



Note: Please see an explanation letter from TRANS TRANSPORT B.V.

FORM NO. 1

STATE OF TEXAS



COUNTY OF _____

IN PROBATE

Last Will and Testament of _____

Deceased

	A. To _____ of the County of _____ State of Texas
	B. To _____ of the County of _____ State of Texas
	C. To _____ of the County of _____ State of Texas
	D. To _____ of the County of _____ State of Texas
	E. To _____ of the County of _____ State of Texas
	F. To _____ of the County of _____ State of Texas
	G. To _____ of the County of _____ State of Texas
	H. To _____ of the County of _____ State of Texas
	I. To _____ of the County of _____ State of Texas
	J. To _____ of the County of _____ State of Texas
	K. To _____ of the County of _____ State of Texas
	L. To _____ of the County of _____ State of Texas
	M. To _____ of the County of _____ State of Texas
	N. To _____ of the County of _____ State of Texas
	O. To _____ of the County of _____ State of Texas
	P. To _____ of the County of _____ State of Texas
	Q. To _____ of the County of _____ State of Texas
	R. To _____ of the County of _____ State of Texas
	S. To _____ of the County of _____ State of Texas
	T. To _____ of the County of _____ State of Texas
	U. To _____ of the County of _____ State of Texas
	V. To _____ of the County of _____ State of Texas
	W. To _____ of the County of _____ State of Texas
	X. To _____ of the County of _____ State of Texas
	Y. To _____ of the County of _____ State of Texas
	Z. To _____ of the County of _____ State of Texas

Note: Please see an explanation letter
 from CARRS TRANSPORT EV

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 1(2) AND (3)

1. Consignor information 1.1 Name of the consignor (the shipper) 1.2 Address of the consignor 1.3 Telephone number 1.4 Fax number 1.5 E-mail address		2. Consignee information 2.1 Name of the consignee 2.2 Address of the consignee 2.3 Telephone number 2.4 Fax number 2.5 E-mail address	
3. General quantity 3.1 Total quantity (in metric tons) 4145,209		4. Actual date of shipment 4.1 Actual date of shipment 02/10/2011	
5. Waste description 5.1 Name of the waste Waste 5.2 Description of the waste 5.3 Hazardous waste (Y/N) 5.4 Waste code (E, S, X) 5.5 Waste class (1-6) 5.6 Waste category (1-17) 5.7 Date of transfer 5.8 Signature		6. Recovery operation 6.1 Name of the recovery operation 6.2 Description of the recovery operation 6.3 Date of transfer 6.4 Signature	
7. Waste generator 7.1 Original producer, new producer or collector 7.2 Name of the waste generator 7.3 Address of the waste generator 7.4 Telephone number 7.5 Fax number 7.6 E-mail address		8. Recovery operation (or if appropriate disposal operation) of the waste referred to in Article 1(2) of Directive 2006/12/EC 8.1 Name of the recovery operation 8.2 Description of the recovery operation 8.3 Date of transfer 8.4 Signature	
9. Recovery facility 9.1 Name of the recovery facility 9.2 Address of the recovery facility 9.3 Telephone number 9.4 Fax number 9.5 E-mail address		10. Waste identification 10.1 Name of the waste 10.2 Description of the waste 10.3 Hazardous waste (Y/N) 10.4 Waste code (E, S, X) 10.5 Waste class (1-6) 10.6 Waste category (1-17)	
11. Countries of origin and destination 11.1 Country of origin 11.2 Country of destination			
12. Declaration of the person who arranges the shipment I certify that the waste is a waste as defined in Article 1(2) of Directive 2006/12/EC and that it is not a waste as defined in Article 1(2) of Directive 2006/12/EC.			
13. Signature of the person who arranges the shipment 14. Date			
15. Shipment received at recovery facility 15.1 Name of the recovery facility 15.2 Address of the recovery facility 15.3 Telephone number 15.4 Fax number 15.5 E-mail address			

Note: Please see an explanation letter from GANS TRANSPORT B.V.

AGREEMENT ON DELIVERY OF RECYCLED ASPHALT

1. This agreement is concluded on 2nd of October, 2009, between
- 1.1 BME Trading Ltd., enterprise registration No. 40103178725 registered in the Republic of Latvia, hereinafter referred to as SELLER, represented by the Chairman of the Board [REDACTED] on the one hand, and
 - 1.2 AKTILA JSC, enterprise registration No. 110714471, registered in the Republic of Lithuania, hereinafter referred to as BUYER, represented by the Chairman of the Board [REDACTED] hereinafter jointly referred to as the Parties hereby conclude an agreement on the following:

2. Subject of the Agreement

- 2.1 The SELLER shall on the bases of his contacts deliver to the BUYER or a third party authorised by the BUYER recycled asphalt (hereinafter referred to as the Material) from the Netherlands to the port terminal within the Republic of Lithuania specified by the BUYER in compliance with the terms of the present agreement.
- 2.2 The SELLER guarantee to the BUYER that all Material, what will be sent to the BUYER, will come directly from the Recycling Kombinate V.O.F Rotterdam, who is the producer of Material.
- 2.3 The BUYER shall have the right to place orders for the delivery of Material to the Republic of Lithuania up to [REDACTED] tonnes per [REDACTED] under the conditions of the present agreement.

3. Liability of the Parties

- 3.1 The BUYER shall on the bases of his contacts and connections gather information on the potential users of the Material in the Republic of Lithuania and negotiate the conditions for the delivery and utilisation of the Material.
- 3.2 The BUYER is entitled to provide any third party that is interested in the utilisation of the Material with the information regarding the origin and physical and chemical qualities of the Material in accordance with the results of the analysis, approved by certificate No EC CE-005, which is performed by certified laboratories in Netherlands "Balland Certification" issued on 04/08/2008. (The BUYER was familiarised himself with the qualities of and specifics of the Material prior to the signing of the present agreement).
- 3.3 The BUYER shall organise the unloading of the Material delivered to a port terminal in Lithuania in compliance with the legislation of the Republic of Lithuania regulating the unloading of such freights. The Parties agree upon the intensity of unloading of each vessel separately.
- 3.4 The BUYER is entitled to conclude agreements on further utilisation of the Material in the Republic of Lithuania, having regard of the conditions for utilisation of Material or both by the State of the Netherlands, which determine that the Material may be used solely for covering of industrial territories or for building of roads that are covered with warm asphalt.

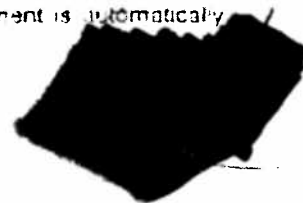
- 3.5 Prior to the concluding of a contract with a third party, the BUYER shall inform the SELLER in writing about the required quantities of the Material, the purpose of its utilisation, term of delivery, the required carrying capacity and vessel deep parameters, hereinafter referred to as the PROJECT.
- 3.6 The BUYER shall submit the PROJECT details to the SELLER in a previously agreed format. Furthermore, the BUYER shall submit to the SELLER documents certifying that the unloading will be performed in accordance with the laws of the Republic of Lithuania, i.e. that the terminal of unloading possesses all the required certificates. The above certificates shall be added to the PROJECT and submitted to the SELLER.
- 3.7 The SELLER shall within 3 (three) working days review the information specified under Articles 3.5 and 3.6 of the present agreement and submit a written approval to the BUYER that the the PROJECT complies with the requirements set by the SELLER and the producer of the Material, and that the delivery is possible.
- 3.8 Having entered in the present agreement, the BUYER shall not have the right to collaborate with other deliverers of the Material either within or outside the territory of Latvia, except in the situations, when such collaboration has been accepted by the SELLER.
- 3.9 The SELLER shall provide the BUYER with all the information required by the BUYER about the Material and the conditions for its delivery.
- 3.10 The SELLER shall at his own expense organise and perform the delivery of the Material by vessels to the port terminal in the territory of Lithuania specified by the SELLER.
- 3.11 If the BUYER or a third party authorised buy the BUYER is unable to provide unloading of the Material following its delivery to the agreed terminal in a time that was agreed, the latter shall bear the responsibility for any losses caused to the shipping company.
- 3.12 The BUYER shall take all responsibility for utilisation of Material within the territory of the Lithuania.

4. Confidentiality

- 4.1 The Parties shall guarantee non-disclosure of the information which became accessible to them in the fulfillment of the present agreement. Any information with regard to the business, finance, documents and owners of the Parties shall be treated as confidential.

5. Term of agreement, termination of agreement, and resolution of disputes

- 5.1 The present agreement shall take effect at the moment of signing and it shall be valid for an indefinite period of time.
- 5.2 Any of the Parties shall be entitled to terminate the agreement upon a prior notice to the other Party of not less than 1 (one) month.
- 5.3 Any disputes that may arise between the Parties with regard to this agreement shall be resolved by negotiation. Should no amicable settlement be reached, the dispute shall be resolved in compliance with the legislation of the Republic of Latvia.
- 5.4 If some of the Parties are come insolvent or bankrupt, Agreement is automatically



terminated

6 Force Majeure

- 6.1 The Parties shall be released from liability for the non-performance or a partial performance of the agreement if it has proved that such non-performance was caused by the force majeure circumstances such as war, flood and other natural disasters that would be declared as such by the court of the Republic of Latvia. The Party claiming for the force majeure circumstances shall notify the other Party thereof in writing within 10 (ten) days, and the claiming Party shall submit to the other Party any information available about the force majeure circumstances, its consequences, and the claiming Party shall make any possible effort in order to reduce any damaging consequences of the force majeure.
- 6.2 Should the force majeure last longer than 3 months, the Parties shall be entitled to refuse from the fulfilment of the present agreement, in such case neither of the Parties shall be entitled to the compensation of losses.
- 6.3. When the force majeure circumstances terminate, the Parties shall resume the fulfilment of the agreement with the least possible delay.

7. Final provisions

- 7.1 This agreement is final, and any prior communication, promises or statements related to this agreement shall be invalid if not otherwise specified in the present agreement.
- 7.2 Any amendments or additions to the present agreement shall be effective only if made in writing and signed by both Parties.
- 7.3 The present agreement is written and concluded in two original copies in printed pages in the English language, each of them having the same legal force, with Parties taking one original copy each.

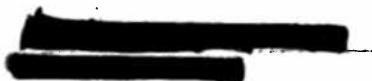
8. Requisites of the Parties

BME Trading Ltd.
Reg. No. 40103178725
Legal address: Brivibas str. 152 k. 1-23,
Rīga, Latvia

AKTILA JSC
Reg. No. 110714471
Legal address: Liepkalns g. 8
Sauliai, Lithuania

On the behalf of the SELLER

On behalf of the BUYER



ANNEX VII

DECLARATION OF THE APPLICANT CONCERNING THE INFORMATION PROVIDED IN THE APPLICATION FOR A PASSPORT

1. Name and surname: [REDACTED]

2. Date of birth: [REDACTED]

3. Place of birth: [REDACTED]

4. Current residence: [REDACTED]

5. Marital status: [REDACTED]

6. Education: [REDACTED]

7. Occupation: [REDACTED]

8. Military service: [REDACTED]

9. Criminal record: [REDACTED]

10. Health status: [REDACTED]

11. Declaration of the person who certifies the information provided in the application: [REDACTED]

12. Declaration of the person who certifies the information provided in the application: [REDACTED]

13. Declaration of the person who certifies the information provided in the application: [REDACTED]

14. Declaration of the person who certifies the information provided in the application: [REDACTED]

15. Declaration of the person who certifies the information provided in the application: [REDACTED]

16. Declaration of the person who certifies the information provided in the application: [REDACTED]

17. Declaration of the person who certifies the information provided in the application: [REDACTED]

18. Declaration of the person who certifies the information provided in the application: [REDACTED]

19. Declaration of the person who certifies the information provided in the application: [REDACTED]

20. Declaration of the person who certifies the information provided in the application: [REDACTED]

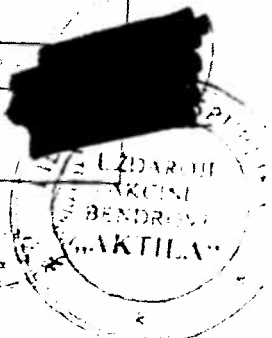


ANNEX VII

INFORMATION ACCOMPANYING SHIPMENTS OF WASTE AS REFERRED TO IN ARTICLE 17(2) AND (3)

Consignment information

1. Person who arranges the shipment Name: NIS (NS) Breda Tel: 0031 (0)41 53 21 11 Fax: 0031 (0)41 53 21 11 E-mail: [redacted]		2. Importer/consignee Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	
3. Actual quantity: tonnes (Mg) 5760,359		4. Actual date of shipment: 22-11-2009	
5(a) 1 st carrier (1) Name: REGINA MAGALANA 2. Huisa Shipping Address: Antri 12, 10181 Teltum, Estonia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: vessel Date of transfer: [redacted] Signature: [redacted]	5(b) 2 nd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	5(c) 3 rd carrier Name: [redacted] Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted] Means of transport: [redacted] Date of transfer: [redacted] Signature: [redacted]	
6. Waste generator (1) Original producer(s), new producer(s) or collector Name: Recycling Combinatie vof Address: Vondelingenplaatweg 17, 3096KL Vondelingenplaat, Rotterdam Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]		8. Recovery operation (or if appropriate disposal operation) in the case of waste referred to in Article 17(4) R-code: D-code: R1	
7. Recovery facility A Laboratory L Name: IMC ALFA Address: Langkloosdijk 1, 1815AA, Alkmaar		9. Usual description of the waste: Bitumens materiaal (Asphalt) granulaat $200\mu\text{m}$ from road construction on and on maintenance, not containing metal (note the related entry in Annex A1(10))	
10. Waste identification (1) in accordance with (a) UNECE Annex IV (a) UN TD of a proper function (b) EC list of wastes (170102 (c) National code 170102		11. Countries states concerned: Exporting Party: the Netherlands Importing Party: [redacted]	
12. Declaration of the person who arranges the shipment: I certify that the above information is true and correct and that I am aware of the obligations under the Convention and the Basel Convention.			
Name: [redacted] Date: 2009-11-18 Signature: [redacted]		Name: [redacted] Date: 2009-11-18 Signature: [redacted]	
13. Declaration of the person who arranges the shipment: I certify that the above information is true and correct and that I am aware of the obligations under the Convention and the Basel Convention.			
14. Statement of compliance with the Convention: [redacted]			

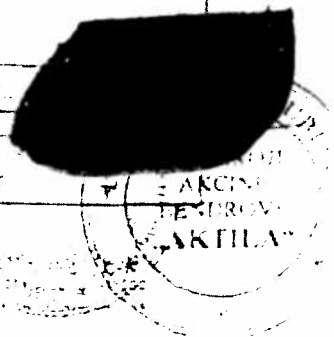


ANNEX II

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 17, 24 AND 31**

1. Designated information

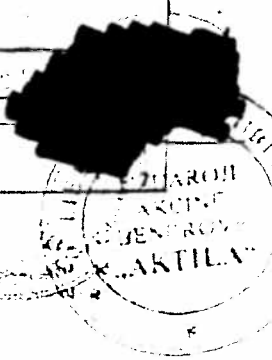
1. Name of the arranger of the shipment Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		2. Name of the carrier Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]	
3. Actual quantity: 4.125,645		4. Actual date of shipment: 22-11-2007	
5a. City 1 st carrier Name: EMP. EDI REK Address: Amoy 12, 10150 Jakarta Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted] Means of transport: [Redacted] Date of signature: [Redacted] Signature: [Redacted]		5b. City 2 nd carrier Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted] Means of transport: [Redacted] Date of transfer: [Redacted] Signature: [Redacted]	
6. Waste generator Original producer(s), new producer(s) or collector Name: Recycling Kombinasi vof Address: Wondelingenvlaanweg 17 1156KL Wondelingenvlaan, Rotterdam Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		8. Recovery operation for if appropriate disposal operation in the case of waste referred to in Article 16(1) R-code: D-code: 03	
7. Recovery facility Name: SKIL V Address: Wondelingenvlaanweg 17 1156KL Wondelingenvlaan, Rotterdam Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		9. Usual description of the waste: Bituminous material (Asphalt granulate 0/40mm from road construction) on and containing 1% bitumen 10. Waste identification code: (a) Basel Annex IV (b) GHS, D of 2002 (c) EU Tax of waste 170401 (d) National code: 170402	
11. Conditions of carriage Type of transport: [Redacted] Date of shipment: [Redacted]			
12. Declaration of the person who arranges the shipment: I certify that the waste is correctly classified and that the recovery or disposal operation has been authorized in the country of destination. Name: [Redacted] Date of signature: [Redacted]			
13. Separate signed receipt of the waste by the consignee Date: 2007-11-27			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE WASTE EXPORTER			
14. Name of the recovery facility: [Redacted]			



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (3)

1. Consignment information

1. Person who arranges the shipment Name: SEV 1781 Address: Verona, Italy Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		2. Importer/consignee Name: AKTILAV Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]	
3. Actual quantity (tonnes/weight) 3001,550		4. Actual date of shipment: 19 11 2009	
5(a) 1st carrier (a) Name: VERONA Address: Verona, Italy Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5 (b) 2nd carrier Name: VERONA Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5(c) 3rd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	
6. Waste generator(s) Original producer(s), new producer(s) or collector: Name: Revering Kombustie of Address: Vandelingenplaweg 17, 4006 NL, Vandelingenplaw, Rotterdam Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		7. Recovery operation (or if appropriate disposal operation) of the waste referred to in Article 3(1)(c) 8. Usual description of the waste: Bituminous material (Asphalt granulate 0-10mm from road constructions on road maintenance not containing tar) (note the related entry in Part A of Annex IV)	
9. Recovery facility X - Laboratories Name: AKTILAV Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		10. Waste identification (if it is not a hazardous waste) (a) Based on Annex IV (b) OEC Declaration number: [REDACTED] (c) OEC Declaration date: [REDACTED] (d) National code: [REDACTED]	
11. Countries/states concerned Export: Italy Transit: [REDACTED] Import: [REDACTED] UN Subdivisions: [REDACTED]			
12. Declaration of the person who arranges the shipment (initials, with the date of signature, and name and address of the person who signs the declaration) (Article 17(1)(a)) Name: [REDACTED] Date: 18/11/2009 Signature: [REDACTED]			
13. Signature upon receipt of the waste by the consignee Name: [REDACTED] Date: 2009-11-24 Signature: [REDACTED]			
14. Signature of the person who arranges the shipment (initials, with the date of signature, and name and address of the person who signs the declaration) (Article 17(1)(b)) Name: [REDACTED] Date: [REDACTED] Signature: [REDACTED]			
15. Signature of the person who receives the waste at the recovery facility or at the laboratory (initials, with the date of signature, and name and address of the person who signs the declaration) (Article 17(1)(c)) Name: [REDACTED] Date: [REDACTED] Signature: [REDACTED]			

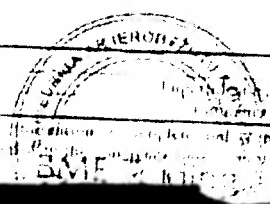


ANNEX VII

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 10(2) AND (4)**

Consignment information

1. Person who arranges the shipment Name: SEVIMIE Trading Address: Harjanto 10112 Klaten Selatan Jawa Tengah Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		2. Importer/consignee Name: PT. ARTILA Address: Indonesiaweg 17 1195KJ Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]	
3. Actual quantity (tonnes, Mg) 3912,762		4. Actual date of shipment 16-11-2009	
5 (a) 1st carrier Name: ANMI Address: Alfiansa Shipping Address: Antir 12 10151 Lahn Estonia Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted] Means of transport/vessel: [Redacted] Date of transfer: [Redacted] Signature: [Redacted]		5 (b) 2nd carrier Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted] Means of transport: [Redacted] Date of transfer: [Redacted] Signature: [Redacted]	
6. Waste generator Original producer(s), new producer(s) or collector: Name: Recycling Kombinatie vof Address: Vondelingenplaatweg 17 1195KJ Vondelingenplaat, Rotterdam Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		7. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 10(4)) R-code/D-code: R5	
8. Recovery facility X Laboratory 2 Name: INC-ARTILA Address: Indonesiaweg 17 1195KJ Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		9. Usual description of the waste: Bituminous material (asphalt waste from road constructions on and maintenance) not containing lead (note the related entry on list A (3200))	
10. Country/states concerned: Export/direct: [Redacted] Transit: [Redacted] Import: [Redacted]		11. Waste identification (if applicable): (i) Byel Annex IX (ii) OECD list of hazardous wastes (iii) EC list of wastes 175402 (iv) National code 175402	
12. Declaration of the person who arranges the shipment: I certify that the waste has been correctly classified and grouped according to the criteria set out in the relevant provisions of the Convention and that the waste is not excluded from the Convention.			
Name: [Redacted] Date: [Redacted]		Name: [Redacted] Date: 2009-11-23	
13. Signature upon receipt of the waste by the consignee Name: [Redacted]			
14. Shipment received at recovery facility or laboratory Name: [Redacted]			



1. The information provided in this form is for the purpose of providing information to the competent authorities of the countries of origin and destination of the waste and to the competent authorities of the countries of transit.

2. The information provided in this form is for the purpose of providing information to the competent authorities of the countries of origin and destination of the waste and to the competent authorities of the countries of transit.

3. The information provided in this form is for the purpose of providing information to the competent authorities of the countries of origin and destination of the waste and to the competent authorities of the countries of transit.

ANNEX II

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (3)**

Consignment information

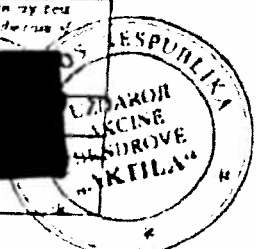
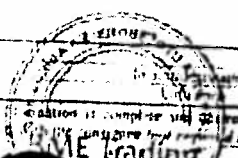
1. Name of the holder of the shipment [Redacted]		2. Date of receipt [Redacted]	
3. Actual quantity (tonnes) 3494.438		4. Actual date of shipment 13.11.2009	
5.1. Name of the waste generator BIM	5.2. Name of the waste receiver [Redacted]	5.3. Name of the waste transporter [Redacted]	
6. Waste generator (Original producer(s), new producer(s) or holder(s) of the waste) [Redacted]	8. Recovery operation (or, if appropriate, disposal operation) in the case of waste referred to in Article 3(4)(b) [Redacted]		
7. Recovery facility (or, if appropriate, disposal site) [Redacted]	9. Used description of the waste (litium metal / Asphalt waste from road pavement (used on road maintenance, not containing and more the relevant entries in Annex A(2009))		
10. Waste identification [Redacted]	11. Waste identification [Redacted]		
12. Identification of the person who arranges the shipment (consignor) and the name of the waste [Redacted]	13. Name of the waste receiver [Redacted]		
14. Name of the waste transporter [Redacted]	15. Date of receipt 20091113		



ANNEX III
INFORMATION ACCOMPANYING MOVEMENTS OF WASTE
AS REFERRED TO IN ARTICLES 2 AND 4

1. Consignment information

1. Person who arranges the shipment Name: [REDACTED] Address: [REDACTED]		2. Person who receives the shipment Name: [REDACTED] Address: [REDACTED]	
3. Actual quantity (Units: Mg) <i>2675 kg</i>		4. Actual date of transport <i>2009.11.16</i>	
5. (a) 1st carrier (S) Name: MARE (a) Name Shipping: [REDACTED] (b) Name: [REDACTED] (c) Address: [REDACTED] (d) Contact person: [REDACTED] (e) Tel: [REDACTED] (f) Fax: [REDACTED] (g) E-mail: [REDACTED] (h) Means of transport: [REDACTED] (i) Date of transport: [REDACTED] (j) Signature: [REDACTED]	5. (b) 2nd carrier (S) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transport: [REDACTED] Signature: [REDACTED]	5. (c) 3rd carrier (S) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transport: [REDACTED] Signature: [REDACTED]	
6. Waste generator (Original producer or, few circumstances, collector) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		7. Recovery operation or, if appropriate, disposal operation in the case of waste referred to in Article 3(1)(b) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]	
8. Recovery facility (S) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		9. Exact description of the waste (distinguish material (special waste from road construction or road maintenance, not containing fuel) inside the retained entry in list A (2009)) [REDACTED]	
10. Waste identification (S) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		11. Waste identification (S) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]	
12. Declaration of the person who arranges the shipment (to be signed by the transporter, if this certificate is to be used for the transport of waste referred to in Article 3(1)(b)) I declare that the information provided in this certificate is true and correct. Name: [REDACTED] Date: [REDACTED]			
13. Signature upon receipt of the waste to be managed Name: [REDACTED] Date: [REDACTED]			
14. Shipment received at recovery facility (S) (liberatory) Name: [REDACTED]			

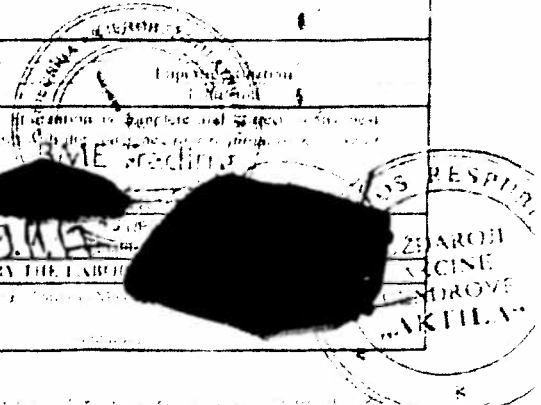


*Original, please see the other
 page.*

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)

Consignment information

1. Person who arranges the shipment Name: NYDME Bldg Address: Van der Grintenlaan 102, NL-2012 CA Rotterdam, The Netherlands Contact person: [REDACTED] Tel: [REDACTED] E-mail: [REDACTED]		2. Importer/consignee Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] E-mail: [REDACTED]	
3. Actual quantity : 2144,311		4. Actual date of shipment : 11-11-2009	
5. (a) 1st carrier Name: Carodyn's Address: Amstel 12, 1015 HJ Amsterdam, The Netherlands Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: vehicle "LYN" Date of transfer: [REDACTED] Signature: [REDACTED]	5. (b) 2nd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5. (c) 3rd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	
6. Waste generator(s) Original producer(s), assessor producer(s) or collector: Name: Recycling Koninkrijk of Address: Vandendriehoekweg 17, 1195SE Vandendriehoek Rotterdam Contact person: [REDACTED] Tel: [REDACTED] E-mail: [REDACTED]		7. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)): R-code: D-rcok R3	
8. Usual description of the waste: bituminous material (asphalt waste from road constructions on and maintenance and containing tar) (note the related entry on list A 3209)		9. Waste identification (if appropriate): (i) Basel Annex IX (ii) OECD list of hazardous wastes (iii) EC list of wastes (2002/96) (iv) National code: 150912	
10. Recovery facility Name: ISC ARMA Address: Leijerlaan 6, Avontuur, The Netherlands, 1714 Contact person: [REDACTED] Tel: [REDACTED] E-mail: [REDACTED]		11. Countries/states concerned: Export: [REDACTED] Transit: [REDACTED] Import: [REDACTED]	
12. Declaration of the person who arranges the shipment: I certify that the above information is complete and correct, and that the waste is not subject to any special obligations have been entered in the relevant national inventory.			
Signature upon receipt of the waste by the consignee: [REDACTED] Date: 2009.11.11			
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY			
13. Development (i.e., for recovery facility or laboratory): [REDACTED]		14. Date of receipt of the waste: [REDACTED]	

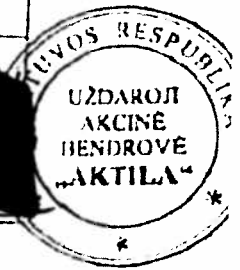
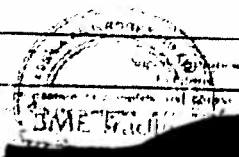


Information concerning consignments of hazardous waste must be provided to the competent authorities in the countries of origin, transit and destination in accordance with the requirements of the Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal. The information must be provided in accordance with the requirements of the Convention and the relevant national legislation.

ANNEX III
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 17(2) AND (4)

1. Management information

1. Name and address of the shipper [Redacted]		2. Importer/consignee [Redacted]	
3. Name and address of the consignee [Redacted]		4. Actual date of shipment 06.11.2009	
5. Name of the waste [Redacted]		6. Description of the waste [Redacted]	
7. Name of the waste producer [Redacted]		8. Name of the waste receiver [Redacted]	
9. Name of the waste transporter [Redacted]		10. Name of the waste receiver [Redacted]	
11. Name of the waste receiver [Redacted]		12. Name of the waste receiver [Redacted]	
13. Name of the waste receiver [Redacted]		14. Name of the waste receiver [Redacted]	
15. Name of the waste receiver [Redacted]		16. Name of the waste receiver [Redacted]	
17. Name of the waste receiver [Redacted]		18. Name of the waste receiver [Redacted]	
19. Name of the waste receiver [Redacted]		20. Name of the waste receiver [Redacted]	
21. Name of the waste receiver [Redacted]		22. Name of the waste receiver [Redacted]	
23. Name of the waste receiver [Redacted]		24. Name of the waste receiver [Redacted]	
25. Name of the waste receiver [Redacted]		26. Name of the waste receiver [Redacted]	
27. Name of the waste receiver [Redacted]		28. Name of the waste receiver [Redacted]	
29. Name of the waste receiver [Redacted]		30. Name of the waste receiver [Redacted]	
31. Name of the waste receiver [Redacted]		32. Name of the waste receiver [Redacted]	
33. Name of the waste receiver [Redacted]		34. Name of the waste receiver [Redacted]	
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43. Name of the waste receiver [Redacted]		44. Name of the waste receiver [Redacted]	
45. Name of the waste receiver [Redacted]		46. Name of the waste receiver [Redacted]	
47. Name of the waste receiver [Redacted]		48. Name of the waste receiver [Redacted]	
49. Name of the waste receiver [Redacted]		50. Name of the waste receiver [Redacted]	
51. Name of the waste receiver [Redacted]		52. Name of the waste receiver [Redacted]	
53. Name of the waste receiver [Redacted]		54. Name of the waste receiver [Redacted]	
55. Name of the waste receiver [Redacted]		56. Name of the waste receiver [Redacted]	
57. Name of the waste receiver [Redacted]		58. Name of the waste receiver [Redacted]	
59. Name of the waste receiver [Redacted]		60. Name of the waste receiver [Redacted]	
61. Name of the waste receiver [Redacted]		62. Name of the waste receiver [Redacted]	
63. Name of the waste receiver [Redacted]		64. Name of the waste receiver [Redacted]	
65. Name of the waste receiver [Redacted]		66. Name of the waste receiver [Redacted]	
67. Name of the waste receiver [Redacted]		68. Name of the waste receiver [Redacted]	
69. Name of the waste receiver [Redacted]		70. Name of the waste receiver [Redacted]	
71. Name of the waste receiver [Redacted]		72. Name of the waste receiver [Redacted]	
73. Name of the waste receiver [Redacted]		74. Name of the waste receiver [Redacted]	
75. Name of the waste receiver [Redacted]		76. Name of the waste receiver [Redacted]	
77. Name of the waste receiver [Redacted]		78. Name of the waste receiver [Redacted]	
79. Name of the waste receiver [Redacted]		80. Name of the waste receiver [Redacted]	
81. Name of the waste receiver [Redacted]		82. Name of the waste receiver [Redacted]	
83. Name of the waste receiver [Redacted]		84. Name of the waste receiver [Redacted]	
85. Name of the waste receiver [Redacted]		86. Name of the waste receiver [Redacted]	
87. Name of the waste receiver [Redacted]		88. Name of the waste receiver [Redacted]	
89. Name of the waste receiver [Redacted]		90. Name of the waste receiver [Redacted]	
91. Name of the waste receiver [Redacted]		92. Name of the waste receiver [Redacted]	
93. Name of the waste receiver [Redacted]		94. Name of the waste receiver [Redacted]	
95. Name of the waste receiver [Redacted]		96. Name of the waste receiver [Redacted]	
97. Name of the waste receiver [Redacted]		98. Name of the waste receiver [Redacted]	
99. Name of the waste receiver [Redacted]		100. Name of the waste receiver [Redacted]	



Note: Please see an explanation letter from TRANS-TRANSPORT B.V.

ANNEX III
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) OF THE EU

Classification information

1. Name and address of the sender and recipient Name: [REDACTED] Address: [REDACTED]		2. Date of issue of this form Date: [REDACTED]	
3. Total weight of waste Weight: [REDACTED]		4. Actual date of shipment Date: 25/10/2004	
5. Name and address of the transporter Name: [REDACTED] Address: [REDACTED]		6. Description of the waste Name: [REDACTED] Quantity: [REDACTED] Nature: [REDACTED]	
7. Details of the consignment Reference: [REDACTED]		8. Details of the destination Name: [REDACTED] Address: [REDACTED]	
9. Details of the origin Name: [REDACTED] Address: [REDACTED]		10. Details of the destination Name: [REDACTED] Address: [REDACTED]	
11. Details of the destination Name: [REDACTED] Address: [REDACTED]			
12. Details of the destination Name: [REDACTED] Address: [REDACTED]			
13. Details of the destination Name: [REDACTED] Address: [REDACTED]			
14. Details of the destination Name: [REDACTED] Address: [REDACTED]			

This form must be filled in by the sender of the waste. It must be filled in by the transporter of the waste. It must be filled in by the recipient of the waste. It must be filled in by the transporter of the waste. It must be filled in by the recipient of the waste.

Note: Please see an explanation letter from GIANC TRANSPORT B.V.

[Faint Title]

[Faint Text]	<p>A. [Faint Text]</p> <p>B. [Faint Text]</p>
[Faint Text]	<p>C. [Faint Text]</p> <p>D. [Faint Text]</p>
[Faint Text]	[Faint Text]
[Faint Text]	[Faint Text]



Note Please see an explanation letter
 from GAMS TRANSPORT & V


AGREEMENT ON DELIVERY OF RECYCLED ASPHALT

1. This agreement is concluded on 2nd of October, 2009, between
- 1.1 BME Trading Ltd., enterprise registration No. 40103178725, registered in the Republic of Latvia, hereinafter referred to as SELLER, represented by the Chairman of the Board [REDACTED] on the one hand, and
 - 1.2 AKTILA JSC, enterprise registration No. 110714471, registered in the Republic of Lithuania, hereinafter referred to as BUYER, represented by the Chairman of the Board [REDACTED], hereinafter jointly referred to as the Parties hereby conclude an agreement on the following

2. Subject of the Agreement

- 2.1 The SELLER shall on the bases of his contacts deliver to the BUYER or a third party authorised by the BUYER recycled asphalt (hereinafter referred to as the Material) from the Netherlands to the port terminal within the Republic of Lithuania specified by the BUYER in compliance with the terms of the present agreement.
- 2.2 The SELLER guarantee to the BUYER that all Material, what will be sent to the BUYER, will come directly from the Recycling Kombinate V.O.F. Rotterdam, who is the producer of Material.
- 2.3 The BUYER shall have the right to place orders for the delivery of Material to the Republic of Lithuania up to [REDACTED] under the conditions of the present agreement.

3. Liability of the Parties

- 3.1 The BUYER shall on the bases of his contacts and connections gather information on the potential users of the Material in the Republic of Lithuania and negotiate the conditions for the delivery and utilisation of the Material.
 - 3.2 The BUYER is entitled to provide any third party that is interested in the utilisation of the Material with the information regarding the origin and physical and chemical qualities of the Material in accordance with the results of the analysis, approved by certificate No EC-CE-005, which is performed by certified laboratories in Netherlands "Eiland Certification" issued on 04/08/2008. (The BUYER has familiarised himself with the qualities of and specifics of the Material prior to the signing of the present agreement).
 - 3.3 The BUYER shall organise the unloading of the Material delivered to a port terminal in Lithuania in compliance with the legislation of the Republic of Lithuania regulating the unloading of such freights. The Parties agree upon the intensity of unloading of each vessel separately.
 - 3.4 The BUYER is entitled to conclude agreements on further utilisation of the Material in the Republic of Lithuania, having regard of the conditions for utilisation of Material set forth by the State of the Netherlands, which determine that the Material may be used solely for paving of industrial territories or for building of roads that are covered with warm asphalt.
- 

- 3.5 Prior to the concluding of a contract with a third party, the BUYER shall inform the SELLER in writing about the required quantities of the Material, the purpose of its utilisation, term of delivery, the required carrying capacity and vessel deep parameters, hereinafter referred to as the PROJECT.
- 3.6 The BUYER shall submit the PROJECT details to the SELLER in a previously agreed format. Furthermore, the BUYER shall submit to the SELLER documents certifying that the unloading will be performed in accordance with the laws of the Republic of Lithuania and that the terminal of unloading possesses all the required certificates. The above certificates shall be added to the PROJECT and submitted to the SELLER.
- 3.7 The SELLER shall within 3 (three) working days review the information specified under Articles 3.5 and 3.6 of the present agreement and submit a written approval to the BUYER that the the PROJECT complies with the requirements set by the SELLER and the producer of the Material, and that the delivery is possible.
- 3.8 Having entered in the present agreement, the BUYER shall not have the right to collaborate with other deliverers of the Material either within or outside the territory of Latvia, except in the situations, when such collaboration has been accepted by the SELLER.
- 3.9 The SELLER shall provide the BUYER with all the information required by the BUYER about the Material and the conditions for its delivery.
- 3.10 The SELLER shall at his own expense organise and perform the delivery of the Material by vessels to the port terminal in the territory of Lithuania specified by the SELLER.
- 3.11 If the BUYER or a third party authorised buy the BUYER is unable to provide unloading of the Material following its delivery to the agreed terminal in a time that was agreed, the latter shall bear the responsibility for any losses caused to the shipping company.
- 3.12 The BUYER shall take all responsibility for utilisation of Material within the territory of the Lithuania.

4. Confidentiality

- 4.1 The Parties shall guarantee non-disclosure of the information which became accessible to them in the fulfillment of the present agreement. Any information with regard to the business, finance, documents, and owners of the Parties shall be treated as confidential.

5. Term of agreement, termination of agreement, and resolution of disputes

- 5.1 The present agreement shall take effect at the moment of signing and it shall be valid for an indefinite period of time.
- 5.2 Any of the Parties shall be entitled to terminate the agreement upon a prior notice to the other Party of not less than 1 (one) month.
- 5.3 Any disputes that may arise between the Parties with regard to this agreement shall be resolved by negotiation. Should no amicable settlement be reached, the dispute shall be resolved in compliance with the legislation of the Republic of Latvia.
- 5.4 If some of the Parties are become insolvent or bankrupt, Agreement is

terminated

6. Force Majeure

- 6.1 The Parties shall be released from liability for the non-performance or a partial performance of the agreement if it has proved that such non-performance was caused by the force majeure circumstances, such as war, flood and other natural disasters that would be declared as such by the court of the Republic of Latvia. The Party claiming for the force majeure circumstances shall notify the other Party thereof in writing within 10 (ten) days, and the claiming Party shall submit to the other Party any information available about the force majeure circumstances, its consequences, and the claiming Party shall make any possible effort in order to reduce any damaging consequences of the force majeure.
- 6.2 Should the force majeure last longer than 3 months, the Parties shall be entitled to refuse from the fulfilment of the present agreement, in such case neither of the Parties shall be entitled to the compensation of losses.
- 6.3 When the force majeure circumstances terminate, the Parties shall resume the fulfilment of the agreement with the least possible delay.

7. Final provisions

- 7.1 This agreement is final, and any prior communication, promises or statements related to this agreement shall be invalid if not otherwise specified in the present agreement.
- 7.2 Any amendments or additions to the present agreement shall be effective only if executed in writing and signed by both Parties.
- 7.3 The present agreement is written and concluded in two original copies in authentic pages in the English language, each of them having the same legal force, both Parties taking one original copy each.

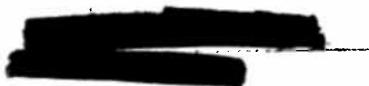
8. Requisites of the Parties:

BME Trading Ltd.
Reg. No. 40103178725
Legal address: Brivibas str. 162 k-1-23,
Rīga, Latvia

AKTILA JSC
Reg. No. 110714471
Legal address: Liepkykls g. 2
Sauliai, Lithuania

On the behalf of the SELLER

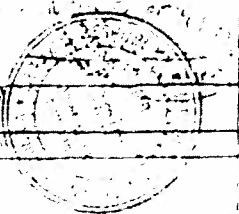
On behalf of the BUYER



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)

1. Consignment information

1. Person who arranges the shipment Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		2. Importer/consignee Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]	
3. Actual quantity (tonnes) 2342.899		4. Actual date of shipment 2009-12-09	
5. Road carrier Name: RMS Service Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted] Means of transport: [Redacted] Date of transfer: [Redacted] Signature: [Redacted]		6. Air carrier Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted] Means of transport: [Redacted] Date of transfer: [Redacted] Signature: [Redacted]	
7. Waste generator Original producer(s), re-w producer(s) or collector Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted]		8. Receiver's operation (or if appropriate disposal operation) in the case of waste referred to in Article 3(4) Recebełstwo RT 9. Brief description of the waste: Bituminous material, Asphaltic granulate 0-40mm from road construction on road construction site, not containing tar! (note the related entry on list A-A200)	
10. Recovery facility X Laboratory Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted]		11. Waste identification code(s) Asphaltic granulate (b) CPC of the waste: [Redacted] Appendix 1 entry: (d) BREF index: [Redacted]	
12. Consignment status received: (a) Consignment received: [Redacted] (b) Consignment not received: [Redacted]			
13. Declaration of the person who arranges the shipment: I declare that the information provided in this consignment note is true and correct and that effective control and obligations have been undertaken to the best of my knowledge.			
14. Signature of the person who arranges the shipment: [Redacted] 2009-12-09			
15. Statement received at recovery facility: [Redacted]			



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ANNEX VII

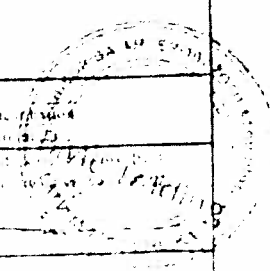
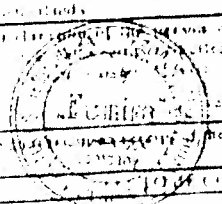
**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (3)**

Consignment information

1. Consignor (name and address) the shipment Name: [REDACTED] Address: [REDACTED]		2. Importer (name and address) Name: [REDACTED] Address: [REDACTED]	
3. Actual quantity (tonnes, M3)		4. Actual date of shipment 07/12/2009	
5 (a) 1 st carrier Name: ZECINA Logistik Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5 (b) 2 nd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5 (c) 3 rd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	
6. Waste generator (original producer(s), new producer(s) or collector) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 1(4)) R 20-De-Code R?	
7. Recovery facility (Name, Laboratory) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]		9. Usual description of the waste. Homogenous material (asphalt granulate) or mixture from road constructions or road maintenance not containing tar (note the related entry in list A-V200)	
10. Waste identification system (if applicable) Asphalt granulate 105-PC-03-000000-000000-0000 Applicable from 01/01/2005		11. Countries/states concerned: Exporting country: [REDACTED] Transit: [REDACTED] Importing country: [REDACTED]	
12. Declaration of the consignor that the shipment is subject to the provisions of the Convention and that the consignor is liable for the waste under national legislation.			
13. Signature of the consignor.			
14. Signature of the recovery facility or the laboratory.			
15. Equipment used at recovery facility or laboratory.			

ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLES 2, 4 AND 11

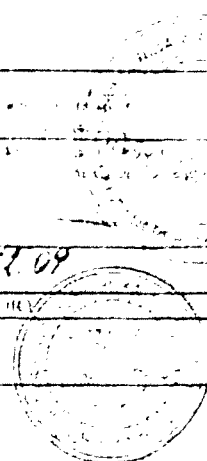
1. Consignment information 1.1. Name and address of the sender Address: Gasdrevet 162 K 0224 Riga Latvia LV 1012 1.2. Importer contact Address: Katarina iela 100 Riga Latvia LV 1012 Contact person: [redacted] Tel: [redacted] Fax: [redacted]	
2. Actual quantity of waste (kg)	
3. Actual date of shipment: 06-02-2009	
4. Name of the carrier BEWA BEWA Shipping Address: Anri 12 10131 Riga Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted] E-mail: [redacted]	5. Name of the carrier Address: Contact person: Tel: Fax: E-mail: Means of transport: Date of transfer: Signature:
6. Waste generator (original producer (producer) or collector) Address: Avodāģu iela 17 1016-K1 Riga Latvia Contact person: [redacted] Tel: [redacted] Fax: [redacted]	7. Recovery facility (Laboratory) Address: [redacted] Contact person: [redacted] Tel: [redacted] Fax: [redacted]
8. Recovery operation (or if appropriate disposal operation) in the case of waste referred to in Article 3(1)(f): Referred to in Article 3(1)(f)	
9. Legal description of the waste: Bituminous material (Asphalt granulate 0.0mm from road constructions on and in interchanges and containing label (note the related entry on list A A3200)	
10. Waste identification (if the material is): Asphalt granulate 0.0mm from road constructions on and in interchanges and containing label (note the related entry on list A A3200)	
11. Countries concerned: Latvia	
12. Declaration of the person who organizes the shipment (either that he/she is the sender or the importer or that he/she is the carrier) and that the information has been provided in accordance with the requirements of the Convention: I, the undersigned, declare that the information provided in this form is true and correct.	
13. Declaration of the carrier (if the waste is to be transported): I, the undersigned, declare that the information provided in this form is true and correct.	
14. Declaration of the recovery facility or the laboratory: I, the undersigned, declare that the information provided in this form is true and correct.	



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)

1. Consignment information	
1.1. The consignor provides the document with the following information: 1.1.1. The consignor's name and address: 1.1.2. The consignee's name and address: 1.1.3. The quantity of waste: 1.1.4. The date of shipment: 1.1.5. The date of expiry of the document: 1.1.6. The date of receipt of the waste by the recovery facility or by the laboratory.	2. Transport information: 2.1. The carrier's name and address: 2.2. The carrier's contact person, telephone number and fax number: 2.3. The carrier's means of transport: 2.4. The carrier's date of transfer: 2.5. The carrier's signature.
3. Actual quantity: tonnes (Mg) 5174.942	4. Actual date of shipment: 04.12.2007
5.1. Consignor: 5.1.1. Name: 5.1.2. Address: 5.1.3. Contact person: 5.1.4. Telephone: 5.1.5. Fax: 5.1.6. E-mail: 5.1.7. Means of transport: 5.1.8. Date of transfer: 5.1.9. Signature: 5.2. Carrier: 5.2.1. Name: 5.2.2. Address: 5.2.3. Contact person: 5.2.4. Telephone: 5.2.5. Fax: 5.2.6. E-mail: 5.2.7. Means of transport: 5.2.8. Date of transfer: 5.2.9. Signature: 5.3. Waste generator: 5.3.1. Name: 5.3.2. Address: 5.3.3. Contact person: 5.3.4. Telephone: 5.3.5. Fax: 5.3.6. E-mail: 5.3.7. Means of transport: 5.3.8. Date of transfer: 5.3.9. Signature: 5.4. Recovery operator: 5.4.1. Name: 5.4.2. Address: 5.4.3. Contact person: 5.4.4. Telephone: 5.4.5. Fax: 5.4.6. E-mail: 5.4.7. Means of transport: 5.4.8. Date of transfer: 5.4.9. Signature: 5.5. Laboratory: 5.5.1. Name: 5.5.2. Address: 5.5.3. Contact person: 5.5.4. Telephone: 5.5.5. Fax: 5.5.6. E-mail: 5.5.7. Means of transport: 5.5.8. Date of transfer: 5.5.9. Signature:	6. Waste description: 6.1. Name: 6.2. Description: 6.3. Quantity: 6.4. Date of receipt: 6.5. Date of expiry: 6.6. Date of receipt of the waste by the recovery facility or by the laboratory.
7. Waste generator: 7.1. Name: 7.2. Address: 7.3. Contact person: 7.4. Telephone: 7.5. Fax: 7.6. E-mail: 7.7. Means of transport: 7.8. Date of transfer: 7.9. Signature:	8. Recovery operator (if appropriate) / disposal operator (in the case of waste referred to in Article 4(4)): 8.1. Name: 8.2. Address: 8.3. Contact person: 8.4. Telephone: 8.5. Fax: 8.6. E-mail: 8.7. Means of transport: 8.8. Date of transfer: 8.9. Signature:
9. Waste description: 9.1. Name: 9.2. Description: 9.3. Quantity: 9.4. Date of receipt: 9.5. Date of expiry: 9.6. Date of receipt of the waste by the recovery facility or by the laboratory.	10. Waste identification: 10.1. Name: 10.2. Description: 10.3. Quantity: 10.4. Date of receipt: 10.5. Date of expiry: 10.6. Date of receipt of the waste by the recovery facility or by the laboratory.
11. Consignee's details (if received): 11.1. Name: 11.2. Address: 11.3. Contact person: 11.4. Telephone: 11.5. Fax: 11.6. E-mail: 11.7. Means of transport: 11.8. Date of transfer: 11.9. Signature:	12. Description of the recovery facility or laboratory: 12.1. Name: 12.2. Address: 12.3. Contact person: 12.4. Telephone: 12.5. Fax: 12.6. E-mail: 12.7. Means of transport: 12.8. Date of transfer: 12.9. Signature:
13. Signature of the consignor: 13.1. Name: 13.2. Address: 13.3. Contact person: 13.4. Telephone: 13.5. Fax: 13.6. E-mail: 13.7. Means of transport: 13.8. Date of transfer: 13.9. Signature:	14. Signature of the recovery facility or laboratory: 14.1. Name: 14.2. Address: 14.3. Contact person: 14.4. Telephone: 14.5. Fax: 14.6. E-mail: 14.7. Means of transport: 14.8. Date of transfer: 14.9. Signature:
15. Signature of the consignee: 15.1. Name: 15.2. Address: 15.3. Contact person: 15.4. Telephone: 15.5. Fax: 15.6. E-mail: 15.7. Means of transport: 15.8. Date of transfer: 15.9. Signature:	16. Signature of the laboratory: 16.1. Name: 16.2. Address: 16.3. Contact person: 16.4. Telephone: 16.5. Fax: 16.6. E-mail: 16.7. Means of transport: 16.8. Date of transfer: 16.9. Signature:
17. Signature of the recovery facility or laboratory: 17.1. Name: 17.2. Address: 17.3. Contact person: 17.4. Telephone: 17.5. Fax: 17.6. E-mail: 17.7. Means of transport: 17.8. Date of transfer: 17.9. Signature:	18. Signature of the laboratory: 18.1. Name: 18.2. Address: 18.3. Contact person: 18.4. Telephone: 18.5. Fax: 18.6. E-mail: 18.7. Means of transport: 18.8. Date of transfer: 18.9. Signature:

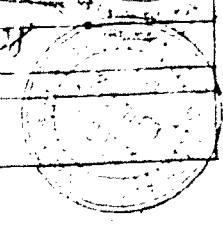
FORM COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND 4(1)

Completion of information

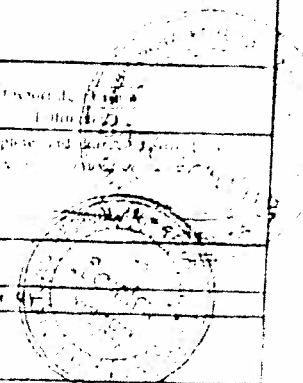
1. Name and address of the shipper (Article 3(2) and 4(1)) [Redacted]		2. Importer's category (Article 3(2) and 4(1)) Address (having no responsibility for the waste) Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted]	
3. Actual quantity (Article 4(1)) 4175.539		4. Actual date of shipment 05/12/08	
5. Name of the carrier EMI Leader Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted] E-mail: [Redacted] Means of transport: [Redacted] Date of transfer: [Redacted] Signature: [Redacted]		6. Name of the carrier Address: Contact person: Tel: Fax: E-mail: Means of transport: Date of transfer: Signature:	
7. Waste generator (original producer(s) or collector) Name: [Redacted] Address: [Redacted] Contact person: [Redacted] Tel: [Redacted] Fax: [Redacted]		8. Recovery operation (or if appropriate, disposal operation) in the case of waste referred to in Article 3(1) (Article 3(2) and 4(1)) 9. Exact description of the waste: fibrous material (Asphalt granulate 0.40mm from road construction) and in a container not containing fuel (note the relevant entry on list A A1200)	
10. Waste identification (Article 3(1)) Asphalt granulate (see list A, entry A1200) Apparent weight: of the container: [Redacted]			
11. Other states concerned (Article 4(1)) [Redacted]			
12. Declaration of the shipper who certifies the shipment (Article 4(1)) that the above information is true and correct [Redacted]			
13. Signature of the shipper (Article 4(1)) [Redacted]			
14. Declaration by the recipient (Article 4(1)) that the above information is true and correct [Redacted]			
15. Signature of the recipient (Article 4(1)) [Redacted]			



ANNEX II
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 17 AND 18

Consignment identification

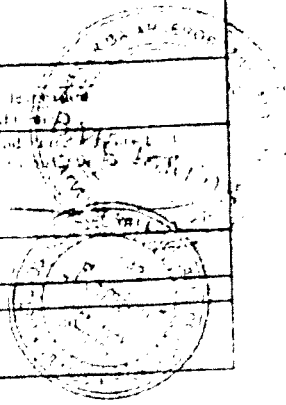
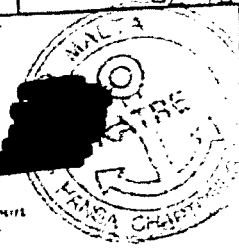
1. Name and address of the sender Name: [REDACTED] Address: [REDACTED] City: [REDACTED]		2. Duty-free allowance Name: [REDACTED] Address: [REDACTED] City: [REDACTED]	
3. Actual quantity of waste: 2898,538		4. Actual date of shipment: 2-12-2003	
5(a) 1 st carrier Name: INDIAN Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5(b) 2 nd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5(c) 3 rd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	
6. Waste generator (s) Original producer(s), new producer or collector Name: [REDACTED] Address: [REDACTED]		8. Recovery operation or if appropriate disposal operation in the case of waste referred to in Article 3(4) R-code: D-code: E5	
7. Recovery facility Name: [REDACTED] Address: [REDACTED]		9. Final destination of the waste: Bituminous material (asphalt granulate 0/10mm from road constructions and maintenance) not containing freetools (the related entry in list A A200)	
10. Country/ies concerned: Export: [REDACTED] Import: [REDACTED]		11. Waste identification (if applicable) Applicable: [REDACTED] Applicable: [REDACTED] Applicable: [REDACTED]	
12. Declaration of the person who manages the shipment: I certify that the information provided is complete and correct.			
TO BE COMPLETED BY THE RELEVANT AUTHORITY OR BY THE LABORATORY			



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)

Consignment information

1. Person who arranges the shipment Name: [REDACTED] Address: [REDACTED] Contract ref: [REDACTED] Tel: [REDACTED] E-mail: [REDACTED]		2. Importer or consignee Name: [REDACTED] Address: [REDACTED] Contract ref: [REDACTED] Tel: [REDACTED] E-mail: [REDACTED]	
3. Actual quantity (tonnes) 4268.776		4. Actual date of shipment: 02-12-09	
5(a) 1 st carrier Name: KATRE Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED]		5(b) 2 nd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED]	
6. Waste generator (i.e. Original producer(s), new producer(s) or collector) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(4)): R-code/D-code: R1 9. Exact description of the waste: Bituminous material (Asphalt granulate 3.0mm from road construction and maintenance, not containing fuel) (code the related entry on list A A1006)	
7. Recovery facility Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]		10. Waste identification (i.e. test, signature) Applied granulate CEN 12523 EN 12523 EN 12523	
11. Countries states concerned: Exported from: [REDACTED] To: [REDACTED]		12. Declaration of the person who arranges the shipment (i.e. party) but he/she does not have an obligation to complete and sign this form: [REDACTED]	
13. Signature of the person who arranges the shipment: [REDACTED]		14. Signature of the person who receives the waste: [REDACTED]	
15. Signature of the person who receives the waste: [REDACTED]		16. Signature of the person who receives the waste: [REDACTED]	
17. Signature of the person who receives the waste: [REDACTED]		18. Signature of the person who receives the waste: [REDACTED]	
19. Signature of the person who receives the waste: [REDACTED]		20. Signature of the person who receives the waste: [REDACTED]	



FORMS COMPLETED BY THE RECOVERY FACILITY OR LABORATORY

ANNEX VII

INFORMATION ACCOMPANYING SHIPMENTS OF WASTE AS REFERRED TO IN ARTICLE 3(2) AND (3)

Consignment information

1. Person who arranges the shipment Name: [REDACTED] Address: [REDACTED]		2. Importer (assignee) Name: [REDACTED] Address: [REDACTED]	
3. Actual quantity: 4225.719		4. Actual date of shipment: 29-11-2009	
5. (a) 1 st carrier Name: SIDERFLY Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5 (b) 2 nd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5 (c) 3 rd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	
6. Waste generator (i) Original producer(s), user, producer(s) or collector Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		8. Recovery operation (or if appropriate disposal operation in the case of waste referred to in Article 3(1)): (Specify Directive 85/336) 9. Usual description of the waste: Bituminous material (Asphalt granulate) 300mm from road construction and maintenance not containing tar (note the related entry on list A A32004)	
7. Recovery facility X Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]		10. Waste identification: [REDACTED] Asphalt granulate (C) (F) (H) (see also 2007/12/03)	
11. Countries/states concerned: Exporting country: [REDACTED] Importing country: [REDACTED]			
12. Declaration of the person who arranges the shipment: I declare that the above information is true and correct and that I am not aware of any other information that is relevant to the shipment of this waste. Signature: [REDACTED] Date: [REDACTED]			
13. Signature of the representative of the waste by the consignee: Signature: [REDACTED] Date: 2009.12.03			
14. Signature of the representative of the recovery facility or of the laboratory: Signature: [REDACTED] Date: [REDACTED]			



ANNEX VII
INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (3)

Consignment information

1. Person who arranges the shipment Name: [REDACTED] Address: [REDACTED] Telephone: [REDACTED]		2. Importer/consignee Name: [REDACTED] Address: [REDACTED] Telephone: [REDACTED]	
3. Actual quantity: 3046,82		4. Actual date of shipment: 29-11-2004	
5(a) 1 st carrier Name: TANJA Address: [REDACTED] Contact person: [REDACTED] Telephone: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5(b) 2 nd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Telephone: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	5(c) 3 rd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Telephone: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Means of transport: [REDACTED] Date of transfer: [REDACTED] Signature: [REDACTED]	
6. Waste generator (i.e. original producer(s), user producer(s) or collector) Name: [REDACTED] Address: [REDACTED]		7. Final destination (i.e. appropriate disposal operation or, if appropriate, disposal operation in the case of waste referred to in Article 3(4)) Reader/Doc code: R3	
8. Final description of the waste: Bituminous material (asphalt granulate) obtained from road constructions and maintenance not containing tar (note the related entry on list A-VI(9))		9. Waste identification (i.e. original producer) Asphalt granulate (C) 17 01 01 (C) 17 01 01 (C) 17 01 01	
10. Recovery facility A Laboratory Address: [REDACTED]		11. Waste identification (i.e. original producer) Asphalt granulate (C) 17 01 01 (C) 17 01 01 (C) 17 01 01	
12. Declaration of the person who arranges the shipment (i.e. that the waste is not hazardous) [REDACTED]		13. Signature of the person who arranges the waste by the consignor [REDACTED]	
TO BE COMPLETED BY THE RECOVERY FACILITY OR BY THE LABORATORY			
14. Signature of the recovery facility or laboratory [REDACTED]		15. Date of completion of the operation 2004.12.04	



ANNEX VII

**INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
AS REFERRED TO IN ARTICLE 3(2) AND (4)**

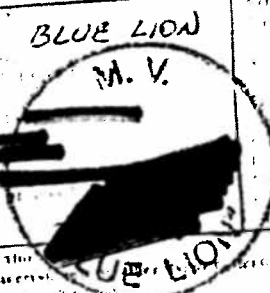
Consignment information

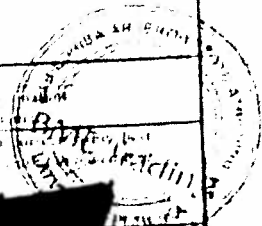
1. Person who arranges the shipment Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]		2. Importer or consignee Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]	
3. Actual quantity: 715.343		4. Actual date of shipment: 25.11.03	
5(a) 1st carrier Name: EMSCARRIER Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]		5(b) 2nd carrier Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]	
6. Waste generator(s) Original producer(s), new producer(s) or collector(s) Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]		7. Final destination Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]	
8. Recover facility X Laboratory Name: [REDACTED] Address: [REDACTED] Contact person: [REDACTED] Tel: [REDACTED] Fax: [REDACTED]		9. Usual description of the waste (Asphalt granulate) (1) GPCD designation: [REDACTED] Appendix: [REDACTED] (2) Other: [REDACTED]	
10. Waste identification (Asphalt granulate) (1) GPCD designation: [REDACTED] Appendix: [REDACTED] (2) Other: [REDACTED]			
11. Countries/states concerned: [REDACTED]			
12. Declaration of the person who arranges the shipment: [REDACTED]			
13. Signature of the person who arranges the shipment: [REDACTED]			
14. Signature of the person at the recovery facility: [REDACTED]			

ST. JOHANNES

DEUTSCHE BUNDESREGIERUNG

ANNEX A
 INFORMATION ACCOMPANYING SHIPMENTS OF WASTE
 AS REFERRED TO IN ARTICLE 10.2 AND 11

1. Consignment information	
2. Person who arranged the shipment	3. Exporter category
[Redacted]	[Redacted]
4. Actual quantity	5. Actual date of shipment
5500, 710	25-11-2009
6. Waste generator Original producer(s)	7. Recycler operation or appropriate disposal operation in the case of waste referred to in Article 10.11
 [Redacted] [Redacted]	8. Exact description of the waste. Reference material (Asphalt granulate obtained from road construction) and maintenance, including mixing facilities, the related codes (ref. A.1200)
9. Receiver facility	10. Waste site
[Redacted]	[Redacted]
11. Countries where received	
[Redacted]	
12. Declaration of the person who arranges the shipment	
[Redacted]	
13. Date of the signature	
2009-11-20	
14. COMPLETE BY THE RECOVERY FACILITY SIGN THE PAGE	
[Redacted]	





**APLINKOS APSAUGOS AGENTŪRA
ENVIRONMENT PROTECTION AGENCY**

A. Juozapavičiaus St.9, LT-09311 Vilnius, Lithuania, tel [redacted], Fax [redacted], e-mail [redacted].am.lt, [redacted].lt

SenterNovem - Uitvoering Afvalbeheer
Postbus 93144, NL-2509 AC Den Haag, The
Netherlands

20-02-2010 No. (2.3)-A4- 544

REGARDING THE ILLEGAL SHIPMENTS OF WASTES TO LITHUANIA

Dear Sir/Madam,

The Environment Protection Agency informed you by the letter of No (2.3)-A4-366 dated 02 February, 2010 about illegally shipped huge amount of asphalt wastes from Netherlands to Lithuania.

During investigation of this case Klaipeda Regional Environmental Protection Department established the Lithuanian consignees illegally shipped asphalt wastes. The aforementioned consignees were inspected. They were not waste treatment facilities and did not have integrated permits for recovery/disposal of asphalt wastes (waste code B2130, 17 03 02).

In the near future it will be taken and analyzed samples of illegally shipped asphalt wastes, since the certificate of factory production control FPC and product specificatieblad AT 0-40 do not prove enough the asphalt wastes is „green listed“ wastes. Our authority will inform you about the results of waste analysis. Also we kindly ask you to analyze the asphalt wastes in the Dutch company Bentum Recycling Kombinate Vof (Vondelingenplaat 17, 3193 KI, Rotterdam, The Netherlands).

Furthermore Lithuanian Regional Environmental Protection Departments informed us that Lithuania do not have capacity for recovery/disposal of illegally shipped asphalt wastes. Therefore, please inform us what further actions will be taken by your authority regarding the take-back of the aforementioned wastes according to the requirements of Regulation No. 1013/2006 of European Parliament and Council (EC) on shipments of waste.

We look forward to hearing from you at your earliest convenience.
Thank you for your cooperation.

Sincerely yours,

[Redacted signature]

Director of the Environment Protection Agency

SenterNovem Den Haag
Ingekomen post d.d.
- 2 MAART 2010
Kenmerk:
Projectnr:
Trefwoord:

[Redacted], [Redacted] e-mail: [Redacted]@aaa.am.lt



Environment Protection Agency
Attn. [redacted]
A. Juozapaviciaus St. 9
LT-09311 Vilnius
Lithuania

Agentschap NL
Uitvoering Afvalbeheer
Juliana van Stolberglaan 3
P.O Box 93144
2509 AC The Hague

Phone [redacted]
Fax [redacted]
Internet
www.agentschap.nl/evoa
Direct phone
+31 [redacted]
E-mail
[redacted].nl

Date 16 March 2010
Contactperson Mr. ing. [redacted]
Reference [redacted]
Subject Illegal shipments of waste to Lithuania

Enclosed

Dear [redacted]

In your letter of 20-02-2010, with reference No. (2.3)-A4-544, you informed me about a huge amount of illegally shipped asphalt waste from the Netherlands to Lithuania. You consider this being illegal, because the Lithuanian consignees are not waste treatment facilities, and the consignees do not have permits to deal with this type of waste. You also mention that samples of the waste will be tested on being green listed waste or not. Furthermore you informed me that Lithuania does not have capacity for recovery /disposal of asphalt granulates. You asked me to be informed about further actions that may be taken to take back the waste according to the requirements of Regulation (EC) 1013/2006 (hereafter the Regulation).

I apologize for the fact that it took some time to answer your letter. As far as our information goes the asphalt waste fulfils the requirements of code B2130. Since article 63 of the Regulation does not hold any transitional arrangements for Lithuania this waste could be transported from the Netherlands to Lithuania with an Annex VII document and without notification. Therefore the first issue is the question whether the waste is classified as B2130 or A3200. Secondly you label the shipment as illegal because the consignees do not have a licensed site for the storage or treatment of the waste. It should be clear which information the receiving companies have sent to the person who has arranged the shipment to verify whether the receiving company has a licence for recovery operation R13 or R5.

At this moment no take-back actions are planned. The reason is that we prefer to wait until your inspection has been finished. Although we assume the waste can be classified as B2130, we must be certain of this before we can request the exporting companies to take back the waste. We will, therefore, be looking forward to the test results of your waste analysis. We would also like to receive documents related to the shipments which are in possession of the receiving companies in Lithuania. We need sufficient proof that the stored waste has been sent by the Dutch companies, so we can compare this information with the documents the Dutch companies have. As soon as your investigations have been finished and it is clear whether the conclusions lead to a take back request according to the Regulation, and you have made a formal request to actually take back the waste, the companies will be approached and instructed to do so.

* The section Waste Management Department (Uitvoering Afvalbeheer) of the government agency Agentschap NL is an assignment of the Ministry of Housing, Spatial Planning and the Environment



I hope to have informed you sufficiently.

Yours sincerely,
The minister of Housing, Spatial Planning and the Environment
on behalf:



Manager EVOA en Besluiten



APLINKOS APSAUGOS AGENTŪROS
APLINKOS TYRIMŲ DEPARTAMENTAS

TYRIMŲ PROTOKOLAS Nr. 3AT-98
2010 m. kovo 31 d.

Užsakovas, adresas Aplinkos apsaugos agentūra, A. Juozapavičiaus g. 9, LT-09311 Vilnius

Tyrimų objektas Smulkintas asfaltas, smulkinto asfalto vandeninės ištraukos filtratas ir vandeninės ištraukos nuosėdos

Mėginio paėmimo vieta UAB „Aktila“ ir UAB „Femira“, Slengių kaimas, Sendvario sen. Klaipėdos raj.

Mėginio paėmimo data 2010-03-17 Mėginio paėmimo laikas 13 val 40 min – 14 val 30 min
15 val 05 min – 16 val 10 min

Mėginių ėmimo metodas LST EN 932-1:2001^N
(žymuo, pavadinimas)

Mėginius paėmė Aplinkos tyrimų departamento (ATD) Operatyvių matavimų skyriaus vedėjas
[redacted] ir vyr. specialistas [redacted]
(organizacija, pareigos, vardas, pavardė)

Mėginius pateikė ATD Operatyvių matavimų skyriaus vedėjas [redacted]
(organizacija, pareigos, vardas, pavardė) Data 2010-03-19
Laikas 8 val 05 min

Mėginius priėmė ATD darbuotojas Vyr specialistė [redacted]
(pareigos, vardas, pavardė)

Mėginį lydintis dokumentas, Nr. ATD Dirvožemio, dumblo ir kitų aplinkos elementų mėginių paėmimo protokolas Nr. 5-01 ir 5-02, 2010-03-17

Papildoma informacija apie mėginį 2 smulkinto asfalto mėginiai paimti į borosilikatinius indus tefloniniais kamščiais. Smulkinto asfalto mėginiai buvo užpilti antro kokybės lygio vandeniu pH 5.5 santykiu 1:10, 24 val periodiškai maišant. Gauti mišiniai buvo perkošti per 0,5 mm sietelį, kuris atskyrė vandeninės ištraukos nuosėdų daleles mažesnes nei 0,5 mm.

Tiriamieji parametrai Sunkieji metalai, policikliniai aromatiniai angliavandeniliai, lakūs organiniai junginiai, polichlorbifenilai, naftos produktai, sulfatai, chloridai, fluoridai, nūrypusi organinė anglis, pH

**TYRIMŲ PROTOKOLAS Nr. 3AT-98
REZULTATAI**

	5 - 5	5 - 6
Registracijos Nr.		
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkintas asfaltas, indo Nr. 1	Smulkintas asfaltas, indo Nr. 2
Tyrimo metodas	Atominės absorbcijos spektrometrija ^N	
Matavimo vienetai	mg/kg	
Arsenas	4,1	3,6
Kadmis	0,56	0,57
Tyrimai atlikti	2010-03-(22-23)	

	5 - 5	5 - 6
Registracijos Nr.		
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkintas asfaltas, indo Nr. 1	Smulkintas asfaltas, indo Nr. 2
Tyrimo metodas	Indukuotos plazmos optinės emisijos spektrometrija ^N	
Matavimo vienetai	mg/kg	
Baris	74	67
Chromas	31,5	28
Varis	13,5	11,4
Molibdenas	<0,60	<0,60
Nikelis	16,4	15
Švinas	33	34
Stibis	<2,0	<2,0
Selenas	<3,0	<3,0
Cinkas	81	99
Tyrimai atlikti	2010-03-22 [*]	

	5 - 5	5 - 6
Registracijos Nr.		
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkintas asfaltas, indo Nr. 1	Smulkintas asfaltas, indo Nr. 2
Tyrimo metodas	Atominės fluorescencijos spektrometrija ^N	
Matavimo vienetai	mg/kg	
Gyvsidabris	<0,05	<0,05
Tyrimai atlikti	2010-03-23	

	5 - 5	5 - 6
Registracijos Nr.		
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkintas asfaltas, indo Nr. 1	Smulkintas asfaltas, indo Nr. 2
Tyrimo metodas	Skysčių chromatografija ^N	
Matavimo vienetai	mg/kg	
Naftalenas	0,43	0,70
Antracenas	6,04	11,4
Fluorantenas	53,3	65,2
Benz(b)fluorantenas	6,27	12,5
Benz(k)fluorantenas	5,05	9,37
Benz(a)pirenas	7,49	15,3
Benz(ghi)perilenas	0,0004	2,66
Indeno(1,2,3-cd)pirenas	0,59	6,93
Tyrimai atlikti	2010-03-25	

^N - neakredituotas paėmimo ir tyrimo metodas.
* rezultatas žemiau metodo nustatymo ribos.

**TYRIMŲ PROTOKOLAS Nr. 3AT-98
REZULTATAI**

Registracijos Nr.	5 - 5		5 - 6	
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.		UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	
Mėginio pavadinimas	Smulkintas asfaltas, indo Nr. 1		Smulkintas asfaltas, indo Nr. 2	
Tyrimo metodas	Infraraudonųjų (IR) spindulių spektrometrija			
Matavimo vienetas	mg/kg			
Naftos produktai	17500		16400	
Tyrimai atlikti	2010-03-31			
Registracijos Nr.	5 - 5		5 - 6	
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.		UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	
Mėginio pavadinimas	Smulkintas asfaltas, indo Nr. 1		Smulkintas asfaltas, indo Nr. 2	
Tyrimo metodas	ISO 22155:2005			
Matavimo vienetas	mg/kg			
Benzenas	<0,1		<0,1	
Toluenas	<0,2		<0,2	
o-xilbenzenas	<0,1		<0,1	
m-xilbenzenas	<0,3		<0,3	
Tyrimai atlikti	2010-03-20			
Registracijos Nr.	5 - 5		5 - 6	
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.		UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	
Mėginio pavadinimas	Smulkintas asfaltas, indo Nr. 1		Smulkintas asfaltas, indo Nr. 2	
Tyrimo metodas	Dujų chromatografija			
Matavimo vienetas	µg/kg			
CB 29	0,9		6,0	
CB 52	0,8		2,5	
CB 101	1,1		2,0	
CB 113	1,2		2,4	
CB 138	1,1		1,9	
CB 153	1,7		3,2	
CB 180	1,1		1,3	
Tyrimai atlikti	2010-03-29			
Registracijos Nr.	5 - 5 b		5 - 6 b	
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.		UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	
Mėginio pavadinimas	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 1		Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2	
Tyrimo metodas	Atominės absorbcijos spektrometrija			
Matavimo vienetas	mg/kg			
Naftos produktai	3,2		3,0	
Tyrimai atlikti	0,60		0,40	
	2010-03-(22-23)			

**TYRIMŲ PROTOKOLAS Nr. 3AT-98
REZULTATAI**

Registracijos Nr.	5 - 5 b	5 - 6 b
Mėginio paėmimo vieta	UAB „Aktiva“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	Indukuotos plazmos optinės emisijos spektrometrija	
Matavimo vienetai	mg/kg	
Baris	32	67
Chromas	30	38
Varis	14,3	11,2
Molibdenas	<0,60	-0,60
Nikelis	15,7	13,4
Švinas	38	30
Stibis	<2,0	<2,0
Selenas	<3,0	73
Cinkas	30	
Tyrimai atlikti	2010-03-22	

Registracijos Nr.	5 - 5 b	5 - 6 b
Mėginio paėmimo vieta	UAB „Aktiva“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	Atominės fluorescencijos spektrometrija	
Matavimo vienetai	mg/kg	
Gyvsidabris	0,05	<0,05
Tyrimai atlikti	2010-03-23	

Registracijos Nr.	5 - 5 b	5 - 6 b
Mėginio paėmimo vieta	UAB „Aktiva“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	Skysčių chromatografija	
Matavimo vienetai	mg/kg	
Naftalenas	0,38	0,33
Antracenas	4,53	8,01
Fluorantenas	39,0	62,4
Benz(b)fluorantenas	5,27	8,14
Benz(k)fluorantenas	1,20	6,06
Benz(a)pirenas	6,05	9,03
Benz(ghi)perilenas	-0,0004	0,33
Indeno(1,2,3-cd)pirenas	0,56	2,07
Tyrimai atlikti	2010-03-25	

Registracijos Nr.	5 - 5 b	5 - 6 b
Mėginio paėmimo vieta	UAB „Aktiva“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	Infraraudonųjų (IR) spindulių spektrometrija	
Matavimo vienetai	mg/kg	
Maitos produktai	10/00	13200
Tyrimai atlikti	2010-03-31	

**TYRIMŲ PROTOKOLAS Nr. JAT-98
REZULTATAI**

Registracijos Nr.	5 - 5 b	
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	5 - 6 b
Mėginio pavadinimas	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 1	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Tyrimo metodas		Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Matavimo vienetai	ISO 22153:2005 ¹	
Benzenas	<0,1	mg/kg
Toluenas	<0,2	<0,1
Etilbenzenas	<0,1	<0,2
Ksilenai	<0,3	<0,1
Tyrimai atlikti	2010-03-22	

Registracijos Nr.	5 - 5 b	
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	5 - 6 b
Mėginio pavadinimas	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 1	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Tyrimo metodas		Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Matavimo vienetai	Dujų chromatografija ¹	
PCB 28	0,0	μg/kg
PCB 52	0,91	0,0
PCB 101	2,4	0,9
PCB 118	1,4	2,0
PCB 138	2,5	2,6
PCB 153	3,4	2,3
PCB 180	1,4	1,7
Tyrimai atlikti	2010-03-29	

Registracijos Nr.	5 - 5 a	
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	5 - 6 a
Mėginio pavadinimas	Smulkinto asfalto vandeninis filtratas, indo Nr. 1	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Tyrimo metodas		Smulkinto asfalto vandeninis filtratas, indo Nr. 2
Matavimo vienetai	Atominės absorbcijos spektrometrija ¹	
Benzenas	<1,0	μg/l
Toluenas	0,085	2,3
Tyrimai atlikti	2010-03-(22-23)	

Registracijos Nr.	5 - 5 a	
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	5 - 6 a
Mėginio pavadinimas	Smulkinto asfalto vandeninis filtratas, indo Nr. 1	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Tyrimo metodas		Smulkinto asfalto vandeninis filtratas, indo Nr. 2
Matavimo vienetai	Atominės fluorescencijos spektrometrija ¹	
Polidabris	<0,020	μg/l
Tyrimai atlikti	2010-03-23	

**TYRIMŲ PROTOKOLAS Nr. 3AT-98
REZULTATAI**

	5 - 5 a	5 - 6 a
Registracijos Nr.		
Mėginio paėmimo vieta	UAB „Aktiva“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto vandeninis filtratas, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	Indukuotos plazmos optinės emisijos spektrometrija ^N	
Matavimo vienetai	μg/l	
Baris	26	17
Chromas	2,4	0,61
Varis	13,2	10,3
Molibdenas	<6,0	<6,0
Nikelis	3,9	6,7
Švinas	3,9	1,6
Stibis	10,8	<20
Selenas	<20	<30
Cinkas	<30	17
Tyrimai atlikti	2010-03-(22-25)	

	5 - 5 a	5 - 6 a
Registracijos Nr.		
Mėginio paėmimo vieta	UAB „Aktiva“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto vandeninis filtratas, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	LST EN ISO 10304-1:2009 ^N	
Matavimo vienetai	mg/l	
Chloridai	0,52	1,9
Tyrimai baigti	2010-03-23	
Tyrimo metodas	LST EN ISO 10304-1:2009 ^N	
Matavimo vienetai	mg/l	
Fluoridai	0,21	0,25
Tyrimai atlikti	2010-03-25	
Tyrimo metodas	LST EN ISO 10304-1:2009 ^N	
Matavimo vienetai	mg/l	
Sulfatai	11	30
Tyrimai atlikti	2010-03-23	

	5 - 5 a	5 - 6 a
Registracijos Nr.		
Mėginio paėmimo vieta	UAB „Aktiva“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto vandeninis filtratas, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	LST ISO 9245:2003 ^N	
Matavimo vienetai	mg/l	
Ištirpusi organinė anglis	3,79	5,54
Tyrimai baigti	2010-03-22	
Tyrimo metodas	LST ISO 10523:2009 ^N	
pH	8,75	8,71
Tyrimai atlikti	2010-03-20	

TYRIMŲ PROTOKOLAS Nr. 3AT-98
REZULTATAI

Registracijos Nr.	5 - 5a	5 - 6a
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto vandeninis filtratas, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	Skysčių chromatografija*	
Matavimo vienetai	µg/l	
Naftalenas	0,14	0,17
Antracenas	0,51	0,42
Fluorantenas	5,51	1,43
Benz(b)fluorantenas	1,53	0,42
Benz(k)fluorantenas	1,08	0,23
Benz(a)pirenas	2,17	0,57
Benz(ghi)perilenas	0,73	0,31
Indeno(1,2,3-cd)pirenas	1,08	0,40
Tyrimai atlikti	2010-03-25	

Registracijos Nr.	5 - 5a	5 - 6a
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto vandeninis filtratas, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	LST EN ISO 6468:2000*	
Matavimo vienetai	µg/l	
CB 28	<0,01	<0,01
CB 52	<0,01	<0,01
CB 101	<0,01	<0,01
CB 113	<0,01	<0,01
CB 133	<0,01	<0,01
CB 153	<0,01	<0,01
CB 180	<0,01	<0,01
Tyrimai atlikti	2010-03-29	

Registracijos Nr.	5 - 5a	5 - 6a
Mėginio paėmimo vieta	UAB „Aktila“, Slengių kaimas, Sendvario sen., Klaipėdos raj.	UAB „Femira“, Slengių kaimas, Sendvario sen., Klaipėdos raj.
Mėginio pavadinimas	Smulkinto asfalto vandeninis filtratas, indo Nr. 1	Smulkinto asfalto nuosėdos po išplovimo, indo Nr. 2
Tyrimo metodas	LST EN ISO 15680:2004*	
Matavimo vienetai	µg/l	
Benzenas	<0,05	<0,05
Toluenas	0,70	0,34
Dibenzenas	<0,05	<0,05
Stilbenai	<0,05	<0,05
Tyrimai atlikti	2010-03-22	





**APLINKOS APSAUGOS AGENTŪRA
ENVIRONMENT PROTECTION AGENCY**

A. Juozapavičiaus St.9, LT-09311 Vilnius, Lithuania, tel [redacted] Fax [redacted] e-mail: [redacted]@aaa.am.lt, [redacted].t

SenterNovem - Uitvoering Afvalbeheer
Postbus 93144, NL-2509 AC Den Haag, The
Netherlands

10-05-2010 No. (2.3)-A4-1585

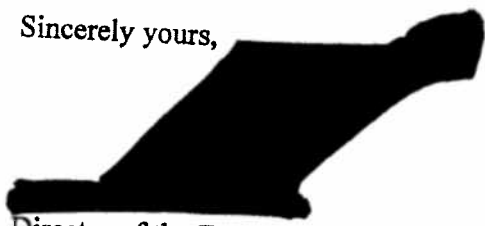
REGARDING THE ILLEGAL SHIPMENTS OF WASTES TO LITHUANIA

Dear Sir/Madam,

We have unofficial information about new intentions to ship asphalt wastes to Lithuania. The Lithuanian companies are looking for the ships to export asphalt wastes from the Netherlands to Lithuania. Since the treatment of approx. 260 000 tonnes illegally imported asphalt wastes is not solved until now, we kindly ask your help to block the export of mentioned wastes to Lithuania.

We look forward to hearing from you at your earliest convenience.
Thank you for your cooperation.

Sincerely yours,



Director of the Environment Protection Agency

SenterNovem Den Haag
Ingekomen post d.d.
19 MEI 2010
Kenmerk:
Projectnr:
Trefwoord:

[redacted], (+370 5) [redacted] e-mail: [redacted]@aaa.am.lt



APLINKOS APSAUGOS AGENTŪRA
ENVIRONMENT PROTECTION AGENCY

A Juozapevičiaus St 9, LT-09311 Vilnius, Lithuania, Fax [redacted], e-mail [redacted]

SenterNovem - Uitvoering Afvalbeheer
Postbus 93144, NL-2509 AC Den Haag, The
Netherlands

11-05-2010 No. (2.3)-A4-1684

REGARDING THE ILLEGAL SHIPMENTS OF WASTES TO LITHUANIA

Dear Sir/Madam,

Thank you for your answer dated 16 March 2010 with reference no DUA1023481. In this letter you informed us that at this moment no take-back actions are planned. And you wanted to receive the results of waste analysis, documents related to the shipments which are in possession of the receiving companies in Lithuania and sufficient proof that asphalt granulate have been sent by Dutch companies.

At first we would like to inform you about the results of asphalt waste analysis. In accordance the results the concentration level of benzol[a]pyrene is less than 50 mg/kg. Also the Lithuanian Geological Survey under the Ministry of Environment made the evaluation of possible effect of asphalt granulates for environment. Software RISC version 404 was used for evaluation. The results of modeling showed that hazardous substances from asphalt granulate can make only local effect for ground water. Effect for environment could arise only under storage places where the concentration could exceed the limited values of various rates which are determined in the national legislation. Concentration level of hazardous substances will be very low or the hazardous substances will not be at all 5-10 m away the storage places.

Klaipeda Region Environment Protection Department precised the information about illegal shipment of asphalt wastes to Lithuania. The precised information was received from SE Klaipeda State Seaport Authority and Marine agents. Please find below corrected approx. amounts of asphalt wastes and other information:

Lithuanian consignee	Aprox. Amount of asphalt wastes, t	Number of shipments	Documentation
UAB "Femira", Turgaus g. 31, Klaipeda	143296	31	Number of Annex VII is 19. Information from customs, SE Klaipeda State Seaport Authority and marine agents. Contract
UAB "MGM Baltija", Turgaus 31, Klaipeda	16695	3	Number of Annex VII is 5. Information from customs, SE Klaipeda State Seaport Authority and marine agents Contract
UAB "Keveda", Ziacku k. 22, Klaipedos raj.	1077	1	Number of Annex VII is 1. Contract
ZUR "Silas", Puzilini km., Birzu g.	14681	1	Number of Annex VII is 1. Contract
UAB "Laujanskis", Dargalio km., Laukuvos sen., Sidabros r.	9334	3	Number of Annex VII is 1. Information from customs, SE Klaipeda State Seaport Authority and marine agents

UAB Merkonson Grupp LIT	40102	10	Number of Annex VII is 2 Information from customs, SE Klaipeda State Seaport Authority and marine agents. Contract
UAB "Aktila", Vandžiogalos pl. 106 B, Domeikava, Kauno raj.	36750	10/12	Number of Annex VII is 12 Information from customs, SE Klaipeda State Seaport Authority and marine agents. Contract
Total amount	264435		


Our officers were able to collect only a part of Annexes VII since Lithuanian consignees and/or carriers are hiding or destroyed the residual part of them. For this reason our authorities took a trouble to find out precised number of shipments of asphalt wastes to Lithuania from the Netherlands. We hope that in accordance with our information you will be able to find missing Annexes VII from Dutch companies.

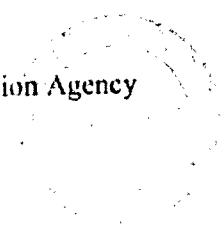
Repeatedly we would like to inform you that Lithuania does not have capacity for recovery/disposal of approx. 264435 tonnes of illegally shipped asphalt wastes. Consequently Environment Protection Agency call on you to take as soon as possible any actions necessary to ensure that the asphalt wastes would be sent back to the Netherlands according to the Article 24 of Regulation No 1013/2006.

Please find enclosed Annexes VII, Information from Klaipeda Region Environment Department, Contracts between Latvian and Lithuanian consignees, contracts between Dutch and Latvian companies, the results of waste analysis, the evaluation of possible effect of asphalt granulates for environment.



We look forward to hearing from you at your earliest convenience.
Thank you for your cooperation.

Sincerely yours,


Director of the Environment Protection Agency



 (+370 5)  e-mail:  @aaa.am.lt






**APLINKOS APSAUGOS AGENTŪRA
ENVIRONMENT PROTECTION AGENCY**

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15-11-2010 No. (2.3)-A4-3843

REGARDING THE ILLEGAL SHIPMENTS OF WASTES TO LITHUANIA

Dear Sir/Madam,

Since Environment Protection Agency (hereinafter EPA) didn't receive the answer to the letter of the seventeenth of May 2010 No. (2.3)-A4-1684, repeatedly EPA acting in its capacity as a competent authority of destination requires to take measures in order to take back the illegally imported asphalt waste since up to now these wastes are not treated in Lithuania.

Repeatedly it should be pointed out that approx. 264435 tonnes of illegally shipped asphalt wastes can not be treated in Lithuania as there is no capacity for recovery/disposal of such waste. We are looking forward to hearing from you at your earliest convenience.

Thank you for your cooperation.

Sincerely yours,

[REDACTED SIGNATURE]

[REDACTED]
Director of the Environment Protection Agency

[REDACTED] (+370 5) [REDACTED] e-mail: [REDACTED]@aaa.am.lt

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