

## Checklist

**The following documentations and indications have to be submitted to SAM**

- Notification document
- Movement document
- Contract

*Every vehicle must have a liability insurance minimum covering sum 500.000 € (incl. personal injuries) and 1.500.000 Mio. € in case of damages to properties and water damages. Vessels must have an insurance minimum covering 3.000.000 €.*

- Certificate of liability insurance, environmental liability insurance (to the cover of waters damage) for the means of transport (incl. license numbers) and transport license or registration as a waste carrier acc. to § 53 KrWG (to be granted by German district governments).
- The transport distance(s) between the notifier and the facility, including possible alternative routes, also in case of unforeseen circumstances and, in the event of intermodal transport, the place where the transfer will take place.
- Financial guarantee or Insurance
- If the waste is destined for an interim recovery or disposal operation, similar information regarding all facilities where subsequent interim and non-interim recovery or disposal operations are envisaged shall be indicated.
- If the waste is destined for recovery:
  - a) the planned method of disposal for the non-recoverable fraction after recovery;
  - b) the amount of recovered material in relation to non-recoverable waste;
  - c) the estimated value of the recovered material;
  - d) the cost of recovery and the cost of disposal of the non-recoverable fraction.
- The type and duration of the authorisation pursuant to which the recovery or disposal facility operates.
- Chemical analysis of the composition of the waste.
- Description of the treatment process in the plant.

*Additional information and documentation that may be requested by the competent authorities:*

- *Description of the production process of the waste.*
- *Description of the treatment process of the facility which receives the waste.*
- *Copy of the brokerage contract; if necessary broker license if the broker deals with hazardous waste (if a broker or dealer organizes the disposal on behalf the owner of waste, as in part of 1 number 23 described*
- *Information concerning the measures to be taken to ensure transport safety.*
- *Copy of the permit issued in accordance with Articles 4 and 5 of Directive 96/61/EC.*
- *Any other information which is pertinent to the assessment of the notification in accordance with this Regulation and national legislation.*

For further information please contact:

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