

GOVERNMENT OF THE REPUBLIC OF CROATIA

1651

Pursuant to Article 4 of the Act on the Ratification of the Convention on the Control of Transboundary Movements of Hazardous Wastes and Their Disposal (Official Gazette – International Agreements 3/94) and Article 103, subparagraph 3 of the Waste Act (Official Gazette 178/2004 and 153/2005), the Government of the Republic of Croatia, at its session on 14 June 2006 adopted the following

REGULATION

ON SUPERVISION OF TRANSBOUNDARY MOVEMENT OF WASTE

I GENERAL PROVISIONS

Article 1

This Regulation governs the method and procedures for supervision of transboundary movements of waste on border crossings, border crossings open for transboundary movements of waste and authorities of environmental inspectors in the area of transboundary movements of waste on the territory of the Republic of Croatia.

Article 2

Transboundary movement of waste encompasses import, export and transit of waste in the territory of the Republic of Croatia.

Article 3

For the purposes of this Regulation:

1. State of dispatch means any state from which a shipment of waste is planned or made.
2. State of destination means any state to which a shipment of waste is planned or made for disposal and/or recovery.
3. State of transit means any state, other than the state of dispatch or destination, through which a shipment of waste is planned or made.
4. Competent authorities are:
 - competent authority of dispatch means the authority designated by the state of dispatch;
 - competent authority of destination means the authority designated by the state of destination;
 - competent authority of transit means the authority designated by the state of transit.
5. Notifier of waste means a legal or natural person who exports waste for recovery and/or disposal, that is:
 - producer of waste,
 - holder of waste,
 - collector of waste who is authorised for this purpose by the producer or the holder of waste,

- broker who organises recovery and/or disposal of waste on behalf of others.
6. Consignee means the legal or natural person to whom the waste is shipped for recovery and/or disposal.
7. Shipment of waste is the amount of waste which the notifier sends to the consignee for the purpose of recovery and/or disposal and includes prescribed vessels and/or containers in which the waste is placed.
8. The Basel Convention means the Convention on the Control of Transboundary Movements of Hazardous Wastes and Their Disposal.
9. Notifications on transboundary movement – notification means the OPP form which is filled out by the notifier of hazardous waste.
10. Document on movements is the DPO form which is filled out by the notifier and consignee of the hazardous waste.
11. Accompanying form on the transboundary movement of non-hazardous waste is the PLPPNO form filled out by the notifier or consignee of waste.

II TRANSBOUNDARY MOVEMENTS OF WASTE ON THE TERRITORY OF THE REPUBLIC OF CROATIA

Article 4

Supervision over implementation of this Regulation shall be performed, within their competences by the Ministry of Environmental Protection, Physical Planning and Construction (hereinafter: the Ministry), Ministry of Finance – Customs Administration (hereinafter: Customs Administration) and Ministry of the Interior, which will jointly harmonise activities and mutually inform one other on the supervision of transboundary movement of waste.

Article 5

(1) Shipment of waste in transboundary movement on the territory of the Republic of Croatia shall be accompanied with the documents prescribed under the Basel Convention, Waste Act and this Regulation, which shall accompany the shipment of waste from the moment it was placed in movement in the state of dispatch, through the states of transit, to the final disposal or recovery of waste in the state of destination.

(2) On the basis of data from the documents referred to in paragraph 1 of this Article, the Ministry shall keep records on written-off amounts of waste which was in transboundary movement.

Transboundary movement of non-hazardous waste

Article 6

(1) Each shipment of non-hazardous waste which is imported into the Republic of Croatia needs to be accompanied by the Ministry's valid decision on the permission to import and the accompanying form on the PLPPNO form.

(2) In the accompanying form referred to in paragraph 1 of this Article data shall be entered on persons responsible for the shipment of waste, key number of waste from the Waste Catalogue and the activity from which the waste originated, mark, type and amount of waste in the shipment, date of shipment, process of recovery and/or disposal, date on which the

importer/consignee of waste received the shipment, and data on the amount and date of receiving waste at the facility for recovery and/or disposal of waste.

(3) Each shipment of non-hazardous waste which is exported from the Republic of Croatia needs to be accompanied by the confirmation of registration into the Register of Exporters of Non-Hazardous Waste, which is kept by the Ministry and with the accompanying form referred to in paragraph 1 of this Article.

(4) Each shipment of non-hazardous waste which transits through the Republic of Croatia needs to be accompanied by the document on the transboundary movement of waste from the state of dispatch.

Transboundary movements of hazardous waste

Article 7

(1) Each shipment of hazardous waste which is exported or transited through the territory of the Republic of Croatia needs to be accompanied by the Ministry's valid decision on the permission to export or transit hazardous waste, Notification on Transboundary Movement – Notification on OPP form and Document on Movement on DOP form.

(2) In the Notification on Transboundary Movement – Notification referred to in paragraph 1 of this Article data determined in Annex VA of the Basel Convention shall be entered and delivered on the OPP form in the original accompanied by four copies.

(3) In the Document on Movement referred to in paragraph 1 of this Article the data determined in Annex VB of the Basel Convention shall be entered and delivered on the DOP form in the original accompanied by two copies.

Article 8

The notifier or carrier of waste shall be obligated to announce each shipment of hazardous waste to the Ministry and the Customs Administration at the border crossing where the export of hazardous waste will take place, three days prior to the shipment.

Article 9

(1) The consignee of hazardous waste must confirm the receipt of hazardous waste within three days from taking over the hazardous waste on the Document on Movement, a copy of which shall be delivered to the Ministry and the notifier of hazardous waste.

(2) The notifier of waste shall be obligated to ensure that the consignee of waste confirms that he has received the waste on the form of the Document on Movement.

Article 10

The notifier of hazardous waste shall be obligated to ensure that the consignee of waste delivers to the Ministry in the shortest possible period of time, and not more than 180 days from the receipt of waste, a copy of the certified Document on Movement with the certified data on performed disposal and/or recovery.

Border crossings open for transboundary movement of waste

Article 11

Transboundary movements of waste are permitted at the border crossings:
Border crossings between the Republic of Croatia and the Republic of Hungary
Road border crossings: Goričan, Dubrava Križovljanska and Donji Miholjac
Railway border crossings: Murakeresztúr, Gyékenyész, Beli Manastir
Border crossings between the Republic of Croatia and the Republic of Slovenia
Road border crossings: Bregana, Macelj and Rupa
Railway border crossings: Šapjane, Čakovec, Marshalling Yard-Zagreb
Border crossings between the Republic of Croatia and Bosnia and Herzegovina
Road border crossings: Županja, Stara Gradiška, Ličko Petrovo Selo, Kamensko
Railway border crossings: Metković, Slavonski Šamac
Border crossings between the Republic of Croatia, Serbia and the Republic of Montenegro
Road border crossings: Bajakovo, Karasovići
Railway border crossing: Tovarnik
River border crossings: Vukovar, Osijek
Sea border crossings
Pula, Rijeka, Zadar, Šibenik, Split, Ploče, Dubrovnik.

Customs Administration

Article 12

(1) If during customs supervision at the border crossing or at the customs office, an employee of the Customs Administration establishes that there is reasonable doubt that the goods listed in the accompanying document do not correspond to the type of goods contained in the shipment, or that there is suspicion of illegal movement of waste, the employee shall immediately inform the department for inspectional supervision of the competent regional unit of the Ministry and detain the disputable shipment until the arrival of the inspector to establish the facts.

(2) In the case referred to in paragraph 1 of this Article, the employee of the Customs Administration shall also perform other measures under his or her competence.

III INSPECTIONAL SUPERVISION

Authority of the environmental inspector in the area of transboundary movement of waste

Article 13

(1) In case of import and transit of waste, the inspection of the shipment of waste shall be performed at the border crossing.

(2) In case of export of waste, the inspection of the shipment of waste shall be performed at the competent customs office.

(3) During supervision of transboundary movement of waste, the environmental inspector shall be authorised to inspect each shipment of goods for which there is reasonable doubt that it contains substances or items which according to the provisions of the Waste Act and regulations passed on the basis of that Act belong to the category of waste.

Article 14

(1) During supervision of transboundary movement of waste, the environmental inspector shall perform inspection of the shipment of waste by checking the documents accompanying

the shipment of waste, their conformity with the shipment of waste, and the vehicles and other means of transportation.

(2) If during supervision of transboundary movement of waste the environmental inspector establishes that there is reasonable doubt that the type of waste listed in the documents accompanying the shipment of waste do not correspond to the type of waste in the waste shipment, the inspector is authorised to request testing of the physical and chemical properties of waste via the authorised person.

Article 15

(1) The environmental inspector shall order the measure of temporary detainment of the means of transportation and of the shipment of waste at the temporary customs warehouse, until completion of the testing of physical and chemical properties of waste referred to in Article 14 of this Regulation.

(2) The temporary customs warehouse referred to in paragraph 1 of this Article shall be the storage premises of the legal or natural person authorised by the Ministry to perform storage of hazardous waste and which the competent customs office has approved as a warehouse for temporary storage of goods.

(3) If the shipment of waste is detained at the temporary customs warehouse, the environmental inspector shall put on the bill of lading or on the customs declaration the sentence »Transport under customs supervision is permitted to the warehouse at _____«, and send a written notification about it to the competent customs office and to the Ministry.

Article 16

(1) Costs of testing samples of waste referred to in Article 14 of this Regulation shall be covered from the state budget.

(2) If the composition of waste does not correspond to the type of waste listed in the document of the Ministry, the costs referred to in paragraph 1 of this Article shall be covered by the notifier of waste.

Supervision of transboundary movements of non-hazardous waste

Article 17

During supervision of export, import and transit of non-hazardous waste, the environmental inspector shall particularly supervise that:

- the shipment of waste is accompanied by the documents referred to in Article 6 of this Regulation,
- the waste which is in transboundary movement corresponds to the list referred to in Annex III of the Regulation on categories, types and classification of waste with the Waste Catalogue and the List of Hazardous Waste (Green List of Waste),
- type and amount of waste in the shipment corresponds to data from the accompanying documents referred to in Article 6 of this Regulation.

Supervision of transboundary movement of hazardous waste

Article 18

During supervision of the export and transit of hazardous waste, the environmental inspector shall supervise that:

- the shipment of waste is accompanied by the documents referred to in Article 7 paragraph 1 of this Regulation,
- the type and amount of hazardous waste in the shipment corresponds to the data in the accompanying documents referred to in Article 7 of this Regulation.

Environmental inspection measures

Article 19

(1) During supervision of transboundary movement of waste at the border crossing, the environmental inspector is authorised to:

- prohibit the carrier of waste from exporting non-hazardous and hazardous waste by a verbal order recorded in the minutes, and if it is established that the requirements prescribed under the Waste Act and the requirements referred to in Articles 6 and 7 of this Regulation have not been met, and order that the shipment of waste be transported to a temporary customs warehouse, and inform the competent customs office, where the export customs were performed.
- prohibit the carrier of waste from importing and transiting a shipment of non-hazardous waste or transiting a shipment of hazardous waste by a verbal order recorded in the minutes, and if it is established that the requirements prescribed under the Waste Act and the requirements referred to in Article 7 of this Regulation have not been met, and order that the shipment of waste be returned to the notifier of waste in the state of dispatch at the border crossing where the shipment of waste entered the Republic of Croatia, and inform the appropriate customs office thereof.

(2) During supervision of movement of waste at the customs office, the environmental inspector shall give a verbal order recorded in the minutes to the carrier of waste to return the shipment to the notifier of waste, and if it is established that the requirements for export of non-hazardous or hazardous waste under the Waste Act and the requirements referred to in Articles 6 and 7 of this Regulation have not been met.

Article 20

(1) In case of issuing a measure referred to in Article 19 of this Regulation, the environmental inspector shall place a label on the bill of lading or customs declaration which shall say:

»Forbidding import« or »Forbidding export«. The label shall contain data on the place and date when the supervision of the shipment of waste was carried out.

(2) The label referred to in paragraph 1 of this Article shall be signed by the environmental inspector and certified by the Ministry's stamp.

Article 21

In case of illegal actions on the part of a person responsible for transboundary movement of waste the environmental inspector shall be obligated to also undertake other measures prescribed by the Waste Act.

Incidents

Article 22

(1) If the environment is polluted due to an incident during the transit of waste on the territory of the Republic of Croatia, the environmental inspector shall for the purpose of removing the effects and preventing further damage to the environment, perform environmental protection measures established by the intervention plan, and inform the Customs Administration thereof.

(2) The Customs Administration shall in the case of the event referred to in paragraph 1 of this Article cancel the customs declaration for the shipment of waste.

Transitional and final provisions

Article 23

OPP and DOP forms with the prescribed content and instructions for filling out the forms shall be published in the Croatian and English language, while the PLPPNO form, with the prescribed content and instructions for filling out the form shall be published in the Croatian language, and they form a constituent part of this Regulation.

Article 24

This Regulation shall be published in the Official Gazette, and shall enter into force on 1 September 2006.

Class: 310-33/06-01/03

No: 5030122-06-1

Zagreb, 14 June 2006

The President of the Government
Ivo Sanader, *m.p.*

PRATEĆI LIST O PREKOGRANIČNOM PROMETU NEOPASNIM OTPADOM

Podaci uz pošiljku neopasnog otpada ⁽¹⁾

1. Osoba koja organizira prijevoz: Ime: Adresa: Kontakt osoba: Tel: Fax: E-mail:		2. Uvoznik/obrađivač: Ime: Adresa: Kontakt osoba: Tel: Fax: E-mail:	
3. Količina: kg litre		4. Datum slanja pošiljke:	
5(a) Prijevoznik br.1 ⁽²⁾ Ime: Adresa: Kontakt osoba: Tel.: Fax.: Način prijevoza: Datum prijevoza: Potpis:	5(b) Prijevoznik br.2 Ime: Adresa: Kontakt osoba: Tel.: Fax.: Način prijevoza: Datum prijevoza: Potpis:	5(c) Prijevoznik br.3 Ime: Adresa: Kontakt osoba: Tel.: Fax.: Način prijevoza: Datum prijevoza: Potpis:	
6. Proizvođač otpada ⁽³⁾ Stvarni proizvođač, novi proizvođač ili skupljač: Ime: Adresa: Kontakt osoba: Tel: Fax: E-mail:		8. Postupak uporabe (ili postupak zbrinjavanja) R oznaka D oznaka	
7. Postrojenje za uporabu <input type="checkbox"/> Ime: Adresa: Kontakt osoba: Tel: Fax: E-mail:		9. Opis i naziv otpada:	
11. Države u prekograničnom prometu		10. Oznaka otpada (upiši odgovarajuće oznake): (i) Ključni broj otpada: (ii) Oznaka otpada sa Zelenog popisa otpada: (iii) Oznaka u državi izvoza: (iv) Oznaka u državi uvoza:	
Država izvoza/polazišta		Država provoza	
Država uvoza/odredišta		Država uvoza/odredišta	
12. Izjava osobe koja organizira pošiljku: Potvrđujem da su gore navedene informacije potpune i ispravne. Također potvrđujem da postoji pisana ugovorena obveza sa uvoznikom otpada. Ime: Datum: Potpis:			
13. Potpis uvoznika/primatelja otpada nakon primitka otpada: Ime: Datum: Potpis:			
ISPUNJAVA SE U POSTROJENJU ZA OPORABU:			
14. Pošiljka primljena u postrojenje za uporabu <input type="checkbox"/> Primljena količina: kg/litre: Ime: Datum: Potpis:			

⁽¹⁾ Podaci koji moraju pratiti pošiljku sa Zelenog popisa iz Uredbe o kategorijama, vrstama i klasifikaciji otpada s katalogom otpada i listom opasnog otpada (NN 50/05)

⁽²⁾ Ako postoji više od jednog prijevoznika treba upisati podatke u poljima 5(a), (b) i (c)

⁽³⁾ Ako osoba koja organizira pošiljku nije proizvođač ili skupljač treba upisati podatke o proizvođaču ili skupljaču.

ACCOMPANYING FORM ON THE TRANSBOUNDARY MOVEMENT OF NON-HAZARDOUS WASTE

Data along with the shipment of non-hazardous waste ⁽¹⁾

1. Person organising the transport: Name: Address: Contact person: Phone: Fax: E-mail:		2. Importer / processor Name: Address: Contact person: Phone: Fax: E-mail:	
3. Amount: kg litres		4. Date of sending the shipment:	
5 (a) Carrier No. 1 ⁽²⁾ Name: Address: Contact person: Phone: Fax: Method of transportation: Date of transportation: Signature:	5 (b) Carrier No. 2 Name: Address: Contact person: Phone: Fax: Method of transportation: Date of transportation: Signature:	5 (c) Carrier No. 3 Name: Address: Contact person: Phone: Fax: Method of transportation: Date of transportation: Signature:	
6. Producer of waste ⁽³⁾ Real producer, new producer or collector: Name: Address: Contact person: Phone: Fax: E-mail:		8. Process of recovery (or process of disposal) R label D label	
7. Facility for recovery Name: Address: Contact person: Phone: Fax: E-mail:		9. Description and name of waste	
10. Waste code (write in appropriate codes) (i) Key number of waste: (ii) Waste code from the Green List of Waste (iii) Code in the state of export: (iv) Code in the state of import:			
11. States in transboundary movement			
State of export / dispatch	State of transit	State of import / destination	
12. Statement of the person organising the shipment: I confirm that the above information is complete and correct. I also confirm that there is a written contractual obligation with the importer of waste. Name: Date: Signature:			
13. Signature of the importer / consignee of waste after receiving waste: Name: Date: Signature:			
TO BE FILLED OUT AT THE FACILITY FOR RECOVERY:			
14. Shipment received at the facility for recovery <input type="checkbox"/> Received quantity: kg/litres: Name: Date: Signature:			

⁽¹⁾ Data which must accompany the shipment from the Green List from the Regulation on categories, types and classification of waste with the Waste catalogue and List of hazardous waste (OG 50/05)

⁽²⁾ In case of more than one carrier, data needs to be entered in fields 5(a), (b) and (c)

⁽³⁾ If the person organising the shipment is not a producer or a collector, data on the generator or collector needs to be entered.

Notification document form OPP
Regulation on supervision of transboundary movement of waste

Republic of Croatia
Ministry of Environmental Protection,
Physical Planning and Construction
TRANSBOUNDARY MOVEMENT OF WASTE - Notification

1. Exporter (name, address) Contact Person: _____ Tel: _____ Fax/Telex: _____ Reason for export: _____		3. Notification concerning (1): Notification number: _____ A (i) Single movement <input type="checkbox"/> B (i) Disposal (no recovery) <input type="checkbox"/> (ii) General notification <input type="checkbox"/> (ii) Recovery operation <input type="checkbox"/> (multiple movements)	
2. Importer (name, address) Contact person: _____ Tel: _____ Fax/Telex: _____		C Preauthorized facility (1) Yes <input type="checkbox"/> No <input type="checkbox"/> Facility Registration Number (if yes): _____	
7. Intended carrier(s) (name, address) (2) Contact person: _____ Tel: _____ Fax/Telex: _____		4. Total intended number of shipments: _____ 5. Estimated quantity (3): kgs _____ liters _____	
10. Waste generator(s) (name, address) Contact person: _____ Tel: _____ Fax/Telex: _____ Site of generation & process: _____		6. Intended date(s) or period of time for shipment(s): _____ 8. Disposal/recovery facility (name, address) Contact person: _____ Tel: _____ Fax/Telex: _____	
13. (i) Designation and chemical composition of the waste: _____ (ii) Special handling requirements: _____		9. Method(s) of disposal/recovery (4) Technology employed: _____ D code: _____ *Attach details if necessary R code: _____	
15. Waste identification code In country of export: _____ In country of import: _____ Customs H. S: _____		11. Means of transport (2): _____ 12. Packaging type(s) (4): _____ 14. Physical characteristics (4): _____	
16. OECD classification (1) amber <input type="checkbox"/> red <input type="checkbox"/> and number: _____ other* <input type="checkbox"/> *attach details		17. Y number (6): _____ 18. H number (6): _____	
19. (i) UN Identification No: _____ UN Shipping name: _____ (ii) UN class (0): _____		20. Concerned states, code number of competent authorities, and specific points of entry and exit: State of export: _____ States of transit: _____ State of import: _____	
21. Customs offices of entry and/or departure (European Community) Entry: _____ Departure: _____		22. Number of annexes attached: _____ 23. Exporter's/generator's 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 guarantees are or shall be in force covering the transboundary movement. Name: _____ Signature: _____ Date: _____	
FOR USE BY COMPETENT AUTHORITIES			
24. To be completed by competent authority of Notification received on: _____ Name of competent authority, stamp and/or signature: _____		25. Consent to the movement provided by competent authority of country: Consent given on: _____ Consent expires on: _____ Name of competent authority, stamp and/or signature: _____ No _____	

(1) Enter X in appropriate box (2) Attach list if more than one (3) Attach detailed list if multiple shipments (4) See codes on the reverse

List of abbreviations used in the notification form

<p>DISPOSAL (NO RECOVERY) (Block 9)</p> <p>D1 Deposit into or onto land, (e. g., landfill, etc...)</p> <p>D2 Land treatment, (e. g., biodegradation of liquid or sludgy discards in soils, etc...)</p> <p>D3 Deep injection, (e. g., injection of pumpable discards into wells, salt domes or naturally occurring repositories, etc...)</p> <p>D4 Surface impoundment, (e. g., placement of liquid or sludge discards into pits, ponds or lagoons, etc...)</p> <p>D5 Specially engineered landfill, (e. g., placement into lined discrete cells which are capped and isolated from another and the environment, etc...)</p> <p>D6 Release into water body except seas/oceans</p> <p>D7 Release into seas/oceans including sea-bed insertion</p> <p>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 operation D1 to D12</p> <p>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 operation D1 to D12</p> <p>D10 Incineration on land</p> <p>D11 Incineration at sea</p> <p>D12 Permanent storage, (e. g., emplacement of containers in a mine, etc...)</p> <p>D13 Blending or mixing prior to submission to any of the operations numbered D1 to D12</p> <p>D14 Repackaging prior to submission to any of the operations numbered D1 to D12</p> <p>D15 Storage pending any of the D1 to D12 operations</p>		<p>RECOVERY OPERATIONS (Block 9)</p> <p>R1 Use as fuel (other than in direct incineration) or other means to generate energy</p> <p>R2 Solvent reclamation/regeneration</p> <p>R3 Recycling/reclamation of organic substances which are not used as solvents</p> <p>R4 Recycling/reclamation of metals compounds</p> <p>R5 Recycling/reclamation of other organic materials</p> <p>R6 Regeneration of acids or bases</p> <p>R7 Recovery of components used for pollution abatement</p> <p>R8 Recovery of components from catalysts</p> <p>R9 Used oil re-refining or other reuses of previously used oil</p> <p>R10 Land treatment resulting in benefit to agriculture or ecological improvement</p> <p>R11 Uses of residual materials obtained from any of the operations numbered R1 to R10</p> <p>R12 Exchange of wastes for submission to any of the operations numbered R1 to R11</p> <p>R13 Accumulation of materials intended for any of the operations numbered R1 to R12</p>																																													
<p>MEANS OF TRANSPORT (Block 10)</p> <p>R Road</p> <p>T Train/Rail</p> <p>S Sea</p> <p>A Air</p> <p>W Inland Waterways</p>	<p>PACKAGING TYPES (Block 12)</p> <p>1 Drum</p> <p>2 Wooden barrel</p> <p>3 Jerrycan</p> <p>4 Box</p> <p>5 Bag</p> <p>6 Composite packaging</p> <p>7 Pressure receptacle</p> <p>8 Bulk</p> <p>9 Other (specify)</p>	<p>H NUMBER (Block 18) AND UN CLASS (Block 19)</p> <table border="1"> <thead> <tr> <th>UN</th> <th>H number</th> <th>Designation</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>H1</td> <td>Explosive</td> </tr> <tr> <td>3</td> <td>H3</td> <td>Inflammable liquids</td> </tr> <tr> <td>4-1</td> <td>H4-1</td> <td>Inflammable 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 inflammable gases</td> </tr> <tr> <td>5-1</td> <td>H5-1</td> <td>Oxidizing</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>Poisons (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, after disposal, of yielding another material, e.g., leachate, which possesses any of the characteristics listed above</td> </tr> </tbody> </table>	UN	H number	Designation	1	H1	Explosive	3	H3	Inflammable liquids	4-1	H4-1	Inflammable 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 inflammable gases	5-1	H5-1	Oxidizing	5-2	H5-2	Organic peroxides	6-1	H6-1	Poisons (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, after disposal, of yielding another material, e.g., leachate, which possesses any of the characteristics listed above
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1 Powdery/powder	5 Liquid																																														
2 Solid	6 Gaseous																																														
3 Viscous/paste (specify)	7 Other																																														
4 Sludgy																																															
<p>Y numbers (Block 17) refer to categories of waste listed in Annex I and II of the Basel Convention. These codes, as well as more detailed information can be found in an Instruction Manual available from the Secretariat of the Basel Convention</p>																																															
<p>26. SPECIFIC CONDITIONS ON CONSENTING TO THE MOVEMENT</p>																																															

INSTRUCTIONS FOR COMPLETING THE NOTIFICATION DOCUMENT FORM

Block 1: Provide the full name and address, telephone and telex or telefax number of the exporter, and the name, address, telephone, telex or telefax number of the person who can be contacted at any time in relation to any incident during movement of the consignment. In this block, the reasons for export of the waste are also given.

Block 2: Provide the full name and address, telephone and telex or telefax number of the importer concerned with the proposed movement, and the name, address, telephone, telex or telefax number of the person who can be contacted at any time in relation to any incident during movement of the consignment. Normally, the importer would be the disposer identified in block 8. In this case enter the words »Same as block 8«. Where this is not so, both blocks 2 and 8 need to be completed.

Block 3: This block indicates the type of notification in question. Provide A) whether the notification is intended to cover one shipment (single movement) or several shipments (general notification), and B) whether the waste is destined (i) for a disposal operation without recovery (Annex IV A of the Convention), or (ii) for a recovery operation (Annex IVB of the Convention). The information required by point C) concerning the pre-authorized facility, although useful, is not required under the Basel Convention. It is to be completed as part of the OECD System1.

Block 4: Provide the total intended number of shipments for the period of time over which waste is to be exported.

Block 5: Provide the estimated total quantity and the estimated quantities for each individual shipment, preferably in kilogrammes or, if not otherwise possible, in litres. Some countries may always require the weight to be given. It should be noted that, because of practical difficulties in estimating quantities or the expected dates of each shipment at the time of notification, a number of countries do not, in practise, require those quantities or dates to be indicated on the notification.

Block 6: Provide either the expected date(s) of each shipment or, if this is not known, the period of time over which the waste is to be exported.

Block 7: Provide the full name and address, telephone and telex or telefax number of the carrier and the name, address, telephone, telex or telefax of the person to be contacted at any time in relation to any incident during movement of the consignment. If more than one carrier is involved, enter the words »See attached list« and append a list giving the information required for each carrier.

Block 8: Provide the full name, address, telephone and telefax or telex number of the disposer and the name, address, telex or telefax number of the person to be contacted. Provide the information on the actual site of disposal, if it is different from the location of the disposer.

Block 9: Provide the method(s) of disposal (see the reverse side for codes) and also a description of the technology employed and the soundness, from an environmental point of view, of the method(s) followed. Attach additional information if necessary.

Block 10: Provide the full name and address, telephone and telex or telefax number of the generator of the waste and the name, address, telephone, telex or telefax of the person to be contacted at any time in relation to any incident during movement of the consignment. Additionally, provide information on the process by which the waste was generated and the site of generation. If the generator is the exporter, write in the block »Same as block 1«. When the waste is produced by more than one generator, enter words »See attached list« and append a list providing the information required for each generator. Some countries may accept that the information concerning a generator of the waste is given in a separate Annex, which would be available to Competent authorities only.

Block 11: Provide the proposed mean(s) of transport (see the reverse side for codes).

Block 12: Provide the proposed packaging type(s) (see the reverse side for codes).

Block 13: In block 13(I), provide the names by which the waste is commonly called, the chemical names of the constituents and their concentration. In block 13(ii), indicate any special precautions concerning the consignment, for example, producers handling instructions for employees, health and safety information, including, among other things, information on dealing with spillages, and transport emergency cards. Annexes should be used if necessary.

Block 14: Indicate the physical characteristics of the waste at normal temperature and pressure (see the reverse side for codes).

Block 15: Provide the waste identification code by which the material is designated in the country of export and, if known, in the country of import. If appropriate, provide the designation of the waste according to an adopted uniform classification code such as the International Waste Identification Code (IWIC), the European Waste Catalogue (EWC) code, the Harmonized System (HS) code or any other code (to be specified). It should be noted that the use of these codes is not specifically required by the Basel Convention. However, many countries require some of the codes to be used.

Block 16: Refers to OECD classification, which is required to be checked only for wastes going to recovery facilities under the OECD system¹. This is not required under the Basel Convention. However, competent authorities of OECD Member Countries may require the classification to be used also in the case of movement from or to a non-OECD country.

Block 17: Provide the Y number(s), which accord(s) with »Categories of wastes to be controlled«, and »Categories of wastes requiring special consideration« given in Annexes I and II of the Basel Convention (See Appendix 2 of this Instruction Manual).

Block 18: For wastes listed in Annex I of the Convention, provide the H number(s) (see the reverse side for codes), which corresponds to the »List of hazardous characteristics« given in Annex III of the Basel Convention (See Appendix 3 of this Instruction Manual).

Block 19: Provide the UN identification number (i.e. 4 digit numbers), including proper shipping name, and, for wastes listed in Annex I of the Convention (Y1 - Y45), UN class (see the reverse side for codes). These codes are given in the UN Recommendations on the Transport of Dangerous Goods. The UN Recommendations provide conditions under which wastes are suitable for transportation internationally.

Block 20: In the left-hand block, provide the name of the State of export, or the code for the country by using the OECD code and ISO Standard 3166 abbreviations (see Instruction Manual for the codes). Provide also the name, address, telephone and telefax/telex number of the competent authority of the State of export, the name of the border crossing or port and the customs office as the point of entry to or exit from a particular country.

In the three middle blocks, provide the corresponding information on the States of transit in the order of transport. If more than three States of transit are involved, provide the required information on those States in an annex to the notification.

In the right-hand block, provide the corresponding information on the State of import.

Block 21: Completion required for consignments entering, passing through or leaving Member States of the European Community. Not required under the Basel Convention.

Block 22: Specify the number of annexes attached. Annexes may refer to, for example, the list of several carriers (block 7) or generators of waste (block 10), as well as information on the method of disposal, the contract between the exporter and disposer and on the financial guarantees or insurances provided for the transboundary movement of waste.

Block 23: Both the generator and exporter of the waste shall sign and date each copy of the notification before it is forwarded to the competent authority of the State of export. The name of the authorized representative of both the generator and the exporter should also appear in capital letters to accompany the signature. It should be noted that in practice a number of countries request only the exporter to fill in the declaration, because of the practical difficulties they may encounter in requesting a number of generators to fill in the declaration. It should be noted that by signing the declaration, the exporter and/or generator certifies that the information is complete and correct and that there is a valid written contract between the exporter and the disposer, and that the required financial guarantees are or shall be in force covering the transfrontier movement. The proof of insurance and information concerning the contract between the exporter and disposer and, if requested by the competent authorities, proof of other financial guarantees shall accompany the notification.

Block 24: For use by the competent authority that is to acknowledge receipt of the notification. Under the Basel Convention, it is the responsibility of the competent authority of transit to issue an acknowledgement. Under the OECD System¹, as well as normally under the EC System², the competent authority of the State of import is to issue an acknowledgement.

Block 25: For use by the competent authority of any concerned country when providing written consent to a transboundary movement of hazardous wastes. Indicate the name of the country, the date of consent and the date on which it expires. If the movement is subject to specific conditions, place an (X) in the appropriate box and complete Block 26 on the reverse side of the form, or use a separate sheet of paper.

When objecting to a movement, the competent authority may wish to write »OBJECTION« in block 25. Block 26, or a separate sheet of paper, may be used to explain the objection.

Block 26 (Reverse side of the form):

This block can be used by competent authorities, instead of a separate sheet of paper, when providing specific conditions for their written consent to the movement or to explain their objection to the movement.

Obrazac obavijesti o prekograničnom prometu OPP Uredba o nadzoru prekograničnog prometa otpadom

REPUBLIKA HRVATSKA
Ministarstvo zaštite okoliša, prostornog uređenja i graditeljstva
PREKOGRANIČNI PROMET OTPADA – OBAVIJEST O PREKOGRANIČNOM PROMETU

1. Izvoznik (naziv, adresa) Kontakt osoba: _____ Tel: _____ Faks/Teleks: _____ Razlozi izvoza: _____		3. Vezano za Obavijest (1):		Broj obavijesti: _____	
		A. (0) Jedna pošiljka (1) Opća obavijest (više pošiljki)		B. (0) Zbrinjavanje (nije uporaba) (0) Uporaba	
2. Uvoznik (naziv, adresa) Kontakt osoba: _____ Tel: _____ Faks/Teleks: _____		C. Pre-authorized facility (1) Da <input type="checkbox"/> Ne <input type="checkbox"/> Registracijska oznaka postrojenja (ako da): _____			
		4. Ukupan broj namjeranih pošiljki		5. Ukupna predviđena količina (2) kg litara	
7. Predviđeni prijevoznik (naziv, adresa) (2) Kontakt osoba: _____ Tel: _____ Faks/Teleks: _____		6. Predviđeni datum ili razdoblje za pošiljke			
		8. Postrojenje za zbrinjavanje/uporabu (naziv, adresa) Kontakt osoba: _____ Tel: _____ Faks/Teleks: _____			
10. Proizvođač otpada (naziv, adresa) Kontakt osoba: _____ Tel: _____ Faks/Teleks: _____ Postupak i lokacija nastanka otpada: _____		9. Postupak zbrinjavanja/uporabe (4) Tehnologija koja se primjenjuje: _____ D oznaka: _____ "Priloži detalje ako je potrebno" R oznaka: _____			
		11. Način prijevoza (2)		12. Vrsta pakiranja (4):	
13. (0) Naziv i kemijski sastav otpada		(0) Posebni uvjeti rukovanja:			
		14. Fizikalna svojstva (4)			
15. Identifikacijska oznaka otpada U državi izvoza: _____ U državi uvoza: _____ Carinska oznaka H. S.: _____		IWIC: _____ EWC: _____ drugo (navedite): _____		17. Y oznaka (4)	
				18. H oznaka (4)	
16. OECD oznaka (1)		19. (0) UN Identifikacijska oznaka: _____ (0) UN Klasa (1): _____ UN naziv za otpremu: _____			
Žuž# _____ drugo# _____		crvena _____ * (priloži detalje)		i broj _____	
20. Dio vezan za državu, carinske oznake ovlaštenih ustanova i granične prijelaze ulaza i izlaza					
Država izvoza		Država provoza		Država uvoza	
21. Carinski uredi na ulazu i izlazu iz Europske unije Ulaz: _____ Izlaz: _____		22. Broj priloga		23. Izjava izvoznika/proizvođača: Potvrđujem da su gore navedene informacije potpune i ispravne. Također potvrđujem da postoje zakonske pisane i ugovorene obveze i da odgovarajuća osiguranja ili drugo financijsko jamstvo pokriva ovaj prekogranični promet. Naziv: _____ Potpis: _____ Datum: _____	
KORISTE OVLAŠTENE USTANOVE					
24. Ispunila ovlaštena ustanova države: Obavijest primijena dan: _____ Naziv ovlaštene ustanove, potpis i pečat: _____		- Izvoza (EEC, OECD) - Provoza (Base) _____ Potvrda poslana dan: _____		25. Odobrenje prekograničnog prometa ovlaštene ustanove: (države): _____ Odobrenje izdano dana: _____ Odobrenje vrijedi do: _____ Posebni uvjeti (1): Da, vidi polje 26 na sljedećoj stranici (podatak) _____ Ne _____ Naziv ovlaštene ustanove, potpis i pečat: _____	

(1) Upišite X u odgovarajuće polje

(2) Priloži popis ako je više od jednog

(3) Priloži detalj ako se radi o više pošiljki

(4) Vidi oznake na poleđini

Popis kratica korištenih u Obavijesti

<p>POSTUPCI ZBRINJAVANJA (NIJE OPORABA) (Polje 9)</p> <p>D1 Odlaganje u ili na tlo (na primjer odlagalište itd.);</p> <p>D2 Obrada tla (na primjer biorazgradnja tekućeg ili muljevitog otpada u tlu itd.);</p> <p>D3 Duboko utiskivanje (na primjer utiskivanje otpada pumpama u bušotine, iscrpljena ležišta soli, prirodne šupljine itd.);</p> <p>D4 Odlaganje u površinske bazene (na primjer odlaganje tekućeg ili muljevitog otpada u jame, bazene, lagune itd.);</p> <p>D5 Posebno pripremljeno odlagalište (na primjer smještanje u povezane komore koje su poklopljene i izolirane jedna od druge kao i od okoliša itd.);</p> <p>D6 Ispuštanje u vode isključujući mora/ocane;</p> <p>D7 Ispuštanje u mora/ocane uključujući i ukapanje u morsko dno;</p> <p>D8 Biološka obrada koja nije specificirana drugdje u ovom Dodatku, a koja za posljednju ima konačne spojeve i mješavine koje se zbrinjavaju bilo kojim postupkom D 1 – D 12 iz ovog Dodatka;</p> <p>D9 Fizikalno-kemijska obrada koja nije specificirana drugdje u Dodatku, a koja za posljednju ima konačne spojeve i mješavine koje se zbrinjavaju bilo kojim postupkom D 1 – D 12 iz ovog Dodatka (na primjer isparavanje, sušenje, kalciniranje itd.);</p> <p>D10 Spaljivanje na kopnu;</p> <p>D11 Spaljivanje na moru;</p> <p>D12 Trajno uskladištenje (na primjer smještaj spremnika u rudnik itd.);</p> <p>D13 Spajanje ili miješanje prije podvrgavanja bilo kojem postupku D 1 – D 12 iz ovog Dodatka;</p> <p>D14 Ponovno pakiranje prije podvrgavanja bilo kojem postupku D 1 – D 13 iz ovog Dodatka;</p> <p>D15 Skladištenje prije primjene bilo kojeg od postupaka D 1 – D 14 iz ovog dodatka (osim privremenog skladištenja na mjestu nastanka, prije skupljanja).</p>		<p>POSTUPCI OPORABE (Polje 9)</p> <p>R1 Korištenje kao gorivo ili na drugi način za proizvodnju energije;</p> <p>R2 Obnavljanje/regeneracija otapala;</p> <p>R3 Recikliranje/obnavljanje organskih tvari koje se ne koriste kao otapala (uključujući kompostiranje i druge procese biološke prerade);</p> <p>R4 Recikliranje/obnavljanje metala i spojeva metala;</p> <p>R5 Recikliranje/obnavljanje drugih neorganskih materijala;</p> <p>R6 Regeneracija kiselina ili lužina;</p> <p>R7 Oporaba sastojaka koji se koriste za smanjivanje onečišćenja;</p> <p>R8 Oporaba sastojaka iz katalizatora;</p> <p>R9 Ponovna prerada ulja ili drugi načini ponovne uporabe ulja;</p> <p>R10 Tretiranje tla u svrhu poljoprivrednog ili ekološkog poboljšanja;</p> <p>R11 Korištenje otpada dobivenog iz bilo kojeg od postupaka pod brojem R1 do R10;</p> <p>R12 Miješanje otpada radi primjene bilo kojeg od postupaka označenih brojevima R1 do R11;</p> <p>R13 Skladištenje otpada prije bilo kojeg od postupaka označenih brojevima R 1 do R 12 iz ovog Dodatka (osim privremenog skladištenja na mjestu nastanka, prije skupljanja).</p>																																														
<p>NAČIN PRIJEVOZA (Polje 1)</p> <p>R = Cesta</p> <p>T = Vlak/željeznica</p> <p>S = More</p> <p>A = Zrak</p> <p>W = Unutarnji plovidni putovi</p>		<p>1 VRSTA PAKIRANJA (Polje 12)</p> <p>1. Bačve</p> <p>2. Drvena posuda (bačva)</p> <p>3. Metalne posude</p> <p>4. Kutije</p> <p>5. Vreće</p> <p>6. Višeslojna ambalaža</p> <p>7. Posuda pod tlakom</p> <p>8. Rasuta</p> <p>9. Drugo (navedi)</p>																																														
<p>FIZIKALNA SVOJSTVA (Polje 14)</p> <p>1 Praškovito/prah</p> <p>2 Kruto</p> <p>3 Viskozno/paste</p> <p>4 Muljevito</p> <p>5 Tekuće</p> <p>6 Plinovito</p> <p>7 Drugo (navedi)</p>		<p>H OZNAKA (Polje 18) I UN KLASA (Polje 19)</p> <table border="1"> <thead> <tr> <th>UN</th> <th>H oznaka</th> <th>Obilježja</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>H1</td> <td>Eksploziv</td> </tr> <tr> <td>3</td> <td>H3</td> <td>Zapaljive tekućine</td> </tr> <tr> <td>4.1</td> <td>H4.1</td> <td>Zapaljive krute tvari</td> </tr> <tr> <td>4.2</td> <td>H4.2</td> <td>Tvari ili otpad podložni samozapaljenju</td> </tr> <tr> <td>4.3</td> <td>H4.3</td> <td>Tvari ili otpad koji u dodiru s vodom ispuštaju zapaljive plinove</td> </tr> <tr> <td>5.1</td> <td>H5.1</td> <td>Oksidacija</td> </tr> <tr> <td>5.2</td> <td>H5.2</td> <td>Organski peroksidi</td> </tr> <tr> <td>6.1</td> <td>H6.1</td> <td>Otrovi (akutno djelovanje)</td> </tr> <tr> <td>6.2</td> <td>H6.2</td> <td>Infektivne tvari</td> </tr> <tr> <td>8</td> <td>H8</td> <td>Korozivi</td> </tr> <tr> <td>9</td> <td>H10</td> <td>Oslabodanje otrovnih plinova u dodiru sa zrakom i vodom</td> </tr> <tr> <td>9</td> <td>H11</td> <td>Toksične materije (akutno ili kronično djelovanje)</td> </tr> <tr> <td>9</td> <td>H12</td> <td>Ekološki toksične materije</td> </tr> <tr> <td>9</td> <td>H13</td> <td>Koji je u stanju, nakon odlaganja, proizvesti drugu materiju koja će imati neko od gore naveditih obilježja, npr. kod procjeđivanja</td> </tr> </tbody> </table>		UN	H oznaka	Obilježja	1	H1	Eksploziv	3	H3	Zapaljive tekućine	4.1	H4.1	Zapaljive krute tvari	4.2	H4.2	Tvari ili otpad podložni samozapaljenju	4.3	H4.3	Tvari ili otpad koji u dodiru s vodom ispuštaju zapaljive plinove	5.1	H5.1	Oksidacija	5.2	H5.2	Organski peroksidi	6.1	H6.1	Otrovi (akutno djelovanje)	6.2	H6.2	Infektivne tvari	8	H8	Korozivi	9	H10	Oslabodanje otrovnih plinova u dodiru sa zrakom i vodom	9	H11	Toksične materije (akutno ili kronično djelovanje)	9	H12	Ekološki toksične materije	9	H13	Koji je u stanju, nakon odlaganja, proizvesti drugu materiju koja će imati neko od gore naveditih obilježja, npr. kod procjeđivanja
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<p>Y oznake (polje 17) odnose se na kategoriju otpada navedenu u Dodatku I and II Baselske konvencije. Ove oznake, kao i detaljne upute i informacije nalaze se u Uputi za ispunjavanje Tajništva Baselske Konvencije</p>																																																
<p>26. POSEBNI UVJETI POD KOJIM JE PRIJEVOZ OTPADA DOPUŠTEN</p>																																																

UPUTA ZA POPUNJAVANJE OBRASCA OBAVIJESTI O PREKOGRANIČNOM PROMETU

Polje 1. Izvoznik (Exporter) mora upisati svoje puno ime, adresu, broj telefona i teleksa ili telefaksa, i puno ime, adresu, broj telefona, teleksa ili telefaksa osobe zadužene za kontakt (Contact person), za slučaj bilo kakvog iznenadnog događaja tijekom prekograničnog prometa otpada. U ovom polju obvezno je upisati i razloge izvoza (Reasons for export).

Polje 2. Izvoznik (Exporter) mora upisati puno ime, adresu, broj telefona i teleksa ili telefaksa osobe koja uvozi otpad (Importer), kao i puno ime, adresu, broj telefona, teleksa i telefaksa osobe zadužene za kontakt (Contact person), za slučaj bilo kakvog iznenadnog događaja tijekom prekograničnog prometa otpada. Ako je uvoznik (Importer) ujedno i osoba koja zbrinjava/oporabljuje otpad (Disposer) potrebno je upisati »Isto kao i polje 8.«.

Polje 3. Pri izdavanju obavijesti o prekograničnom prometu od ovlaštene ustanove svaki obrazac obavijesti ima svoj broj (Notification number), po vlastitom sustavu ovlaštene ustanove koja izdaje obavijest. Potrebno je naznačiti radi li se o zbrinjavanju bez oporabe (Disposal (no Recovery)) ili o oporabi (Recovery). Treba naznačiti da li se obavijest odnosi na jednu pošiljku (Single movement) ili na više pošiljki (General notification). U slučaju više pošiljki obavijest se naziva opća obavijest. Zatamnjeni dio odnosi se samo na zemlje članice OECD-a

Polja 4, 5. i 6. Treba upisati ukupan broj namjeravanih pošiljki (Total intended number of shipment) s naznakom vremenskog razdoblja izvoza otpada. Za jednu pošiljku upisuje se planirani datum pošiljke (Intended Date), a za više pošiljki upisuju se ili planirani točni datumi svake pošiljke ili očekivano vremensko razdoblje unutar kojeg će biti otpremljene sve pošiljke (Period of time for shipments). Potrebno je upisati predviđenu ukupnu količinu (Estimated quantity) u kilogramima, tonama ili litrama. Pojedine zemlje ne zahtijevaju količinu i očekivani datum svake pošiljke, jer je to iz praktičinih razloga izvozniku Obavijesti katkad teško točno unaprijed znati.

Polje 7. Upisuje se ime, adresa, brojevi telefona, teleksa telefaksa za prijevoznika (Carrier) s imenom, adresom, brojevima telefona, teleksa ili telefaksa osobe zadužene za kontakt u bilo koje vrijeme za slučaj bilo kakvog iznenadnog događaja tijekom prekograničnog prometa pošiljke opasnog otpada. Ako je u prijevoz uključeno više prijevoznika tada se ti podaci o svim prijevoznicima prilažu u prilogu obavijesti (u polju 7. treba upisati; »Vidi prilog«).

Polja 8. i 9. Upisati sve potrebne informacije o osobi koja zbrinjava otpad (Disposer) (ime, adresa, brojevi telefona, teleksa ili telefaksa i ime, adresa, brojevi telefona, teleksa ili telefaksa osobe zadužene za kontakt (Contact person)) i mjesto zbrinjavanja otpada (Actual site of disposal). U polju 9. upisati postupak i način zbrinjavanja/oporabe (Methods of disposal/recovery). Popisi postupaka za zbrinjavanje (Disposal, D1 do D15) i oporabe (Recovery, R1 do R13) nalaze se u dodatku obavijesti.

Polje 10. Upisati sve informacije o proizvođaču otpada (Waste Generator) i opisati mjesto nastanka i postupak u kojem je taj otpad nastao (Site of generation & process). Kada je izvoznik otpada (Exporter) ujedno i proizvođač otpada (Generator/Producer), potrebno je u polju 10. upisati: »Isto kao i polje 1.« Ako se radi o više proizvođača, treba ih navesti u prilogu obavijesti zajedno sa svim potrebnim informacijama o svakome od njih, i upisati: »Vidi

prilog«.

Polje 11. i 12. Upisati podatke o načinu prijevoza (Means of transport) i načinu pakiranja (Packaging types). Popisi načina prijevoza i pakiranja nalaze se u dodatku obavijesti.

Polja 13(i) i 13(ii) Upisati naziv otpada, kemijski sastav i koncentraciju otpada (Designation and chemical composition of the waste) te posebne uvjete rukovanja s otpadom (Special handling requirements). Ti su podaci namijenjeni prerađivaču otpada i zaposlenicima koji rukuju s otpadom, a odnose se na zdravlje ljudi i njihovu sigurnost.

Polje 14. Opisati fizikalna svojstva (Physical Characteristic) otpada pri normalnoj temperaturi i tlaku. Popis fizikalnih svojstava nalazi se u dodatku obavijesti.

Polje 15. Upisati broj koji označava otpad u zemlji izvoza (Waste identification code in country of export) i, ako je poznato, u zemlji uvoza (Waste identification code in country of import). Poželjno je upisati i IWIC International Waste Identification Code, oznaku po Europskom katalogu otpada (EWC) ili neku drugu oznaku otpada. Oznake otpada nalaze se u Uredbi o kategorijama, vrstama i klasifikaciji otpada s katalogom otpada i listom opasnog otpada (»Narodne novine« 50/05) i skladu je s EWC-om.

Polje 16. Odnosi se na države članice OECD-a ali i na oznake prema Uredbi o kategorijama, vrstama i klasifikaciji otpada s katalogom otpada i listom opasnog otpada (»Narodne novine« 50/05).

Polje 17. Upisati oznaku Y (Y number) za otpad koji se nalazi u kategoriji otpada koji treba nadzirati u Dodatku I. i II. Baselske konvencije.

Polje 18. Upisati H (H number) oznaku koja se nalazi u Popisu opasnih karakteristika Dodatka III. Baselske konvencije. Oznake H nalaze se u dodatku obavijesti.

Polje 19. Upisati UN oznaku (četveroznamenkast broj), ime špeditera (Shipping name) i UN klasu (UN class) koja se nalazi u Preporuci o prijevozu opasnih tvari, koja propisuje uvjete pod kojima treba prevoziti otpad.

Polje 20. Odnosi se na podatke o ovlaštenim ustanovama države izvoznice (Country of export), države uvoznice (Country of import) i država tranzita (transit countries), zajedno s podacima o graničnim prijelazima ulaza i izlaza iz svake države.

Polje 21. U ovom polju treba upisati granični prijelaz ulaza u ili izlaza iz Europske unije.

Polje 22. Navesti broj dodataka Obavijesti (Number of annexes attached).

Polje 23. I proizvođač (Generator) i izvoznik (Exporter) otpada moraju istog datuma potvrditi obavijest prije njenog dostavljanja ovlaštenim ustanovama zainteresiranih država. Time se također ovjerava postojanje financijskog jamstva, koj će biti na snazi tijekom prekograničnog prometa opasnog otpada. U praksi veći broj država zahtijeva da samo izvoznik ovjeri Obavijest o prekograničnom prometu, jer ovjeravanje Obavijesti nije praktično kada se radi o više proizvođača otpada.

Polje 24. Dio predviđen za ovlaštene ustanove koje ovjeravaju primitak obavijesti. Po

Baselskoj konvenciji obveza je svake države provoza da u roku tri dana od dana primitka obavijesti potvrdi davaocu obavijesti primitak.

Polje 25. Dio predviđen za ovlaštene ustanove država gdje one označavaju odobrenje prekograničnog prometa opasnog otpada. U ovom dijelu upisuje se datum do kada obavijest vrijedi (Consent expires), datum izdavanja (Consent given) i ime ovlaštene institucije. Ako se namjeravani promet mora izvesti pod posebnim uvjetima (Specific conditions) tada se to označi u ovom polju, a svi podaci o posebnim uvjetima upisuju se u polje 26. Kada se prekogranični promet odbija, tada se u polju 25. upiše prigovor (Objection) ili se priloži poseban dopis ili rješenje kojim se obrazlažu razlozi odbijanja.

Polje 26. Dio predviđen za ovlaštene ustanove koji služi kao dopis, ako su potrebni posebni uvjeti prijevoza ili kada treba pojasniti razloge odbijanja prekograničnog prometa.

Movement document form DOP
Regulation on supervision of transboundary movement of waste

Republic of Croatia
Ministry of Environmental Protection,
Physical Planning and Constructing

TRANSBOUNDARY MOVEMENT OF WASTE - Movement document

1. (1) Exporter (name, address) Contact person Tel: Fax/Telex:		3. (1) Corresponding to Notification N° 3. (2) Movement subject of (2) single notification general notification	4. Serial number of shipment
1. (4) Waste generator (name, address) Site of generation Contact person Tel: Fax/Telex:		8. Disposal/recovery facility (name, address) Contact person Actual site of disposal Tel: Fax/Telex:	
2. Importer (name, address) Contact person Tel: Fax/Telex:		9. Method(s) of disposal/recovery (3): Technology employed* *Attach details if necessary D code R code	
5. 1st Carrier (name, address) Registration N°: Tel: Fax/Telex:	6. 2nd Carrier (4) (name, address) Registration N°: Tel: Fax/Telex:	7. Last Carrier (name, address) Registration N°: Tel: Fax/Telex:	
10. Identity of means of transport (3) Date of transfer: Signature of Carrier's representative	11. Identity of means of transport Date of transfer: Signature of Carrier's representative	12. Identity of means of transport Date of transfer: Signature of Carrier's representative	
13. Designation and chemical composition of waste		14. Physical characteristics (3)	
15. Waste identification code in country of export: IWC: in country of import: EWC: Customs code (HS): other (specify):		17. Actual quantity kg liter	18. Packages Type (3): Number:
16. OECD classification (2) amber* <input type="checkbox"/> red <input type="checkbox"/> *attach details other <input type="checkbox"/> and number		19. UN classification UN shipping name: UN class (3) UN identification number: H number (3) Y number	
20. Special handling requirements		22. Exporter's declaration: I certify that the information in blocks 1 to 9 and 13 to 21 above is complete and correct to the best of my knowledge. I also certify that legally enforceable written contractual obligations have been entered into, that any applicable insurance or other financial guarantees are in force covering the transboundary movement and that all necessary authorization have been received from the competent authorities of the States concerned.	
21. Actual date of shipment		Date: _____ Name: _____ Signature: _____	
TO BE COMPLETED BY IMPORTER/DISPOSAL/RECOVERY FACILITY			
23. Shipment received by Importer or (if not disposal/recovery facility): Quantity received: _____ kg/liters Date: _____ Name: _____ Signature: _____			25. I certify that the disposal/recovery of the waste described above has been completed. Date: _____ Name: _____ Signature and stamp: _____
24. Shipment received at disposal/recovery facility or: Quantity received: _____ kg/liters Date: _____ Name: _____ Signature: _____			
Approximate date of disposal/recovery: Method of disposal/recovery:			

(1) Attach list, if more than one (2) Enter X in appropriate boxes (3) See codes on the reverse (5) Immediately contact Competent Authorities

(4) If more than three carriers, attach information as required in blocks 6 and 11

INSTRUCTIONS FOR COMPLETING THE MOVEMENT DOCUMENT FORM

Block 1: Provide the same information as given for blocks 1 and 10 in the notification.

Block 2: Provide the same information as given for block 2 in the notification.

Block 3: Enter the notification NE to which the particular consignment refers. This is copied from the top right of the notification. Indicate whether this particular movement is subject to a single notification or a general notification for multiple movements.

Block 4: For multiple movements enter the serial number of the shipment in relation to the total number of intended shipments shown in block 4 on the notification, for example, enter the words »4 out of 11« for the fourth shipment of eleven intended shipments under a general notification.

Blocks 5-7: Enter the full name and address, telephone and telefax or telex number of each actual carrier and the name, address, telephone, telefax of the person to be contacted in case of emergency. Indicate the information on the first carrier in block 5, for the second carrier in block 6, and for the last carrier in block 7. When more than three carriers are involved, appropriate information on each should be appended to the form.

Blocks 8-9: Provide the same information as given for blocks 8 and 9 in the notification.

Blocks 10-12:

Provide the means of transport being used (see reverse side of the form for codes), and if appropriate, the license or registration number of the means of transport. Each subsequent carrier or his representative is to sign the document when taking possession of the consignment. The first carrier is to complete block 10, the second carrier block 11, and the last carrier block 12. When more than three carriers are involved, appropriate information on each should be appended to the form.

A copy of the signed form is to be retained by the exporter. At each successive transfer of the consignment to another carrier, a copy of the signed form is to be retained by the previous carrier. The first date of transfer should correspond to the date when the transboundary movement actually started.

Blocks 13-16:

Provide the information given in corresponding blocks in the notification.

Block 17: Enter the actual weight (in kg) or the actual volume (in litres) of the consignment being transported and, wherever possible, attach copies of weighbridge tickets. Some countries may always require the weight to be given.

Block 18: Enter the type of packaging (see the reverse side of the form for codes), and the number of packages making up the consignment.

Block 19: Provide the same information as given for blocks 17, 18, and 19 in the notification.

Block 20: Indicate any special precautions concerning the consignment, for example, producers handling instructions for employees, health and safety information, including, among other things, information on dealing with spillages, and transport emergency cards. Annexes should be used if necessary.

Block 21: Enter the date when the shipment actually starts. This date should correspond to the first date of transfer indicated in block 10.

Block 22: At the time of shipment, the authorized representative of the exporter/generator shall sign and date the movement document. The name of the authorized representative of the exporter/generator should also appear in capital letters to accompany the signature.

It should be noted that by signing the declaration, the exporter and/or generator certifies the completeness and correctness of information as well as the existence of the contract and the

necessary financial guarantees and insurances. He also certifies that all necessary authorizations have been received from the competent authorities concerned. Some countries may require a copy or an original authorization from the competent authorities to be enclosed with the movement document.

Block 23: To be completed by the importer if not the disposer. Enter the amount of waste received in kilogrammes and/or in litres, date of receipt, the name of the importer, and the signature of his authorized representative. The name of the authorized representative of the importer should also appear in capital letters to accompany the signature. Indicate also whether the waste has been accepted or rejected by ticking the appropriate box. If the shipment is rejected, for any reason, the importer must immediately contact his competent authority(ies).

Upon receipt of waste, the importer shall give a signed copy of the movement document to the carrier. The importer shall also send signed copies to the exporter and the competent authority of the State of export. Some countries require this certification to be given within three working days and to be delivered also to other competent authorities concerned. The original movement document shall accompany the waste and be completed and signed by the carrier(s) when it is delivered from the importer to the disposer.

Block 24: To be completed by the authorized representative of the disposer on receipt of a transboundary consignment of the waste. Enter the amount of waste received in kilogrammes and/or in litres, date of receipt, the name of the disposer, and the signature of his authorized representative. The name of the authorized representative of the disposer should also appear in capital letters to accompany the signature. Indicate also whether the waste has been accepted or rejected by ticking the appropriate box. If the shipment is rejected, for any reason, the disposer must immediately contact his competent authority(ies). Indicate also the date by which the disposal of waste will be completed, and the method of disposal.

Upon receipt of waste, the disposer shall give a signed copy of the movement document to the carrier. The disposer shall also send signed copies to the exporter and the competent authority of the State of export. Some countries require this certification to be given within three working days and to be delivered also to other competent authorities concerned. The original movement document normally is to be retained by the disposer.

Block 25: To be completed by the disposer to certify the completion of disposal of the waste. Enter the date of disposal, the name of the disposer and the signature of the authorized representative of the disposer. The name of the authorized representative of the disposer should also appear in capital letters to accompany the signature.

Signed copies of the form with block 25 completed shall be sent to the exporter and to the competent authority of the State of export. Some countries require this certification to be given within 180 days of receipt of the waste and to be sent also to the other competent authorities concerned. The original movement document normally is to be retained by the disposer.

Blocks 26 – 28 (Reverse side of the form):

Not specifically required by the Basel Convention. These are for control by customs offices at the borders of country of export, transit and import. Some countries may require the customs office at the border where waste leaves the territory to send a copy of the movement document to the competent authority(ies) which issued the authorization for transboundary movement of waste.

Obrazac dokumenta o prometu DOP
Uredba o nadzoru prekograničnog prometa otpadom

REPUBLIKA HRVATSKA
Ministarstvo zaštite okoliša, prostornog uređenja i graditeljstva
PREKOGRAIČNI PROMET OTPADA - Dokument o prometu

1. Izvoznik (naziv, adresa)		3. D Vezano za Obavjest bi,:		4. Serijski broj pošiljke	
Kontakt osoba:		3. Ii) Pošiljka predmet(2)		Obavjest za jednu pošiljku	
Tel.:				Obavjest za više pošiljki	
Faksa/Teleks:		8. Postrojenje za zbrinjavanje/oporabu (naziv, adresa)			
1. Ii) Proizvođač otpada (naziv, adresa)		Kontakt osoba:		Tel.:	
Mjesto i postupak u kojem je otpad nastao:		Mjesto zbrinjavanja otpada:		Faksa/Teleks:	
Kontakt osoba:		Faksa/Teleks:		9. Postupci zbrinjavanja/oporabe (3):	
2. Uvoznik (naziv, adresa)		Tehnologija koja se primjenjuje*		D oznaka	
Kontakt osoba:		*Priloži detalje ako je potrebno		R oznaka	
Tel.:					
Faksa/Teleks:					
5. Prvi prijevoznik (naziv, adresa)		6. Drugi prijevoznik (4) (naziv, adresa)		7. Posljednji prijevoznik (naziv, adresa)	
Registrajski br.:		Registrajski br.:		Registrajski br.:	
Tel.:		Tel.:		Tel.:	
Faksa/Teleks:		Faksa/Teleks:		Faksa/Teleks:	
10. Oznaka prijevoznog sredstva (2)		11. Oznaka prijevoznog sredstva (3)		12. Oznaka prijevoznog sredstva (3)	
Datum pretovara:		Datum pretovara:		Datum pretovara:	
Potpis predstavnika prijevoznika:		Potpis predstavnika prijevoznika:		Potpis predstavnika prijevoznika:	
13. Naziv i kemijski sastav otpada:				14. Fizikalna svojstva (3)	
15. Identifikacijska oznaka otpada				17. Količina	
U zemlji izvoza:				kg	
U zemlji uvoza:				litara	
Carinska oznaka (HS):				18. Pakiranje	
Drugo (navedite):				Vrsta(3):	
16. CECD oznake(2)				Broj	
Zula <input type="checkbox"/>				19. UN oznake	
crvena <input type="checkbox"/>				UN naziv za otpremic	
I broj <input type="checkbox"/>				UN klasa (3)	
* (priloži detalje)				UN identifikacijska oznaka	
				H oznaka(3)	
				Y oznaka	
20. Posebni uvjeti rukovanja		22. Izjava izvoznika: Potvrđujem da su podaci koji su navedeni u poljima 1 do 9 i 13 do 21 potpuni i ispravni. Također potvrđujem da postoje zakonska pisane i ugovorne obveze, da su valjana sva osiguranja i druga financijska jamstva koja pokrivaju ovaj prekogranični promet i da su zaprimljene sve potrebne dozvole ovlaštenih ustanova zainteresiranih država.			
21. Datum slanja pošiljke:		Datum:		Potpis:	
		Naziv:			
ISPUNJAVA UVOZNIK/POSTROJENJE ZA OPORABU/ZBRINJAVANJE					
23. Uvoznik primio pošiljku dana: (ako nije postrojenje za uporabu/zbrinjavanje):				25. Potvrđujem da je zbrinjavanje/oporaba gore navedenog otpada potpuna i završena:	
Primljena količina:		kg/litara		primljena <input type="checkbox"/>	
Datum:				odbijena (5) <input type="checkbox"/>	
Naziv:		Potpis:		Datum:	
24. Pošiljka primljena u postrojenje za zbrinjavanje/oporabu:		Primljena količina:		kg/litara	
Datum:		Datum:		primljena <input type="checkbox"/>	
Naziv:		Datum:		odbijena (5) <input type="checkbox"/>	
Zbrinjavanje/oporaba se obavlja do datuma:		Potpis:		Naziv:	
Postupak zbrinjavanje/oporabe:		Potpis i pečat:			

(1) Priloži popis ako je više od jednog

(2) Upiši X u odgovarajuće polje

(3) Vid. oznake na poleđini

(5) Odmah kontaktirati ovlaštene ustanove

(4) Ako je više od tri prijevoznika priloži informacije kako se traži u polju 6 i 11

Popis kratica korištenih u Dokumentu o prometu

POSTUPCI ZBRINJAVANJA (NIJE OPORABA) (Poje 9) D1 Odlaganje u ili na tlo (na primjer odlagalište itd.); D2 Obrada tla (na primjer biorazgradnja tekućeg ili muljevitog otpada u tlu itd.); D3 Duboko utiskivanje (na primjer utiskivanje otpada pumpama u bušotine, iscrpljena ležišta soli, prirodne šupljine itd.); D4 Odlaganje u površinske bazene (na primjer odlaganje tekućeg ili muljevitog otpada u jama, bazene, lagune itd.); D5 Posebno pripremljeno odlagalište (na primjer smještanje u povezane komore koje su poklopljene i izolirane jedna od druge kao i od okoliša itd.); D6 Ispuštanje u vode isključujući mora/ocean; D7 Ispuštanje u mora/ocean uključujući i ukapanje u morsko dno; D8 Biološka obrada koja nije specificirana drugdje u ovom Dodatku, a koja za posljedicu ima konačne sastojke i mješavine koje se zbrinjavaju bilo kojim postupkom D 1 – D 12 iz ovog Dodatka; D9 Fizikalno-kemijska obrada koja nije specificirana drugdje u Dodatku, a koja za posljedicu ima konačne sastojke i mješavine koje se zbrinjavaju bilo kojim postupkom D 1 – D 12 iz ovog Dodatka (na primjer isparavanje, sušenje, kaloniranje itd.); D10 Spaljivanje na kopnu; D11 Spaljivanje na moru; D12 Trajno uskladištenje (na primjer smještaj spremnika u rudnik itd.); D13 Spajanje ili miješanje prije podvrgavanja bilo kojem postupku D 1 – D 12 iz ovog Dodatka; D14 Ponovno pakiranje prije podvrgavanja bilo kojem postupku D 1 – D 13 iz ovog Dodatka; D15 Skladištenje prije primjene bilo kojeg od postupaka D 1 – D 14 iz ovog dodatka (osim privremenog skladištenja na mjestu nastanka, prije skupljanja).		POSTUPCI OPORABE (Poje 9) R1 Korištenje uglavnom kao gorivo ili drugi način dobivanja energije; R2 Obnavljanje/regeneracija otapala; R3 Recikiranje/obnavljanje organskih tvari koje se ne koriste kao otapala (uključujući kompostiranje i druge procese biološke pretvorbe); R4 Recikiranje/obnavljanje metala i spojeva metala; R5 Recikiranje/obnavljanje drugih anorganskih materijala; R6 Regeneracija kiselina ili lužina; R7 Oporaba sastojaka koji se koriste za smanjivanje onečišćenja; R8 Oporaba sastojaka iz katalizatora; R9 Ponovna prerada ulja ili drugi načini ponovne uporabe ulja; R10 Tretiranje tla u svrhu poljoprivrednog ili ekološkog poboljšanja; R11 Korištenje otpada dobivenog iz bilo kojeg od postupaka pod brojem R1 do R10; R12 Miješanje otpada radi primjene bilo kojeg od postupaka označenih brojevima R1 do R11; R13 Skladištenje otpada prije bilo kojeg od postupaka označenih brojevima R1 do R12 iz ovog Dodatka (osim privremenog skladištenja na mjestu nastanka, prije skupljanja).																																														
FIZIKALNA SVOJSTVA (Poje 14) 1 Praškovito/prah 5 Tekuće 2 Kruto 6 Plinovito 3 Viskozno/paste 7 Drugo (navedite) 4 Muljevito		H OZNAKA (Poje 15) I UN KLASA (Poje 15) <table border="1"> <thead> <tr> <th>UN</th> <th>H oznaka</th> <th>Obilježje</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>H1</td> <td>Eksploziv</td> </tr> <tr> <td>3</td> <td>H3</td> <td>Zapaljive tekućine</td> </tr> <tr> <td>4.1</td> <td>H4.1</td> <td>Zapaljive krute tvari</td> </tr> <tr> <td>4.2</td> <td>H4.2</td> <td>Tvari ili otpad podložni samozapaljenju</td> </tr> <tr> <td>4.3</td> <td>H4.3</td> <td>Tvari ili otpad koji u dodiru s vodom ispuštaju zapaljive plinove</td> </tr> <tr> <td>5.1</td> <td>H5.1</td> <td>Oksidacija</td> </tr> <tr> <td>5.2</td> <td>H5.2</td> <td>Organski peroksidi</td> </tr> <tr> <td>6.1</td> <td>H6.1</td> <td>Otrovi (akutno djelovanje)</td> </tr> <tr> <td>6.2</td> <td>H6.2</td> <td>Infektivne tvari</td> </tr> <tr> <td>8</td> <td>H8</td> <td>Korozivi</td> </tr> <tr> <td>9</td> <td>H10</td> <td>Oslabodanje otrovnih plinova u dodiru sa zrakom i vodom</td> </tr> <tr> <td>9</td> <td>H11</td> <td>Toksične materije (naknadno ili kronično djelovanje)</td> </tr> <tr> <td>9</td> <td>H12</td> <td>Ekološki toksične materije</td> </tr> <tr> <td>9</td> <td>H13</td> <td>koji je u stanju, nakon odlaganja, proizvesti drugu materiju koja će imati neko od gore navedih obilježja, npr. kod procjeđivanja</td> </tr> </tbody> </table>		UN	H oznaka	Obilježje	1	H1	Eksploziv	3	H3	Zapaljive tekućine	4.1	H4.1	Zapaljive krute tvari	4.2	H4.2	Tvari ili otpad podložni samozapaljenju	4.3	H4.3	Tvari ili otpad koji u dodiru s vodom ispuštaju zapaljive plinove	5.1	H5.1	Oksidacija	5.2	H5.2	Organski peroksidi	6.1	H6.1	Otrovi (akutno djelovanje)	6.2	H6.2	Infektivne tvari	8	H8	Korozivi	9	H10	Oslabodanje otrovnih plinova u dodiru sa zrakom i vodom	9	H11	Toksične materije (naknadno ili kronično djelovanje)	9	H12	Ekološki toksične materije	9	H13	koji je u stanju, nakon odlaganja, proizvesti drugu materiju koja će imati neko od gore navedih obilježja, npr. kod procjeđivanja
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VRSTA PAKIRANJA (Poje 18) 1. Bačve 7. Posuda pod tlakom 2. Drvene posude (bačve) 8. Flašice 3. Metalne posude 9. Drugo (navedite) 4. Kutije 5. Vreće 6. Kompozitna ambalaža		NAČIN PRIJEVOZA (Poja 10-12) R = Cesta T = Vlak/Željeznica S = More A = Zrak W = Unutarnji plovidni putovi																																														
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UPUTA ZA POPUNJAVANJE OBRASCA DOKUMENTA O PROMETU

Polja 1 – 22 Popunjava izvoznik.

Polja 23 – 25. Popunjava uvoznik (ako nije osoba koja zbrinjava otpad) ili osoba koja prima otpad na zbrinjavanje.

Polja 26 i 28. Popunjavaju granične ispostave svake države pri ulazu i izlazu.

Polja 1. i 2. Podaci su identični podacima u poljima 1., 2. i 10. Obavijesti o prekograničnom prometu.

Polje 3. Upisati broj Obavijesti o prekograničnom prometu, naznačiti radi li se o jednoj (Single notification) ili više pošiljki (General notification) (označiti znakom x).

Polje 4. Za više pošiljki upisati serijski broj pošiljke (Serial number of shipment) u odnosu na ukupan broj pošiljki (npr. 4/11 za četvrtu pošiljku od namjeravanih jedanaest).

Polja 5 – 7: Upisati puno ime, adresu, brojeve telefona, telefaksa ili teleksa svih prijevoznika (Carrier) otpada, ako ih ima više, i ime, adresu, brojeve telefona, telefaksa ili teleksa osobe za kontakt dogodi li se bilo kakav nesretni slučaj tijekom prekograničnog prometa. Kada se radi o više prijevoznika, podaci o svakome od njih unose se u prilog Dokumenta o prometu.

Polja 8. i 9. Podaci u ovim poljima identični su podacima u poljima s istim rednim brojevima iz Obavijesti o prekograničnom prometu.

Polja 10 – 12. Upisati način prijevoza (podaci se nalaze na poleđini obrasca), broj dozvole i registracijski broj. Svaki prijevoznik ili njegov predstavnik moraju potpisati Dokument kada preuzimaju pošiljku. Prvi prijevoznik ispunjava polje 10., drugi prijevoznik polje 11. a zadnji prijevoznik polje 12. Kada se radi o više od tri prijevoznika, podaci o njima upisuju se u prilogu obrasca.

Kopija ovog potpisanog obrasca vraća se izvozniku/davatelju obavijesti. Svaka promjena prijevoznika mora sadržavati ime, adresu, brojeve telefona i telefaksa, broj dozvole i broj registracije, datum pretovara pošiljke s mjestom pretovara (Date of transfer), te mora biti ovjerena vlastitim potpisom (ili potpisom njegova predstavnika). Prvi datum utovara mora biti identičan datumu početka prekograničnog prometa.

Polja 13 – 16 Podaci su identični podacima u Obavijesti o prekograničnom prometu.

Polje 17. Upisati količinu u kilogramima ili u litrama svake pošiljke i kad je moguće priložiti obrazac mjerenja.

Polje 18. Upisati vrstu (Type) i broj pakiranja (Number).

Polje 19. Podaci su identični podacima sadržanim u poljima 17, 18. i 19. Obavijesti o prekograničnom prometu.

Polje 20. Upisati posebne uvjete rukovanja otpadom (Special handling requirements) koji se odnose na proizvođača otpada, zaposlenike koji rukuju otpadom, informacije vezane za

zdravlje ljudi i sigurnost, uključujući i postupke u slučaju nesreće. Podaci se mogu priložiti u dodatku dokumenta.

Polje 21. Upisati datum početka prometa.

Polje 22. Izvoznik (Exporter) otpada mora potvrditi Dokument o prometu. Time se također ovjerava istinitost svih podataka i postojanje financijske garancije koja će biti na snazi tijekom prekograničnog prometa opasnog otpada.

Polje 23. Ovjerava uvoznik otpada ako nije zbrinjivač otpada pri primitku otpada. Upisati količinu otpada primljenu u kilogramima i/ili litrama, datum primitka, ime uzvoznika i potpis ovlaštenog predstavnika. U odgovarajućem polju treba naznačiti i da li je otpad primljen ili odbijen. Ako je pošiljka odbijena, primalac mora hitno obavijestiti svoju ovlaštenu instituciju. Potpisana kopija dokumenta o prometu daje se prijevozniku. Ako je pošiljka prihvaćena, u roku tri dana primatelj otpada mora poslati potpisanu kopiju izvozniku i ovlaštenoj instituciji države izvoznice. Original dokumenta o prometu mora pratiti svaku pošiljku od početka do njenog dolaska na zbrinjavanje/oporabu.

Polje 24. Ovo polje popunjava osoba koja obavlja zbrinjavanje/oporabu otpada (Disposer/Recovery) pri primitku otpada na zbrinjavanje ili oporabu. Upisuje se količina otpada u kilogramima i/ili u litrama, datum primitka i ime osobe koja je primila otpad. Potpisana kopija dokumenta daje se posljednjem prijevozniku. Ako je pošiljka odbijena, primatelj mora hitno obavijestiti svoju ovlaštenu ustanovu. Ako je pošiljka prihvaćena, u roku tri dana primatelj otpada mora poslati potpisanu kopiju izvozniku/dava obavijesti i ovlaštenim ustanovama zainteresiranih država.

Polje 25. Ovo polje ispunjava osoba koja obavlja zbrinjavanje/oporabu otpada da bi ovjerla završetak zbrinjavanja/oporabe otpada. Upisuje datum zbrinjavanja/oporabe, ime osobe koja je zbrinula otpad i potpis sa pečatom. Kopija dokumenta s ovjerenim i potpisanim poljem 25. dostavlja se izvozniku i ovlaštenoj ustanovi države izvoznice. Pojedine države zahtijevaju da se kopija dokumenta o prometu s ovjerenim poljem 25. dostavi u roku 180 dana i da se također dostavi ostalim zainteresiranim državama. Originalni Dokument o prometu zadržava osoba koja obavlja zbrinjavanje/oporabu otpada.

Polja 26 – 28. Baselska konvencija ne zahtjeva posebno popunjavanje ovih polja. Podaci u njima služe za kontrolu od strane carinskih ispostava države izvoznice, država tranzita/provoza i države uvoza. Pojedine države zahtijevaju da carinske ispostave dostave kopiju dokumenta o prometu ovlaštenim ustanovama kada otpad napušta područje te države.