For submission to the State Environmental Service of the Republic of Latvia

STATEMENT On waste management activities

Click or tap to enter a date. No.

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| --- | --- | --- |
| **1**. | **Issuer of Statement** | |
| 1.1. | Title of enterprise: | Title |
| 1.2. | Number of registration: | Number of registration |
| 1.3. | Responsible person: | Name, Surname, position |
| 1.4. | Contact information: | E-mail, phone |
| 1.5. | Permit issued for performed activity: | Permit number, data, issuer |
| **2.** | **Receiver of Statement** | |
| 2.1. | Title of Producer Responsibility System (PRS) | Title |
| 2.2. | Number of registration: | Number of registration |
| **3.** | **Information on waste management operations** | |
| 3.1. | Waste accepted from: | Title of operator |
| 3.2. | Accepted waste type: | Type of waste |
| 3.3. | Waste code:[[1]](#footnote-1) | 6 digits of code |
| 3.4. | Accepted weight (kg): | Accepted waste within the PRS |
| 3.5. | Kind of operation: | Menu |
| 3.6. | Code of applied operation: | Code of recovery operation |
| 3.7. | Processed or recovered weight (kg): | Weight recovered within the PRS |
| 3.8. | Place of operation: | State, address |
| 3.9. | Period of performed operation: | Reporting year |
| **4.** | **Information on further operation with waste** | |
| 4.1. | Waste transferred to: | Title of enterprise |
| 4.2. | Type of transferred waste: | Type of waste |
| 4.3. | Waste code: | 6 digits of code |
| 4.4. | Transferred waste weight (kg): | Weight transferred within the PRS |
| **5.** | **Notes:** | Explanations, additional information |

Herewith I confirm that information provided above is true, the specified operation is completed and limited to a single Producer Responsibility System.

Position of signed person /signature/ Name Surname

**Guidelines for Completing of Statement**

1. **Issuer of Statement** 
   1. Provide title of document issuer
   2. Provide registration number of company (document issuer)
   3. Provide name, surname and position of issuer’s representative
   4. Provide e-mail and phone number of contact person
   5. Provide number, issuing date and issuer of operation permit
2. **Receiver of Statement**
   1. Provide title of Producer Responsibility System (PRS enterprise). Has to be shown only title of PRS which has agreement with the State Environmental Service (SES) of the Republic of Latvia and which is reflected into web site of SES.
   2. Provide PRS registration number.
3. **Information on waste management operations** 
   1. Provide information from whom waste was accepted – title of enterprise
   2. Provide information of waste type in accordance with EWC. Row has to be completed only for one type of waste.
   3. Provide waste code in accordance with EWC. Row has to be completed only for one type of waste.
   4. Provide information about accepted waste weight in kg from the particular PRS. When statement is completed for management of oil filters, weight of one oil filter has to be given in notes.
   5. Click on appropriate waste operation:

*Waste acceptance, storage*

*Waste sorting, treatment prior to recovery*

*Waste transfer to recovery*

*Recycling or recovery*

*Preparing for re-use*

* 1. Provide recovery code given in operation permit. If performed operation does not correspond to the recovery codes of Annex II of Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste and repealing certain Directives, give reason why this particular operation does not need permit.
  2. Provide data of processed waste weight in kg within the PRS.
  3. Provide information on place where particular waste management operation took place.
  4. Provide reporting period (year) when particular operation was done. More specific period could be reflected.

1. **Information on further operation with waste**
   1. Provide information on enterprise to whom waste was transferred. If issuer of Statement performs recovery operation or waste has obtained end-of-life status, this and following rows has to be left empty.
   2. Provide information of waste type in accordance with EWC. Row has to be completed only for one type of waste. If the result of performed operation are several waste types with different codes, issuer of statement adds needed number of rows into table.
   3. Provide waste code in accordance with EWC Row has to be completed only for one type of waste. If the result of performed operation are several waste types with different codes, issuer of statement adds needed number of rows into table.
   4. Provide data of transferred waste weight in kg within the PRS.
2. **Notes:** If needed provide additional information, give explanations in order to characterise more accurate waste flow and its traceability.

1. Code from the European waste Catalogue (EWC) [↑](#footnote-ref-1)