

CERTIFIED TRANSLATION FROM THE POLISH LANGUAGE

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[handwritten inscription reading: **Filed: 18.05.2018**]

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Wrocław, date: 11 May 2014

**STAROST
DISTRICT OF WROCLAW]**

Ref. no.: SP-OS.6233.23.2018.agk

Letter No. 2

DECISION NO. 213/2018

On the basis of Article 41 section 1, 2, 3, points 2, 4, Article 42 section 2, 4, Article 43 section 2, Article 44, Article 25 section 2, 3 of the Act of 14 December 2012 on waste (OJ of 2018 item 21 as amended) regulation of the Minister for the Environment of 9 December 2014 on the catalogue of waste (OJ of 2014 item 1923) and Article 104 of the Act of 14 June 1960 - Administrative Procedure Code (OJ 2017, item 1257 as amended)

I DECLARE that

I. I hereby give Eco Service Sp. z o.o. the permission to process waste as part of the **R12 recovery process outside the installations** on the premises of the plant located in Bielany Wrocławskie, at ul. Atramentowa 5

II. **Tax Identification Number (NIP): 8992496007, REGON [Business ID no]: 932961761**

III. **Types and the weight of the waste intended for processing during one year**

Table no. 1 Types and weight of waste intended for processing during the year on the premises of the plant in Bielany Wrocławskie at ul. Atramentowa 5

No.	Type of waste	Classification code	Weight Mg/year
1.	Discarded equipment other than those specified in 16 02 09 to 16 02 13	16 02 14	2000.00

In accordance with Annex 1 to the Act of 11 September 2015 on the waste electrical and electronic equipment (OJ of 2015 item 1688) the waste falling within 16 02 14 code, i.e. discarded equipment other than those mentioned in 16 02 09 to 16 02 13 to be processed by Eco Service Sp z o.o. in Bielany Wrocławskie at ul. Atramentowa 5 will be allocated to the **group no. 6:** small IT and telecommunication equipment (no external dimension more than 50 cm.)

As a result of the processing of waste, the following waste is produced:

Table no. 2 Types and weight of waste arising as a result of the processing of waste

No.	Type of waste	Classification code	Weight Mg/year
1.	Waste printing toner other than those mentioned in 08 03 17 (powder)	08 03 18	1.00
2.	Paper packaging	15 01 01	500.00
3.	Plastic packaging	15 01 02	300.00



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4.	Absorbents, filter materials, wiping cloths (e.g. rags, cloth) and protective clothing other than those mentioned in 15 02 02	15 02 03	10.00
5.	Discarded equipment other than those specified in 16 02 09 to 16 02 13	16 02 14	1000.00

IV. The place of business with regard to the processing of waste together with the method for processing waste

The activities with regard to the processing of waste listed in Table 1 of this decision will be carried out within the plots No. 263/36, 263/37 and 263/29 district Bielany Wrocławskie, municipality Kobierzyce in the part of the production and storage building

V. Description of the technological process together with the type of installation and [processing] capacity

1. Description of the technological process

Eco Service Sp. z o.o. in Bielany Wrocławskie at ul. Atramentowa 5 will conduct the process of R12 waste treatment outside installations in accordance with the regulation of the Minister for the Environment on the recovery of waste outside the installations and devices of 11.05.2015 (OJ of 2015, item 796). The process of waste treatment in accordance with Article 3 section 1 item 22 of the Act of 14 December 2012 on waste (OJ of 2018 item 21 as amended) is preparation for re-use i.e. recovery consisting in-/-
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checking, cleaning or repairing, under which products or parts of products that had previously become waste are prepared to be used again without any other pre-processing activities. Therefore, there are no installations, devices and the related [processing] capability. All cartridges arrive at the plant packaged and mixed. In the specified location of the hall they are pre-sorted in order to verify and check which of the cartridges are waste and are not suitable for re-use and which can be used again.

Waste cartridges that have been approved for processing are subject to detailed qualitative verification including two stages:

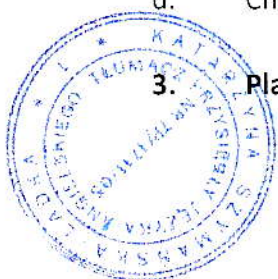
1. Verification of laser cartridges, which is carried out through:

- a. Visual inspection - whether the cartridge is complete, if the protruding plastic components have not been damaged,
- b. Checking and dividing into original and used (reproduced) products

2. Verifying ink jet cartridges that is carried out through:

- a. Visual inspection excluding mechanical damage
- b. Cleaning the plate and contacts,
- c. Qualitative inspection of electronics with the use of testers,
- d. Checking and dividing [cartridges] into original and used products

3. Placing good cartridges according to their models in boxes



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During the process of waste treatment, the waste listed in section III of this Decision will be generated. The end result of the treatment process is not waste but selected full-value goods grouped according to their models, which are then sold in the alternative consumable sector as a component for the production of alternative consumables for printers. Waste equipment which is not suitable for the preparation for re-use in the plant located in Bielany Wrocławskie is transferred as waste to entities holding authorisations issued pursuant to the Act on waste.

VI. Place and manner of waste storage

The waste in the form of used cartridges intended for the R12 treatment of waste will be stored in the specified location of the storage hall in cardboard boxes or other containers.

VII. The authorisation within the above scope is valid **until 11 May 2028.** under the following conditions:

1. storing the waste intended for processing in a selective manner, in accordance with point VI of this Decision,
2. conducting the process of waste recovery in accordance with the technological processes indicated in point V of this Decision,
3. accepting waste equipment for waste processing, exclusively waste equipment in the form of used cartridges (printer cartridges),
4. providing generated waste only to the entities holding the appropriate authorisations issued pursuant to the Act on waste,
5. keeping the quantitative and qualitative register of waste produced in accordance with the adopted catalogue of waste and model documents used for the purpose of waste registration,
6. retention of documents drawn up for the records of waste for a period of 5 years from the end of the calendar year in which the documents were issued,
7. any activities related to waste management on the premises of the plant should be carried out in such a way so as not to have negative environmental impacts,
8. training of employees whose scope of activities is linked to the management of the waste referred to in this Decision.

JUSTIFICATION

Mr. Grzegorz Płuziński acting on behalf of Eco Service Sp z o.o. with its registered office located in Bielany Wrocławskie at ul. Atramentowa 5 submitted a request for permission [authorisation] for the treatment of waste on 29.03.2018.

Eco Service Sp z o.o. is in possession of the Decision issued by the Starost of Wrocław District of 23 May 2014 no. 271/2014 authorizing the processing of waste with a code 16 02 16 under which waste [used] cartridges are qualified. In accordance with the definition contained in the article of the Act of 11 September 2015 on waste electrical and electronic equipment (OJ of 2015 item 1688), the equipment shall mean a device whose correct operation depends on the supply of electricity or the presence of electromagnetic fields. In addition, in accordance with the guidelines of the European Commission in conjunction with the Directive of the European Parliament and of the Council 2012/19/EU



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of 4 July 2012 on waste electrical and electronic equipment (WEEE), printer cartridges, which contain electrical parts, and their proper operation is dependent on the supply of electricity or the presence of electromagnetic fields are covered by the scope of the directive and come under the category of "equipment".

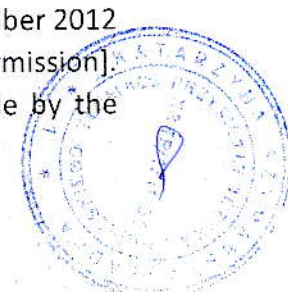
In addition, Article 46 section 1 of the Act of 11 September 2015 on waste electrical and electronic equipment, preparation for reuse of waste equipment and waste resulting from the removal/disassembly of waste equipment may only take place in waste /discarded equipment processing plant. Thus, the activities carried out by Eco Service Sp. z o.o. on the basis of the authorisation (permission) held by it and issued by the Starost of Wrocław District shall not be consistent with the new interpretation and the legal status and there is a need for a new authorisation for waste treatment that will cover the new legislation.

The process of treatment of waste in the form of used cartridges (printer cartridges) has not changed. The waste will be treated in the R12 process outside the installations and devices and in accordance with Article 3 section 1 point 22 of the Act on waste of 14 December 2012 (OJ of 2018 item 21 as amended) [which] is preparation for re-use i.e. recovery consisting in checking, cleaning or repairing under which products or parts of products that have previously become waste are being prepared for re-use without any pre-processing activities. Therefore, after having completed the waste treatment process in the plant located in Bielany Wrocławskie, the end result of the treatment is not waste but selected full-value goods grouped according to their models, which are then sold in the alternative consumable sector as a component for the production of alternative consumables for printers. Before the processing, waste will be stored in a separate place equipped with an impermeable floor surface, roofing to prevent it from weathering and protected against the access of any unauthorized persons. In the waste treatment plant located in Bielany Wrocławskie, the company Eco Service Sp. z o.o., in accordance with its profile will treat only waste in the form of used cartridges (printer cartridges).

In accordance with Article 72 section 2a of the Act of 3 October 2008 on the sharing of information on the environment and its protection, participation of society in environmental protection and environmental impact assessment (OJ of 2017 item 1405 with amendments) the requirement to obtain the decision on environmental conditions of approval of an undertaking prior to obtaining the authorization [permission] for waste treatment shall not apply in cases where the authorisation concerns the recovery consisting in preparation for re-use.

Eco Service Sp z o.o. plant is located in the area covered by the local land development plan of the area situated at ul. Niebieska and Atramentowa in the northern part of the district of Bielany Wrocławskie approved by the resolution of the Municipal Council of Kobierzyce No. XLVI/559/10 of 29 June 2010. The area, where the plant is located is marked with the symbol P - industrial areas.

In accordance with Article 41 section 1 and 2 of the Act on waste of 14 December 2012 (OJ of 2018, item 21 as amended) the treatment of waste requires authorisation [permission]. The authorization for the treatment of waste is issued, by way of decision made by the





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authority competent due to the location of the waste treatment. In accordance with Article 41 section 3 point 2, the authority competent to issue this authorisation is the Starost. All waste listed in this Decision will be stored at the site to which the applicant has a legal title in accordance with Article 25 section 2, 3 of the Act on waste mentioned above.

After having examined all of the material gathered in the proceedings, it was found that there is no obstacle to the issue of the relevant decision.

For these reasons, the above-mentioned authority rules as indicated.

INSTRUCTIONS

[At the express wish of the client, the INSTRUCTIONS concerning appeals in relation to this decision have been omitted- Translator's note.]

Information on stamp duty;

In accordance with Part III point 43c of the Annex to the Act of 16 November 2006 (OJ of 2016, item 1827 as amended) for this [document] stamp duty in the amount of PLN 616 (six hundred and sixteen PLN) has been collected. Account no. 82 1020 5226 0000 6102 0417 7895

*[round red-ink seal with Polish national emblem in the middle and the following inscription on the rim: STAROST DISTRICT OF WROCLAW, *1*]*

[oblong stamp reading:

pp. STAROST

Irena Krasicka

Director

Department of

Environment Protection]

(-) illegible signature

Repertory no *125* /2018

I, Katarzyna Szymańska-Ladra, the Sworn Translator of the English Language entered into the Register of Sworn Translators kept by the Ministry of Justice under no TP/1711/05, hereby certify the conformity of the above translation to the document (original/pdf) presented to me in the Polish language. Wrocław, Date: 11th June 2018.

Katarzyna SZYMAŃSKA-LADRA
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51-610 WROCLAW
tel. (71)348-41-34

Katarzyna Szymańska-Ladra

