



KOPI

Danish Ministry
of the Environment
Environmental
Protection Agency

Environment Agency
e-mail: kerry.taylorryan@environment-agency.gov.uk

Jord & Affald
J.nr. MSt-710-00653
Ref. Nabje
04.08.2011

EEC Regulation 1013/2006, notification n°. GB 0001 001496 (DONG Energy Waste UK Ltd.)

The Danish EPA hereby transmits its written consent to the notification n°. GB 0001 001496 according to Article 9, of Regulation 1013/2006 on the shipments of waste.

Enclosed you will find a copy of the notification document in box 20 the Danish EPA has signified our written consent by appropriately stamping, signing and dating the notification document. The validity of our consent is mentioned in box 20 as well.

Yours sincerely


Natasa Bjerre

Copy to/ Kopi til:
DONG Energy Waste UK Ltd., 33 Grosvenor Place, Belgravia, SW1X 7HY, England
Horsens Kraftvarmeværk, e-mail: horsens@dongenergy.dk
Combineering A/S, e-mail: info@combineering.dk
Miljøstyrelsen Aarhus, e-mail: aar@mst.dk



Danish Ministry
of the Environment
Environmental
Protection Agency

DONG Energy Waste UK Ltd.
33 Grosvenor Place
Belgravia
SW1X 7HY
England

Jord & Affald
J.nr. MST 710-00653
Ref. nabje
04.08.2011

EEC Regulation 1013/2006, notification n°. GB 0001 001496

The Danish Environmental Protection Agency hereby transmits its written consent according to Article 9, of Regulation 1013/2006, to the notification no GB 0001 001496 concerning shipments of waste from land for non-interim recovery in Denmark.

Enclosed you will find the original notification document. In box 20 the Danish EPA has signified its written consent by appropriately stamping, signing and dating the notification document. The validity of our consent is mentioned in box 20 as well.

The original movement document is also enclosed for further used.

The Danish EPA must draw your attention to the fact that according to Article 9 the shipments are allowed when the competent authorities concerned have issued their written consent.

The Danish EPA hereby informs you that the following provisions in the Regulation 1013/2006 should be observed when shipment of waste takes place:

Article 16(1) (b)

At least three working days before the shipment starts, the notifier shall insert the actual date of shipment and send signed copies of the then completed movement document to the competent authorities concerned and to the consignee (box 6 on the movement document). Do not forget to state an expected amount of waste (box 5 on the movement document).

Article 16(1) (d)

Within three days after receiving the waste, the facility shall in writing by completing and sending the movement document to the notifier and to the competent authorities concerned provide confirmation that the waste has been received (box 18 on the movement document).

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

As soon as possible, but not later than 30 days after completion of the non-interim recovery or disposal operation, and not later than one calendar year, the facility carrying out the operation shall, under its responsi-

bility, certify by completing and sending the movement document to the notifier and to the competent authorities concerned that the non-interim recovery has been completed (box 19 on the movement document).

Companies shipping waste are under an obligation to make sure that the consignee reports back in time that non-interim recovery of the waste has taken place. This is to make sure that the companies can check that the financial guarantee covers the next shipments.

Yours sincerely


Natasha Bjerre

Copy to:

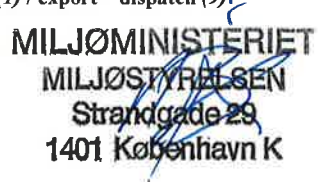
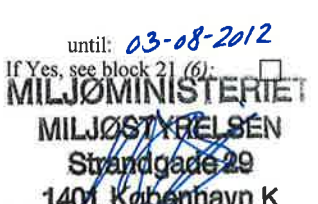
Environment Agency, e-mail: kerry.taylorryan@environment-agency.gov.uk

Horsens Kraftvarmeværk, e-mail: horsens@dongenergy.dk

Combineering A/S, e-mail: info@combineering.dk

Miljøstyrelsen Aarhus, e-mail: aar@mst.dk

Notification document for transboundary movements/shipments of waste (Annex 1A)

| | | |
|---|---|---|
| 1. Exporter - notifier Registration No: 07580783 // CB/TE5309KN Name: DONG Energy Waste UK Ltd. Address: 33 Grosvenor Place, Belgravia, SW1X 7HY England Contact person: Peter Gedbjerg Tel: +44 207 811 5200 Fax: +44 207 811 5298 E-mail: petge@dongenergy.co.uk | 3. Notification No: GB 0001 001496 Notification concerning A.(i) Individual shipment: <input type="checkbox"/> (ii) Multiple shipments: <input checked="" type="checkbox"/> B.(i) Disposal (1): <input type="checkbox"/> (ii) Recovery: <input checked="" type="checkbox"/> C. Pre-consented recovery facility (2;3) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 2. Importer - consignee Registration No: DK-25495977 Name: Horsens Kraftvarmeværk A/S Address: Endelavevej 7, DK-8700 Horsens, Denmark Contact person: Karsten Thiessen Tel: +45 9955 1420 Fax: +45 9955 2499 E-mail: Horsens@dongenergy.dk | 4. Total intended number of shipments: 499 5. Total intended quantity (4): Tonnes (Mg): 40.000 tonnes m ³ : | |
| 8. Intended carrier(s) Registration No: Name(7): Address: Please see the attached annex 6 Contact person: Tel: Fax: E-mail: Means of transport (5): R-S-R | 6. Intended period of time for shipment(s) (4): First departure: 15.07.2011 Last departure: 14.07.2012 7. Packaging type(s) (5): 9 (bales) Special handling requirements (6): Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> 11. Disposal / recovery operation(s) (2) D-code / R-code (5): R1 Technology employed (6): Incineration in waste to energy plant for the purpose of generation of electricity and district heating. Reason for export (1;6): WtE plant is in need of RDF fuel to be able to fulfil its district heat obligations. | |
| 9. Waste generator(s) - producer(s) (1;7;8) Registration No: 07580783/LRWA 431 Name: DONG Energy Waste UK Ltd. Address: DFDS Seaways Terminal - Riverside Humber Road, Immingham Dock, Immingham DN40 2LY Contact person: Peter Gedbjerg Tel: +44 207 811 5200 Fax: +44 207 811 5298 E-mail: petge@dongenergy.co.uk Site and process of generation (6) As above. The waste is bulked/stored at the site. Please see the attached annex 4 for further information. | 12. Designation and composition of the waste (6): Refuse Derived Fuel – for further information please see annex 4 13. Physical characteristics (5): 2. Solid | |
| 10. Disposal facility (2): <input type="checkbox"/> or recovery facility (2): <input checked="" type="checkbox"/> Registration No: DK-25496086 Name: Horsens Kraftvarmeværk A/S Address: Endelavevej 7, DK-8700 Horsens, Denmark Contact person: Karsten Thiessen Tel: +45 9955 1420 Fax: +45 9955 1429 E-mail: Horsens@dongenergy.dk Actual site of disposal/recovery: Horsens, Denmark | 14. Waste identification (fill in relevant codes) (i) Basel Annex VIII (or IX if applicable): Not listed (ii) OECD code (if different from (i)): Not listed (iii) EC list of wastes: 19 12 10 (iv) National code in country of export: - (v) National code in country of import: - (vi) Other (specify): - (vii) Y-code: Y46 (viii) H-code (5): N/A (ix) UN class (5): N/A (x) UN Number: - (xi) UN Shipping name: - (xii) Customs code(s) (HS): - | |
| 15. (a) Countries/states concerned, (b) code No. of competent authorities where applicable, (c) specific points of exit or entry (border crossing or port) | | |
| State of export - dispatch | State(s) of transit (entry and exit) | State of import - destination |
| (a) England | | Denmark |
| (b) GB01 | | DK001 |
| (c) 00074 - Immingham | | 005607 - Esbjerg |
| 16. Customs offices of entry and/or exit and/or export (European Community): Entry: Exit: Export: | | |
| 17. Exporter's - notifier's / generator's - producer's (1) declaration: I certify that the information is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into and that any applicable insurance or other financial guarantee is or shall be in force covering the transboundary movement. | | |
| Exporter's - notifier's name: <u>PETER GEDBJERG</u> Date: <u>27/06/11</u> Signature: <u>[Signature]</u> Generator's - producer's name: <u>PETER GEDBJERG</u> Date: <u>27/06/11</u> Signature: <u>[Signature]</u> | 18. Number of annexes attached 8 | |
| FOR USE BY COMPETENT AUTHORITIES | | |
| 19. Acknowledgement from the relevant competent authority of countries of import - destination / transit (1) / export - dispatch (9): Country: <u>DK</u> Notification received on: Acknowledgement sent on: <u>28-07-2011</u> Name of competent authority: Stamp and/or signature: | 20. Written consent (1;8) to the movement provided by the competent authority of (country): <u>DK</u> Consent given on: <u>04-08-2011</u> Consent valid from: <u>04-08-2011</u> until: <u>03-08-2012</u> Specific conditions: No: <input checked="" type="checkbox"/> Name of competent authority: Stamp and/or signature: | |
|  | |  |
| 21. Specific conditions on consenting to the movement or reasons for objecting | | |

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

List of abbreviations and codes used in the notification document

| | | |
|--|---|--|
| DISPOSAL OPERATIONS (block 11) | | |
| D1 | Deposit into or onto land (e.g. landfill, etc.) | |
| D2 | Land treatment (e.g., biodegradation of liquid or sludgy discards in soils, etc.) | |
| D3 | Deep injection (e.g. injection of pumpable discards into wells, salt domes or naturally occurring repositories, etc.) | |
| D4 | Surface impoundment (e.g. placement of liquid or sludge discards into pits, ponds or lagoons, etc.) | |
| D5 | Specially engineered landfill (e.g. placement into lined discrete cells which are capped and isolated from one another and the environment, etc.) | |
| D6 | Release into a water body except seas/oceans | |
| D7 | Release into seas/oceans including sea-bed insertion | |
| D8 | Biological treatment not specified elsewhere in this list which results in final compounds or mixtures which are discarded by means of any of the operations in this list | |
| D9 | Physico-chemical treatment not specified elsewhere in this list which results in final compounds or mixtures which are discarded by means of any of the operations in this list (e.g. evaporation, drying, calcination, etc.) | |
| D10 | Incineration on land | |
| D11 | Incineration at sea | |
| D12 | Permanent storage (e.g. emplacement of containers in a mine, etc.) | |
| D13 | Blending or mixing prior to submission to any of the operations in this list | |
| D14 | Repackaging prior to submission to any of the operations in this list | |
| D15 | Storage pending any of the operations in this list | |
| RECOVERY OPERATIONS (block 11) | | |
| R1 | Use as a fuel (other than in direct incineration) or other means to generate energy (Basel/OECD) - Use principally as a fuel or other means to generate energy (EU) | |
| R2 | Solvent reclamation/regeneration | |
| R3 | Recycling/reclamation of organic substances which are not used as solvents | |
| R4 | Recycling/reclamation of metals and metal compounds | |
| R5 | Recycling/reclamation of other inorganic materials | |
| R6 | Regeneration of acids or bases | |
| R7 | Recovery of components used for pollution abatement | |
| R8 | Recovery of components from catalysts | |
| R9 | Used oil re-refining or other reuses of previously used oil | |
| R10 | Land treatment resulting in benefit to agriculture or ecological improvement | |
| R11 | Uses of residual materials obtained from any of the operations numbered R1-R10 | |
| R12 | Exchange of wastes for submission to any of the operations numbered R1-R11 | |
| R13 | Accumulation of material intended for any operation in this list. | |
| PACKAGING TYPES (block 7) | H-CODE AND UN CLASS (block 14) | |
| 1. Drum | UN Class | H-code Characteristics |
| 2. Wooden barrel | 1 | H1 Explosive |
| 3. Jerrican | 3 | H3 Flammable liquids |
| 4. Box | 4.1 | H4.1 Flammable solids |
| 5. Bag | 4.2 | H4.2 Substances or wastes liable to spontaneous combustion |
| 6. Composite packaging | 4.3 | H4.3 Substances or wastes which, in contact with water, emit flammable gases |
| 7. Pressure receptacle | 5.1 | H5.1 Oxidizing |
| 8. Bulk | 5.2 | H5.2 Organic peroxides |
| 9. Other (specify) | 6.1 | H6.1 Poisonous (acute) |
| MEANS OF TRANSPORT (block 8) | 6.2 | H6.2 Infectious substances |
| R = Road | 8 | H8 Corrosives |
| T = Train/rail | 9 | H10 Liberation of toxic gases in contact with air or water |
| S = Sea | 9 | H11 Toxic (delayed or chronic) |
| A = Air | 9 | H12 Ecotoxic |
| W = Inland waterways | 9 | H13 Capable, by any means, after disposal of yielding another material, e. g., leachate, which possesses any of the characteristics listed above |
| PHYSICAL CHARACTERISTICS (block 13) | | |
| 1. Powdery/powder | | |
| 2. Solid | | |
| 3. Viscous/paste | | |
| 4. Sludgy | | |
| 5. Liquid | | |
| 6. Gaseous | | |
| 7. Other (specify) | | |

Further information, in particular related to waste identification (block 14), i.e. on Basel Annexes VIII and IX codes, OECD codes and Y-codes, can be found in a Guidance/Instruction Manual available from the OECD and the Secretariat of the Basel Convention."

Movement document for transboundary movements/shipments of waste (Annex 1B)

| | | | |
|---|--|---|--|
| 1. Corresponding to notification No: GB 0001 001496 | | 2. Serial/total number of shipments: / 499 | |
| 3. Exporter - notifier Registration No: 07580783 // CB/TE5309KN Name: DONG Energy Waste UK Ltd. Address: 33 Grosvenor Place, Belgravia, SW1X 7HY England Contact person: Peter Gedbjerg Tel: +44 207 811 5200 Fax: +44 207 811 5298 E-mail: petge@dongenergy.co.uk | | 4. Importer - consignee Registration No: DK-25496086 Name: Horsens Kraftvarmeværk A/S Address: Endelavevej 7, DK-8700 Horsens, Denmark Contact person: Karsten Thiessen Tel: +45 9955 1420 Fax: +45 9955 1429 E-mail: Horsens@dongenergy.dk | |
| 5. Actual quantity: Tonnes (Mg): m ³ : | | 6. Actual date of shipment: | |
| 7. Packaging Type(s) (1): 9 (bales) Number of packages: | | | |
| Special handling requirements: (2) Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> | | | |
| 8.(a) 1st Carrier (3): Registration No: Name: Address: Tel: Fax: E-mail: | | 8.(b) 2nd Carrier: Registration No: Name: Address: Tel: Fax: E-mail: | |
| | | 8.(c) Last Carrier: Registration No: Name: Address: Tel: Fax: E-mail: | |
| ----- <i>To be completed by carrier's representative</i> ----- More than three carriers (2) <input type="checkbox"/> | | | |
| Means of transport (1): R (Truck) | | Means of transport (1): | |
| Date of transfer: | | Date of transfer: | |
| Signature: | | Signature: | |
| 9. Waste generator(s) - producer(s) (4;5;6): Registration No: 07580783 // CB/TE5309KN // LRWA 431 Name: DONG Energy Waste UK Ltd. Address: DFDS Seaways Terminal - Riverside Humber Road, Immingham Dock, Immingham DN40 2LY Contact person: Peter Gedbjerg Tel: +44 207 811 5200 Fax: +44 207 811 5298 E-mail: petge@dongenergy.co.uk Site of generation (2): Please see the attached annex 4 | | 12. Designation and composition of the waste (2): Refuse Derived Fuel – for further information please see annex 4 | |
| 10. Disposal facility <input type="checkbox"/> or recovery facility <input checked="" type="checkbox"/> | | 13. Physical characteristics (1): 2. Solid | |
| Registration No: DK-25496086 Name: Horsens Kraftvarmeværk A/S Address: Endelavevej 7, DK-8700 Horsens, Denmark Contact person: Karsten Thiessen Tel: +45 9955 1420 Fax: +45 9955 1429 E-mail: Horsens@dongenergy.dk Actual site of disposal/recovery (2) Horsens, Denmark | | 14. Waste identification (fill in relevant codes) (i) Basel Annex VIII (or IX if applicable): Not listed (ii) OECD code (if different from (i)): Not listed (iii) EC list of wastes: 19 12 10 (iv) National code in country of export: - (v) National code in country of import: - (vi) Other (specify): - (vii) Y-code: Y46 (viii) H-code (1): N/A (ix) UN class (1): N/A (x) UN number: - (xi) UN shipping name: - (xii) Customs code(s) (HS): - | |
| 11. Disposal/recovery operation(s) D-code / R-code (1): R1 | | | |
| 15. Exporter's - notifier's / generator's - producer's (4) declaration: I certify that the above information is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into, that any applicable insurance or other financial guarantee is in force covering the transboundary movement and that all necessary consents have been received from the competent authorities of the countries concerned. | | | |
| Name | | Date | |
| | | Signature | |
| 16. For use by any person involved in the transboundary movement in case additional information is required | | | |
| 17. Shipment received by importer - consignee (if not facility): Date: Name: Signature: | | | |
| TO BE COMPLETED BY DISPOSAL / RECOVERY FACILITY | | | |
| 18. Shipment received at disposal facility <input type="checkbox"/> or recovery facility <input type="checkbox"/> | | 19. I certify that the disposal/recovery of the waste described above has been completed | |
| Date of reception: Accepted: <input type="checkbox"/> Rejected*: <input type="checkbox"/> | | Name: | |
| Quantity received: Tonnes (Mg): m ³ : *immediately contact | | Date: | |
| Approximate date of disposal/recovery: competent authorities | | Signature and stamp: | |
| Disposal/recovery operation (1): | | | |
| Name: | | | |
| Date: | | | |
| Signature | | | |

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

(2) Attach details if necessary

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

(4) Required by the Basel Convention

(5) Attach list if more than one

(6) If required by national legislation

| FOR USE BY CUSTOMS OFFICES (if required by national legislation) | | | |
|---|--|--|--|
| 20. Country of export - dispatch or customs office of exit The waste described in this movement document left the country on: Signature: Stamp: | | 21. Country of import - destination or customs office of entry The waste described in this movement document entered the country on: Signature: Stamp: | |
| 22. Stamps of customs offices of transit countries | | | |
| Name of country: Entry: | | Name of country: Entry: | |
| Exit: | | Exit: | |
| Name of country: Entry: | | Name of country: Entry: | |
| Exit: | | Exit: | |

List of Abbreviations and Codes Used in the Movement Document

| DISPOSAL OPERATIONS (block 11) D1 Deposit into or onto land (e.g. landfill, etc.) D2 Land treatment (e.g. biodegradation of liquid or sludgy discards in soils, etc.) D3 Deep injection (e.g., injection of pumpable discards into wells, salt domes or naturally occurring repositories, etc.) D4 Surface impoundment (e.g., placement of liquid or sludge discards into pits, ponds or lagoons, etc.) D5 Specially engineered landfill (e.g. placement into lined discrete cells which are capped and isolated from one another and the environment) D6 Release into a water body except seas/oceans D7 Release into seas/oceans including sea-bed insertion D8 Biological treatment not specified elsewhere in this list which results in final compounds or mixtures which are discarded by means of any of the operations in this list D9 Physico-chemical treatment not specified elsewhere in this list which results in final compounds or mixtures which are discarded by means of any of the operations in this list (e.g., evaporation, drying, calcination, etc.) D10 Incineration on land D11 Incineration at sea D12 Permanent storage (e.g. emplacement of containers in a mine, etc.) D13 Blending or mixing prior to submission to any of the operations in this list D14 Repackaging prior to submission to any of the operations in this list D15 Storage pending any of the operations in this list | | RECOVERY OPERATIONS (block 11) R1 Use as a fuel (other than in direct incineration) or other means to generate energy (Basel/OECD) - Use principally as a fuel or other means to generate energy (EU) R2 Solvent reclamation/regeneration R3 Recycling/reclamation of organic substances which are not used as solvents R4 Recycling/reclamation of metals and metal compounds R5 Recycling/reclamation of other inorganic materials R6 Regeneration of acids or bases R7 Recovery of components used for pollution abatement R8 Recovery of components from catalysts R9 Used oil re-refining or other reuses of previously used oil R10 Land treatment resulting in benefit to agriculture or ecological improvement R11 Uses of residual materials obtained from any of the operations numbered R1 to R10 R12 Exchange of wastes for submission to any of the operations numbered R1 to R11 R13 Accumulation of material intended for any operation in this list | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------|--|--|----------|--------|-----------------|---|----|-----------|---|----|-------------------|-----|------|------------------|-----|------|---|-----|------|---|-----|------|-----------|-----|------|-------------------|-----|------|-------------------|-----|------|-----------------------|---|----|------------|---|-----|--|---|-----|----------------------------|---|-----|----------|---|-----|--|
| PACKAGING TYPES (block 7) 1. Drum 2. Wooden barrel 3. Jerrican 4. Box 5. Bag 6. Composite packaging 7. Pressure receptacle 8. Bulk 9. Other (specify) | | H-CODE AND UN CLASS (block 14) <table border="1"> <thead> <tr> <th>UN class</th> <th>H-code</th> <th>Characteristics</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>H1</td> <td>Explosive</td> </tr> <tr> <td>3</td> <td>H3</td> <td>Flammable liquids</td> </tr> <tr> <td>4.1</td> <td>H4.1</td> <td>Flammable solids</td> </tr> <tr> <td>4.2</td> <td>H4.2</td> <td>Substances or wastes liable to spontaneous combustion</td> </tr> <tr> <td>4.3</td> <td>H4.3</td> <td>Substances or wastes which, in contact with water, emit flammable gases</td> </tr> <tr> <td>5.1</td> <td>H5.1</td> <td>Oxidising</td> </tr> <tr> <td>5.2</td> <td>H5.2</td> <td>Organic peroxides</td> </tr> <tr> <td>6.1</td> <td>H6.1</td> <td>Poisonous (acute)</td> </tr> <tr> <td>6.2</td> <td>H6.2</td> <td>Infectious substances</td> </tr> <tr> <td>8</td> <td>H8</td> <td>Corrosives</td> </tr> <tr> <td>9</td> <td>H10</td> <td>Liberation of toxic gases in contact with air or water</td> </tr> <tr> <td>9</td> <td>H11</td> <td>Toxic (delayed or chronic)</td> </tr> <tr> <td>9</td> <td>H12</td> <td>Ecotoxic</td> </tr> <tr> <td>9</td> <td>H13</td> <td>Capable, by any means, after disposal of yielding another material, e. g., leachate, which possesses any of the characteristics listed above</td> </tr> </tbody> </table> | | UN class | H-code | Characteristics | 1 | H1 | Explosive | 3 | H3 | Flammable liquids | 4.1 | H4.1 | Flammable solids | 4.2 | H4.2 | Substances or wastes liable to spontaneous combustion | 4.3 | H4.3 | Substances or wastes which, in contact with water, emit flammable gases | 5.1 | H5.1 | Oxidising | 5.2 | H5.2 | Organic peroxides | 6.1 | H6.1 | Poisonous (acute) | 6.2 | H6.2 | Infectious substances | 8 | H8 | Corrosives | 9 | H10 | Liberation of toxic gases in contact with air or water | 9 | H11 | Toxic (delayed or chronic) | 9 | H12 | Ecotoxic | 9 | H13 | Capable, by any means, after disposal of yielding another material, e. g., leachate, which possesses any of the characteristics listed above |
| UN class | H-code | Characteristics | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | H1 | Explosive | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | H3 | Flammable liquids | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.1 | H4.1 | Flammable solids | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.2 | H4.2 | Substances or wastes liable to spontaneous combustion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.3 | H4.3 | Substances or wastes which, in contact with water, emit flammable gases | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5.1 | H5.1 | Oxidising | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5.2 | H5.2 | Organic peroxides | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6.1 | H6.1 | Poisonous (acute) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6.2 | H6.2 | Infectious substances | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | H8 | Corrosives | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | H10 | Liberation of toxic gases in contact with air or water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | H11 | Toxic (delayed or chronic) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | H12 | Ecotoxic | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | H13 | Capable, by any means, after disposal of yielding another material, e. g., leachate, which possesses any of the characteristics listed above | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MEANS OF TRANSPORT (block 8) R = Road T = Train/rail S = Sea A = Air W = Inland waterways | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PHYSICAL CHARACTERISTICS (block 13) 1. Powdery / powder 2. Solid 3. Viscous / paste 4. Sludgy 5. Liquid 6. Gaseous 7. Other (specify) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Further information, in particular related to waste identification (block 14), i.e. on Basel Annexes VIII and IX codes, OECD codes and Y-codes, can be found in a Guidance/Instruction Manual available from the OECD and the Secretariat of the Basel Convention."

Chemical composition – information from Associated Waste Management Ltd.

| | |
|----------------------------|--------|
| Plastic/rubber | 15-25% |
| Paper/cardboard | 30-50% |
| Fabrics | 5-15% |
| Wood | 5-15% |
| Metals | 0-2% |
| Water | 15-30% |
| Inert (sand, cement, tile) | 5-15% |
| Hazardous | 0 |

Information about DONG Energy Waste UK Ltd as waste producer

Due to the fact that an approval for Low Risk Waste Activity (LRWA) 431 at Immingham Docks has been given from the Environment Agency for the handling of the RDF, DONG Energy Waste UK Ltd. is mentioned as the waste producer in the notification document. For further information please see the information below and the attached document:

- Final approval for LRWA 431 from Environment Officer Paul Payne expected to be received week 24/2011.
- Carrier and broker license for DONG Energy Waste UK Ltd. CB/TE5309KN.

Information about the original waste producers (MRF's)

Asset & Land (Junction 25 Recycling)
Resource Works, Junction 25/M60,
Ashton Road, Bredbury
SK6 2QE Stockport
England

Contactperson: Mark Pinckney
Phone number: +44 161 241 3732
Fax number: -
E-mail address: mark.pinckley@assetandland.com

Copy of relevant permits enclosed:

- Environmental Permit EPR/EP3096SP

Associated Waste Management Ltd
Victoria Works
Barnard Road
Bradford
BD4 7DY
England

Contactperson: Tim Shapcott
Phone number: +44 1274 370224
Fax number: +44 1274 735187
E-mail address: tim.shapcott@awmeasyskips.co.uk

Copy of relevant permits enclosed:

- Canal Road Variation Notice EPR/PP3192ZC
- Canal Road Permit EA WML 65198
- Permit with Introductory Note EPR/KP3396EJ

Notification GB 0001 001496

Annex 6. Information about the transport companies

(ref. block 8 in the notification document)

According to EC regulation no 1013/2006, 14th of June 2006 (shipments of waste) please find enclosed information about the transport companies.

The main transport companies to make the transports from England to Denmark are DSV Road Division and Shipping.dk. Please see below for company information.

Company name: DSV Road Limited
Address: Scandinavia House, Refinery Road
Parkeston, Harwich
Essex, CO12 4QG
England

Contact person: Dave Smith
Phone number: +44 146 955 3666
Fax number: +44 125 525 2451
E-mail: dave.smith@uk.dsv.com

Carrier license number: CB/SP3211QJ

and

Company name: DSV Road A/S
Address: Grimsbyvej 2
DK-6700 Esbjerg
Denmark

Contact person: Brian Schmidt
Phone number: +45 7918 7861
Fax number: +45 7627 7552
E-mail: brian.schmidt@dk.dsv.com

DSV Road Limited will make the transports internal in England, while DSV Road A/S will make the transports internal in Denmark. There will be no use of other transport companies.

Attached a copy of the following approvals for DSV Road A/S:

- o EU License
- o Approval from "Trafikstyrelsen"
- o Insurance

Alternative råvarer – Biprodukter – Brændsel – Foder - og meget andet

Combineering A/S
Bistrupvej 176
DK-3460 Birkerød
www.combineering.dk

Tel: +45 45 58 40 40
Fax: +45 45 58 40 46
e-mail: info@combineering.dk
CVR: DK 29 60 99 69

Nykredit
DK-3500 Værløse
Konto: 5472 2033127
FI nr. 86612852

Company name: Shipping.dk Road Division A/S
Address: Oceanvej 12
DK-7000 Fredericia
Denmark

Contact person: Jakob Oldenborg Pedersen
Phone number: +45 4060 2256
Fax number: +45 7620 6010
E-mail: jap@shipping.dk

Carrier license number: CB/ZE5005TE/A001

Shipping.dk will also cooperate with other transport companies to fulfil the requested number of transports. For information about those transport companies please see the attached list from Shipping.dk. The list has been divided into a part with English transport companies making the transports in England and Danish transport companies making the transports in Denmark.

Attached a copy of the following approvals for Shipping.dk Road Division A/S:

- o EU License
- o Approval from "Trafikstyrelsen"
- o Insurance

Notification GB 0001 001496

Annex 4. Description of the RDF (Refuse Derived Fuel)

(ref. block 9 and 12 in the notification document)

According to EC regulation no 1013/2006, 14th of June 2006 (shipments of waste) please find below a description of the waste from DONG Energy Waste UK Ltd as well as information about the original waste producers (MRF's) and a copy of their permits. Information about Low Risk Waste Activity (LRWA) 431 is attached as well.

Description of the waste

The waste is made from non hazardous commercial, industrial and municipal waste and is produced by one or more material recovery facilities (MRF's) which are mentioned below. The MRF's collect and/or receive commercial, municipal and industrial waste. The MRF's are not receiving or collecting any hazardous waste for the production of RDF.

The MRF's are equipped with machinery and facilities for automated and manual sorting of the waste.

During the sorting process, all relevant recyclables are removed from the incoming waste (recyclable plastic, paper, carton, wood, metals, glass, tile, concrete etc.). Organics (biodegradable material) and fines (small particle size fraction containing mostly components not suited for energy recovery) are also removed from the incoming waste.

The residual RDF then includes non recyclable materials suited for energy recovery (non recyclable plastic, paper, wood etc.) and is baled and wrapped for safe transportation.

Typical specification:

| | |
|--------------|-----------------|
| Form factor: | < 0,5x0,5x0,5 m |
| CW: | 8 – 14 MJ/kg |
| Moist: | < 30% |
| Inert: | < 30% |

The sorting equipment configuration includes screens, magnets, Eddy current, ballistic sorting, crushing and cutting, optical sorting, pneumatic sorting and handpicking in different combinations.

For chemical composition of the waste please see the following information from each of the original waste producers (MRF):

Alternative råvarer – Biprodukter – Brændsel – Foder - og meget andet

Combineering A/S
Bistrupvej 176
DK-3460 Birkerød
www.combineering.dk

Tel: +45 45 58 40 40
Fax: +45 45 58 40 46
e-mail: info@combineering.dk
CVR: DK 29 60 99 69

Nykredit
DK-3500 Værløse
Konto: 5472 2033127
FI nr. 86612852

Chemical composition – information from Asset & Land (Junction 25 Recycling). Please be aware that those numbers are an example – normally the content of the single material varies a little +/-.

A&L environmental

Asset & Land

LOOSE RDF



BALES



Material Breakdown of RDF Baled Material

| RDF Material Components | |
|-------------------------|-----|
| Plastic/Rubber/Films | 43% |
| Paper/Cardboard | 25% |
| Fabrics | 8% |
| Wood | 3% |
| Metals | 1% |
| Water | 19% |
| Inert Solids | 1% |
| Hazardous | 0% |
| 100% | |

