Orica Update [SEC=UNCLASSIFIED]

Side 1 af 1

Fra: Hall, Damien [Damien.Hall@environment.gov.au]

Sendt: 8. maj 2009 08:34

Til: Schou, Lone; Madsen, Søren R. N.; Jakobsen, Dorte Skjøtt

Cc: Rothenfluh, Daniel; Reville, Barry

Emne: Orica Update [SEC=UNCLASSIFIED]

Prioritet: Høj

Vedhæftede filer: Attachment A Vessel Specs.doc; Sea transport extra information 060509.doc; AUH086637O.pdf; AUH086937R.pdf; AUH082037T.pdf

Dear Lone.

Thank you for your recent email regarding the Danish EPA's assessment of Orica's export applications and your mention of some missing information in the notification forms with regard to the transport.

As you are getting closer to finalising your assessment, I thought it would be appropriate to provide you with:

- (i) the current status of Orica's transport arrangements, including a typical specifications for the type of vessel to be used;
- (ii) the detailed information regarding the sea transport; and
- (iii) copies of signed documents from the South African competent authority agreeing to the transit.

In the meantime, Orica has confirmed to us that they will only be able to provide the name of the carrier following a final decision being made in Denmark and Australia, and approximately 6 weeks before despatch of the shipment from Australia (i.e. when the actual ship is ordered). It would be greatly appreciated if you could please confirm that this will not pose any problems for the Danish EPA with regards to processing Orica's notification forms?

If this is the case, I understand that the processing of the notification forms can occur immediately following a decision being made on the DRR, and that this approval for import to Denmark, with whatever conditions you apply, may be granted within days of notify us of your decision to accept the applications?

If there is any additional information which you require to process the notification forms could you please advise me and I will have this information provided to you as a priority.

Please let us know if you need additional information.

Best regards

Damien

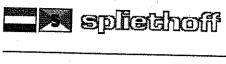
<< Attachment A Vessel Specs.doc>> << Sea transport extra information 060509.doc>>

<<AUH086637O.pdf>> <<AUH086937R.pdf>> <<AUH082037T.pdf>>

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Please consider the environment before printing this email.

Appendix III Vessel Specifications



P2-TYPE

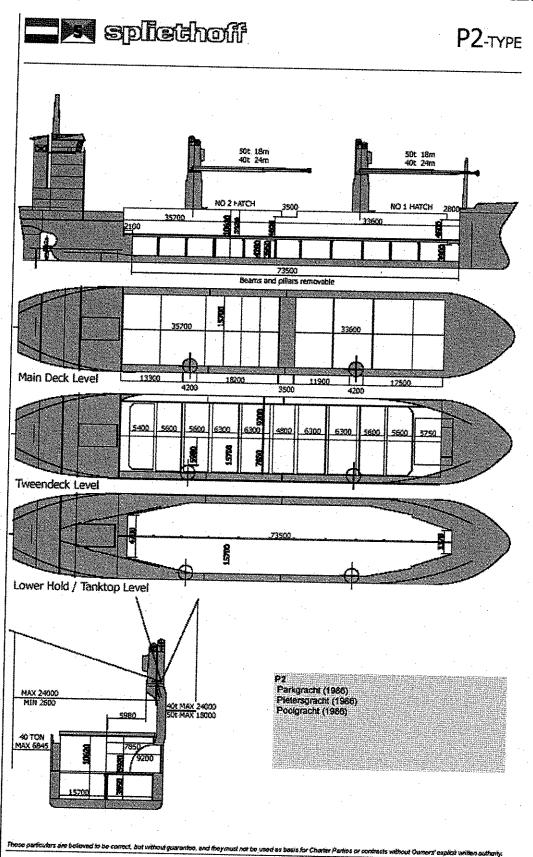
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Attachment A



P2-TYPE

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Manne Diesei Oil	
	20 m3
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BALLAST CAPACITY	
	200 m3
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Page 3/3

Sea Transport - HCB Waste to Denmark, Kommunekemi a/s, Nyborg

Orica have indicated in their application documents that details of the sea transport carrier can only be finalised once final approval for export has been granted by the Australian Competent Authority, the Department of the Environment, Water, Heritage and the Arts.

Therefore, the application documentation supplied to the Danish Environmental Protection Agency do not contain details for the sea transport carrier in the movement tracking form and notification form.

The following details have been supplied to the department by Orica in their application documents:

Sea Transport

The contractor arranging sea transport has extensive international experience in transporting hazardous waste including POPs, and consequently, will contract ships suitable for the transport of HCB waste.

Ships chartered for the transport of the HCB waste will only carry HCB waste which will prevent the contamination of any other cargo. It is proposed that the majority of containers will be stored under deck which will reduce the risk of losing a container overboard during high seas. Containers will only be stored on deck where required by law. This will apply to a limited number of iso-containers which will be used for transport of liquid waste.

All ships used will also be certified to the International Safety Management Code (2002) ("ISMC 2002"), which provides an international standard for the safe management and operation of ships and for pollution prevention. Under the ISMC 2002, charter ships are required to maintain a safety management system, which, among other requirements, specifically includes "instructions and procedures to ensure safe operation of ships and protection of the environment in compliance with relevant international and flag State legislation ... and procedures to prepare for and respond to emergency situations."

The HCB waste is also classified under the International Maritime Dangerous Goods Code ("IMDG"). The IMDG provides specific instructions for the storage of the HCB waste and emergency response requirements.

In addition, the following is also supplied by Orica;

Orica have specified the types of vessels to be used for this activity, with the specifications included in Appendix III. The vessel to be used will be a Lloyds or appropriately registered vessel. The Lloyds register provides appropriate standard for the design, construction and ongoing maintenance of all vessels. By requiring a Lloyds classification Orica ensure the ship is maintained and operated in accordance with these standards.

Appendix III is at Attachment A.



Ref: 12/10/14/1/3/2
Enquiries: D Fischer
Tel: (012) 310-3857, Fax: (012) 320-0024, E-mail: dfischer@deat.gov.za

Ms Dorte Jakobsen
Danish Environmental Protection Agency
Strandgade 29
1401 Copenhagen K
DENMARK

Fax no: 00 45 32 66 01 00

Emai:impeksp@mst.dk

Dear Ms Jakobsen

NOTIFICATION FOR THE TRANSBOUNDARY MOVEMENT OF WASTE: Notification No.: AUH 082037T

The Department of Environmental Affairs and Tourism (DEAT) as the competent authority for the implementation of the Basel Convention on the Control of Transboundary Movement of Hazardous Waste and their Disposal in South Africa, has received a request from Oricca Australia (Pty) Ltd Australia to transport 5000 tons of HCB and chlorinated wastes containing HCB to Kommunekemi a/s in Denmark for final disposal. The waste will be transported in 2 shipments to Kommunekemi a/s in Denmark for disposal between 28 February 2009 to 27 February 2010.

Having considered the supporting documents, the Department of Environmental Affairs and Tourism, on behalf of the South African government does not object to the transiting of the waste through South African waters on the following conditions:

- The waste is not removed from the containers;
- The containers do not leave the export area of the port; and
- The containers are not unloaded for a period in excess of two weeks.

Yours faithfully

Ms. D Fischer

Director: Waste Stream Management

Department of Environmental Affairs and Tourism

Date: 8/12/1008.

Notification document for transboundar	ry movements/shipments of waste (Annex 1A)
1. Exporter - notifier Registration No:	
Name: Orica Australia Ptv. Ltd.	No: HUH 482037T
Address: 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia	Notification concerning
10 20 Botachamp Road, Manaville, NSW, 2030, Australia	A.(i) Individual shipment: (ii) Multiple shipments: X
Contact person: Colin Wiley	B.(1) Disposal (1): X (ii) Recovery:
Tel. 1610 com annu	C. Pre-consented recovery facility (2,3) Yes No X
1 ax. +01 9332 2244	4. Total intended number of shipments: Two ships / 400 TCU
The state of the s	5. Total intended quantity (4):
Name: Kommunekemi a/s CVR 3448 4414	Tonnes (Mg): 5000 Mg (Net) / 5800 MG (Gross)
Address: Lindholmvej 3, DK-5800, Nyborg, Denmark	m^3 .
	6. Intended period of time for shipment(s) (4): First departure: Not before 28/02/2009 Last departure: Not after 27/02/2010
Contact person: Jens Peter Rasmussen	TOUGHE ZINZZON
Tel: +45 6 331 7100 Fax: +45 6 331 7210	Charter to the
E-mail: jpr@kommunekemi.dk	Special handling requirements (6): Yes: No: X 11. Disposal / recovery operation(s) (2)
8. Intended carrier(s) Registration No: Name(7): To be advised	D-code / R-code (5): D10
Address:	Technology employed (6): High Temperature Incineration on land
Address:	
	Final disposal; Australia does not have and cann
Contact person:	Reason for ayout (1.6), reasonably acquire the technical capacity and the
	necessary commercial facilities in order to dispose
Tel: Fax:	the HCB waste in an environmentally sound manner.
E-mail:	12. Designation and composition of the waste (6):
Means of transport (5):	
9. Waste generator(s) - producer(s) (1;7;8) Registration No: Name: Orica Australia Pty. Ltd.	HCR and chloringted wants
Address: 16-20 Beauchamp Road, Matraville. NSW, 2036, Australia	HCB and chlorinated wastes containing HCB
NS W, 2036, Australia	
Contact person: Colin Wiley	13. Physical characteristics (5): 2 (solid), 3 (viscous/paste)
Tel: +61 2 9352 2285 Fax: +61 9352 2244	14 Wartaid at Court
E-mail: colin.wiley@orica.com	14. Waste identification (fill in relevant codes) (i) Basel Annex VIII (or IX if applicable): A3170
Site and process of generation (6) 16-20 Beauchamp Road, Matraville, NSW	(ii) OECD code (if different from (i))
Waste byproduct of chlorinated solvents and PVC manufacture 10. Disposal facility (2): X or recovery facility (2):	(iii) EC list of wastes: 07.01.07*
10. Disposal facility (2): X or recovery facility (2):	(iv) National code in country of export:
Name: Kommunekemi a/s	(v) National code in country of import:
Address: Lindholmvej 3, DK-5800, Nyborg, Denmark	(vi) Other (specify): (vii) Y-code: Y41
	(vii) Y-code: Y41 (viii) H-code (5): H6.1
Contact person: Jens Peter Rasmussen Tel: +4563317100 Fav: +4562217210	(ix) UN class (5): 6.1
Tax. 143 0 331 7210	(x) UN Number: 2729, 2811
E-mail: jpr@kommunekemi.dk	(xi) UN Shipping name: Waste HEXACHLOROBENZENE Waste, TOXIC
Actual site of disposal/recovery: Kommunekemi, Nyborg, Denmark	SOLID, ORIGANIC
15. (a) Countries/states concerned, (b) code No. of competent authorities where a	(xii) Customs code(s) (HS): TARIC Code 29 03 62
otato(b) of transit (chity and exit)	State of import - destination
(a)Australia South Africa	Denmark
(b) (c)	DOMING A
<u></u>	
16.Customs offices of entry and/or exit and/or export (European Community): Entry:	
LAIL.	Export:
17. Exporter's - notifier's / generator's - producer's (I) declaration:	
certify that the information is complete and correct to my best knowledge. I also cutered into and that any applicable insurance or other floories in the control of the co	ertify that legally enforceable written contractual obligations have been
Exporter's notifical name of the control of the con	Il be in force covering the transboundary movement. 18. Number of
Personatoria mande Dill Crowe Date: 17/1	1/2008 Signature: Market annexes attached
	1/2008 Signature: MA MM Nil
9. Acknowledgement From Nie Office NVI Competent all willy of	TENT AUTHORITIES
7. ACKNOWIPERCOTERY VITONG 19the Lateless and USAAARIX (A. P. LANGER)	20. Written consent (1;8) to the movement provided by the
countries of import - destaining (120 st 14) et and 1215 Meh (9):	competent authority of (country):
Notification received on the last	Consent given on:
acknowledgement ent and	Consent valid from: Specific conditions: No: If Yes, see block 21 (6).
tamp and/or silvand/4/2 2008 -12- 0 8	Specific conditions: No: If Yes, see block 21 (6): Name of competent authority:
tamp and/or signantistr f)	Stamp and/or signature:
CHEMICAL AND HAZARDOUS	
1. Specific conditions on charactering to the constitution for objecting	
Provide constitutions out distantistic the provided in the	
	·
) Required by the Basel Convention.	
) In the case of an R12/R13 or D13-D15 operation, also attach corresponding :	nformation on any (5) See list of abbreviations and codes on the next page
iosequent R12/R13 or D13-D13 facilities and on the subsequent R1-R11 or D1-D1	2 facility lies when (0) Attach details if necessary
481160	(/) Attach list if more than one
) To be completed for movements within the OECD area and only if B(ii) applies	(8) If required by national legislation
Attach detailed list if multiple shipments	(9) If applicable under the OECD Decision

Movement document for transboundary movements/shipments of waste (Annex 1B) 1. Corresponding to notification No: 2. Serial/total number of shipments: / 400 3. Exporter - notifier Registration No: 4. Importer - consignee Registration No: CVR 3448 4414 Orica Australia Pty. Ltd. Kommunekemi a/s Address: 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia Address: Lindholmvej 3, DK-5800, Nyborg, Denmark Contact person: Colin Wiley Contact person: Jens Peter Rasmussen Tel: +61 2 9352 2285 Fax: +61 9352 2244 Tel: +4563317100 Fax: +45 6 331 7210 E-mail: colin.wiley@orica.com E-mail: jpr@kommunekemi.dk 5. Actual quantity: Tonnes (Mg): m^3 : 6. Actual date of shipment: 7. Packaging Type(s) (1): Type 9 (IBC), Number of packages: 400 TCU Typel (Drum) Special handling requirements: (2) Yes: 8.(a) 1st Carrier (3): 8.(b) 2nd Carrier: 8.(c) Last Carrier: Registration No: Registration No: Registration No: Patrick Logistics Ltd (Asciano) Name: Name: Name: Associated Danish Ports A/S Address 616 Great Western Highway Address: Address: Vesthavnsvej 33 Amdell Park NSW 2148, Australia DK-7000 Frederica Tel: +61 2 9852 9000 Tel: Tel: +45 7921 5000 Fax: +61 2 9672 7500 Fax: Fax: +45 7921 5005 E-mail: E-mail: E-mail: ---- To be completed by carrier's representative ---More than three carriers (2) Means of transport (1): Means of transport (1): Means of transport (1): Date of transfer: Date of transfer: Date of transfer: Signature: Signature: Signature: 9. Waste generator(s) - producer(s) (4;5;6): 12. Designation and composition of the waste (2): Registration No: HCB and chlorinated wastes containing HCB me: Orica Australia Pty. Ltd. Address: 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia Contact person: Colin Wiley 13. Physical characteristics (1): 2 (solid), 3 (viscous/paste) Tel: +61 2 9352 2285 Fax: +61 9352 2244 E-mail: colin.wiley@orica.com 14. Waste identification (fill in relevant codes) Site of generation (2): Orica 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia (i) Basel Annex VIII (or IX if applicable): 10. Disposal facility or recovery facility (ii) OECD code (if different from (i)): Registration No: (iii) EC list of wastes: 07.01.07* Name: Kommunekemi a/s (iv) National code in country of export: Lindholmvej 3, DK-5800, Nyborg, Denmark Address: (v) National code in country of import: (vi) Other (specify): Contact person: Jens Peter Rasmussen (vii) Y-code: Tel: +45 6 331 7100 Fax: +45 6 331 7210 (viii) H-code (1): H6.1 E-mail: jpr@kommunekemi.dk (ix) UN class (1): 6.1 Actual site of disposal/recovery (2) Kommunekemi, Nyborg, Denmark (x) UN number: 2729, 2811 11. Disposal/recovery operation(s) Waste HEXACHLOROBENZENE Waste, TOXIC, SOLID, (xi) UN shipping name: D-code / R-code (1): D10 (xii) Customs code(s) (HS): TARIC Code 29 03 62 15. Exporter's - notifier's / generator's - producer's (4) declaration: I certify that the above information is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into, that any applicable insurance or other financial guarantee is in force covering the transboundary movement and that all necessary sents have been received from the competent authorities of the countries concerned. Name Date Signature 16. For use by any person involved in the transboundary movement in case additional information is required 17. Shipment received by importer - consignee (if not facility): Name: Signature: TO BE COMPLETED BY DISPOSAL / RECOVERY FACILITY 18. Shipment received at disposal facility or recovery facility 19. I certify that the disposal/recovery of the waste described above has been completed Date of reception: Accepted Rejected*: Quantity received: Tonnes m³: *immediately contact Name: (Mg): competent authorities Approximate date of disposal/recovery: Disposal/recovery operation (1): Date: Name: Signature and stamp: Date: Signature (1) See list of abbreviations and codes on the next page (4) Required by the Basel Convention (2) Attach details if necessary (3) If more than three carriers, attach information as required in blocks 8 (a,b,c). (5) Attach list if more than one

(6) If required by national legislation

TRANSMISSION VERIFICATION REPORT

TIME : 09/12/2008 10:21 NAME : EGP FAX : 0123200024 TEL : 0123103527 SER.# : 000A5J434359

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

09/12 10:20 004532548364 00:01:01 03 OK STANDARD ECM



Department of Environmental Affairs and Tourism Waste Stream Management

Private Bag X447 Pretoria 0001 South Africa

Direct line:

+27 (012) 310 - 3857

Direct fax:

+27 (012) 320-0024

Cell: E-mail:

+27 (0) 082 772 9837

Web page:

dfischer@deat.gov.za http://www.gov.za

TELEFAX MESSAGE

To:

Ms Dorte Jakobsen

Danish Environmental Protection

Agency

Strandgade 29

1401 Copenhagen K

Denmark

From:

Ms Dee Fischer

Department of Environmental Affairs

and Tourism

Private Bag X447

PRETORIA

Fax: 00 45 32 66 01 00

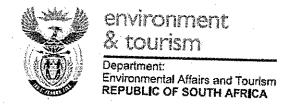
Our Ref:

004632548364

SUBJECT:NOTIFICATION FOR THE TRASNBOUNDARY MOVEMENT OF WASTE:AUH 082037T

Date: 09/12/2008

No of pages:3



Ref: 12/10/14/1/3/2
Enquiries: D Fischer
Tel: (012) 310-3857, Fax: (012) 320-0024, E-mail: dfischer@deat.gov.za

Ms Dorte Jakobsen
Danish Environmental Protection Agency
Strandgade 29
1401 Copenhagen K
DENMARK

Fax no: 00 45 32 66 01 00

Emai:impeksp@mst.dk

Dear Ms Jakobsen

NOTIFICATION FOR THE TRANSBOUNDARY MOVEMENT OF WASTE: Notification No.: AUH 086937R

The Department of Environmental Affairs and Tourism (DEAT) as the competent authority for the implementation of the Basel Convention on the Control of Transboundary Movement of Hazardous Waste and their Disposal in South Africa, has received a request from Oricca Australia (Pty) Ltd Australia to transport 800 tons of construction and demolition wastes (including mixed wastes) containing HCB to Kommunekemi a/s in Denmark for final disposal. The waste will be transported in 2 shipments to Kommunekemi a/s in Denmark for disposal between 28 February 2009 to 27 February 2010.

Having considered the supporting documents, the Department of Environmental Affairs and Tourism, on behalf of the South African government does not object to the transiting of the waste through South African waters on the following conditions:

- The waste is not removed from the containers;
- The containers do not leave the export area of the port ; and
- The containers are not unloaded for a period in excess of two weeks.

Yours faithfully

Ms/D Fischer

Director: Waste Stream Management

Department of Environmental Affairs and Tourism

Date: 8/12/2008

1. Exporter - notifier Registration No:	<u>y moveme</u>	III COT OTTE OTTE	CIICO OI V	A STATE OF TAXABLE	ICA IA)	
2 Exporter - notifier Registration 140;	3. Notif			18693		
Name: Orica Australia Pty. Ltd.		1 concerning	110011	00.12		
Address: 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia	A.(i) Indiv	idual shipment:	[] (:	i) Multiple sh	F	_
	B.(i) Dispo		x (i	i) Recovery:	ipments:	Ä
Contact person: Colin Wiley		onsented recove	ne facilite /2	:3) Yes		
Tel: +61 2 9352 2285 Fax: +61 9352 2244					L N	
E-mail: colin.wiley@orica.com		ended number		: Two	ships / 50 To	CU
2. Importer - consignee Registration No:		ended quantity				
Name: Kommunekemi a/s	Tonnes (Mg) m ³ :): 800 Mg (Net) / 1000 i	MG (Gross)		
Address: Lindholmvej 3, DK-5800, Nyborg, Denmark		period of time	for shipmon	t(e) (1).		
Constant .	First departu	re: Not before	28/02/2009	Last departure:	Not aff	er 27/02/201
Contact person: Jens Peter Rasmussen Tel: +45 6 331 7100 Fax: +45 6 331 7210	7. Packaging	g type(s) (5):	Type 9		NOI DIE	61 Z//UZ/ZU II
Tel: +45 6 331 7100 Fax: +45 6 331 7210 E-mail: jpr@kommunekemi.dk	Special hand	dling requireme	ents (6):	Yes:	No:	X
3. Intended carrier(s) Registration No:	l1. Disposai	/ recovery oper	ation(s) (2)		·	
Name(7): To be advised		ode (5): D10		$v = v^*$		
Address:	Technology of	employed (6):	High Temp	erature Incinera	tion on land	
iddress.	i					
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		Fi	nal disposal	; Australia do	es not have	and canno
Contact person:	Reason for ex	mort (1.6). re	asonably ac	quire the tecl	mical capac	ity and th
		ne	cessary com	mercial faciliti	es in order t	o dispose o
el: Fax:	1	. u	e HCB waste	in an environn	nentally sound	d manner.
-mail:	12. Designati	ion and compos	itian of the	Typete (C)		
leans of transport (5):	120 2 Congillati	on and compos	trion of the	waste (0):		•
Waste generator(s) - producer(s) (1,7,8) Registration No: CVR 3448 4414	Comptens					
ame: Orica Australia Pty. Ltd.	Construction	and demolition	wastes (inclu	ding mixed was	stes) containii	ng HCB
ddress: 16-20 Beauchamp Road, Matraville. NSW, 2036, Australia						
ontact person: Colin Wiley	13. Physical of	haracteristics	(5):	2 (solid)	*****	
el: +61 2 9352 2285 Fax: +61 9352 2244	14 777					
mail: colin.wiley@orica.com	(i) Passi Ama	entification (fill	in relevant c	odes)		
te and process of generation (6) 16-20 Beauchamp Road Matraville NSW	(ii) OFCD co	ex VIII (or IX if de (if different fr	applicable):	A3170		
aste by product of chlorinated solvents and PVC manufacture	(iii) EC list of	wastes 170	9.03*	* .		
Disposal facility (2): X or recovery facility (2):	(iv) National c	ode in country				
ogistation ino.	(v) National co	ode in country o	f import:			
ddroes Lindholman 2 DIV coop at the	(vi) Other (spe	cify):	• "			•
	(vii) Y-code:	Y41,	Y6			
ontact person: Jens Peter Rasmussen	(viii) H-code ((5): H12				
el: +45 6 331 7100 Fax: +45 6 331 7210	(ix) UN class (x) UN Number		•			
-mail: jpr@kommunekemi.dk		ing name: Env	/ironmantalls	r homedana ark		
5. (a) Countries/states concerned, (b) code No. of competent authorities where an	pplicable, (c) sp	ecific points of	exit or entry	(border crossin	g or port)	
ate of export - dispatch State(s) of transit (entry and exit) Australia South Africa				State of impo	rt - destinatio	n
) South Africa				Denmark		
)	1					
Customs offices of entry and/or exit and/or export (European Community):			····			
Customs offices of entry and/or exit and/or export (European Community): Exit:		Ex	oort:			
Customs offices of entry and/or exit and/or export (European Community): try: Exit: Exporter's - notifier's / generator's - producer's //) declaration:						
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Movement document for transboundary movements/shipments of waste (Annex 1B) 1. Corresponding to notification No: 2. Serial/total number of shipments: 3. Exporter - notifier Registration No: 4. Importer - consignee Registration No: CVR 3448 4414 Name: Orica Australia Pty. Ltd. Name: Kommunekemi a/s Address: 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia Address: Lindholmvej 3, DK-5800, Nyborg, Denmark Contact person: Colin Wiley Contact person: Jens Peter Rasmussen Tel: +61 2 9352 2285 Fax: +61 9352 2244 +45 6.331 7100 E-mail: colin.wiley@orica.com +45 6 331 7210 E-mail: jpr@kommunekemi.dk 5. Actual quantity: Tonnes (Mg): m б. Actual date of shipment: 7. Packaging Type(s) (1): Type 9 (IBC), Number of packages: 50 TCU Special handling requirements: (2) 8.(a) 1st Carrier (3): 8.(b) 2nd Carrier: 8.(c) Last Carrier: Registration No: Registration No: Registration No: Name: Patrick Logistics Ltd (Asciano) Name: Name: Associated Danish Ports A/S 616 Great Western Highway Address: Address: Address: Vesthavnsvei 33 Amdell Park NSW 2148, Austrlaia DK-7000 Frederica Tel: +61 2 9852 9000 Tel: Tel: +45 7921 5000 Fax: +61.2 9672 7500 Fax: Fax: +45 7921 5005 E-mail: E-mail: E-mail: ---- To be completed by carrier's representative More than three Means of transport (1): carriers (2) Means of transport (1): Means of transport (1): Date of transfer: Date of transfer: Date of transfer: Signature: Signature: Signature: 9. Waste generator(s) - producer(s) (4;5;6): 12. Designation and composition of the waste (2): Registration No: Construction and demolition wastes (including mixed wastes) containing HCB Orica Australia Pty. Ltd. Audress: 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia Contact person: Colin Wiley 13. Physical characteristics (1): 2 (solid) Tel: +61 2 9352 2285 Fax: +61 9352 2244 colin.wiley@orica.com E-mail: 14. Waste identification (fill in relevant codes) Site of generation (2): Orica 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia (i) Basel Annex VIII (or IX if applicable): 10. Disposal facility or recovery facility (ii) OECD code (if different from (i)): Registration No: (iii) EC list of wastes: 17.09.03* Name: Kommunekemi a/s (iv) National code in country of export: Address: Lindholmvej 3, DK-5800, Nyborg, Denmark (v) National code in country of import: (vi) Other (specify): Contact person: Jens Peter Rasmussen (vii) Y-code: Y41, Y6 +45 6 331 7100 +45 6 331 7210 (viii) H-code (1): H12 E-mail: jpr@kommunekemi.dk (ix) UN class (1): Actual site of disposal/recovery (2) Kommunekemi, Nyborg, Denmark (x) UN number: 3077 11. Disposal/recovery operation(s) (xi) UN shipping name: Environmentally hazardous substance, n.o.s. D-code / R-code (1): D10 (xii) Customs code(s) (HS): TARIC Code 38 25 61 15. Exporter's - notifier's / generator's - producer's (4) declaration: I certify that the above information is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into, that any applicable insurance or other financial guarantee is in force covering the transboundary movement and that all necessary ents have been received from the competent authorities of the countries concerned. Name Signature 16. For use by any person involved in the transboundary movement in case additional information is required 17. Shipment received by importer - consignee (if not facility): Date: Name: Signature: TO BE COMPLETED BY DISPOSAL / RECOVERY FACILITY 18. Shipment received at disposal facility or recovery facility 19. I certify that the disposal/recovery of the waste described above has been completed Date of reception: Accepted Rejected*: Quantity received: Tonnes m³: *immediately contact Name: (Mg): competent authorities Approximate date of disposal/recovery: Disposal/recovery operation (1): Date: Name: Signature and stamp: Date: Signature (1) See list of abbreviations and codes on the next page (4) Required by the Basel Convention (2) Attach details if necessary (3) If more than three carriers, attach information as required in blocks 8 (a,b,c). (5) Attach list if more than one

(6) If required by national legislation



Department of Environmental Affairs and Tourism Waste Stream Management

Private Bag X447 Pretoria 0001 South Africa

Direct line:

+27 (012) 310 - 3857

Direct fax:

+27 (012) 320-0024

Cell:

+27 (0) 082 772 9837

E-mail:

dfischer@deat.gov.za

Web page:

http://www.gov.za

TELEFAX MESSAGE

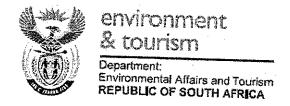
To	
Ms Dorte Jakobsen	From:
Danish Environmental Protection	Ms Dee Fischer
Agency	Department of Environmental Affairs and Tourism
Strandgade 29	Private Bag X447
1401 Copenhagen K	PRETORIA
Denmark	
Fax: 00 45 32 66 01 00	Our Ref:
004532548364	
SUBJECT:NOTIFICATION FOR THE WASTE:AUH 086937R	TRASNBOUNDARY MOVEMENT OF
Date: 09/12/2008	
No of pages:3	

TRANSMISSION VERIFICATION REPORT

TIME : 09/12/2008 10:16 NAME : EQP FAX : 0123200024 TEL : 0123103527 SER.# : 000A5J434359

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

09/12 10:15 004532548364 00:01:11 02 OK STANDARD ECM



Ref: 12/10/14/1/3/2 Enquiries: D Fischer Tel: (012) 310-3857, Fax: (012) 320-0024, E-mail: dfischer@deat.gov.za

Ms Dorte Jakobsen
Danish Environmental Protection Agency
Strandgade 29
1401 Copenhagen K
DENMARK

Fax no: 00 45 32 66 01 00

Emai:impeksp@mst.dk

Dear Ms Jakobsen

NOTIFICATION FOR THE TRANSBOUNDARY MOVEMENT OF WASTE: Notification No.: AUH 0866370

The Department of Environmental Affairs and Tourism (DEAT) as the competent authority for the implementation of the Basel Convention on the Control of Transboundary Movement of Hazardous Waste and their Disposal in South Africa, has received a request from Oricca Australia (Pty) Ltd Australia to transport 300 tons of crushed packaging, contaminated with HCB and chlorinated wastes to Kommunekemi a/s in Denmark for final disposal. The waste will be transported in 2 shipments to Kommunekemi a/s in Denmark for disposal between 28 February 2009 to 27 February 2010.

Having considered the supporting documents, the Department of Environmental Affairs and Tourism, on behalf of the South African government does not object to the transiting of the waste through South African waters on the following

The waste is not removed from the containers;

The containers do not leave the export area of the port; and

The containers are not unloaded for a period in excess of two weeks.

Yours faithfully

Ms. D Fischer

Director: Waste Stream Management

Department of Environmental Affairs and Tourism

Date: 9/12/2008.

1. Exporter - notifier Registration No:	y movements/shipments of waste (Annex 1A)
	3. Notification AUH \$86637 0
Name: Orica Australia Pty. Ltd.	Notification concerning
Address: 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia	A (i) Individual abituates
a	B.(i) Disposal (1): (ii) Multiple shipments: X
Contact person: Colin Wiley	C. Pre-consented recovery facility (2;3) Yes No
Tel: +61 2 9352 2285 Fax: +61 9352 2244	
E-mail: colin.wiley@orica.com	
2. Importer - consignee Registration No:	5. Total intended quantity (4): Tonnes (Mg): 300 Mg (Net) / 350 Mg (Gross)
Name: Kommunekemi a/s	Tonnes (Mg): 300 Mg (Net) / 350 Mg (Gross)
Address: Lindholmvej 3, DK-5800, Nyborg, Denmark	6. Intended period of time for shipment(s) (4):
	First donombres - Nathafass 00/00/0000 -
Contact person: Jens Peter Rasmussen	7. Packaging type(s) (5): Type 9 (FIBC)
Tel: +45 6 331 7100 Fax: +45 6 331 7210	Special handling requirements (6): Yes: No:
-mail: jpr@kommunekemi.dk	11. Disposal / recovery operation(s) (2)
. Intended carrier(s) Registration No:	D-code / R-code (5): D10
lame(7): To be advised	Technology employed (6): High Temperature Incineration on land
Address:	
	Final disposal; Australia does not have a
ontact person:	Reason for export (1;6): reasonably acquire the technical capacity
	necessary commercial facilities in order to o
el: Fav	the HCB waste in an environmentally sound n
et: Fax. -mail:	<u></u> .
leans of transport (5):	12. Designation and composition of the waste (6):
Waster	
ame: Orica Australia Ptv. Ltd.	Crushed packaging, contaminated with HCB and chlorinated wastes
ddress: 16-20 Beauchamp Road, Matraville. NSW, 2036, Australia	and amountained wasies
, and the state of	13. Physical characteristics (5): 2 (solid)
ontact person: Colin Wiley	13. Physical characteristics (5): 2 (solid)
zł: +61 2 9352 2285 Fax: +61 9352 2244	14. Waste identification (fill in relevant codes)
mail: colin.wiley@orica.com	(i) Basel Annex VIII (or IX if applicable): A3170
te and process of generation (6) 16-20 Beauchamp Road, Matraville, NSW	(ii) OECD code (if different from (i)):
aste by product of chlorinated solvents and PVC manufacture	(iii) EC list of wastes: . 15.01.10*
Disposal facility (2): X or recovery facility (2):	(iv) National code in country of export:
gistration No:	(v) National code in country of import:
	(vi) Other (specify):
J. S. C. Stood, Tyborg, Delimark	(vii) Y-code: Y41, Y6
	(viii) H-code (5): H12
F 145 6 331 7100	(ix) UN class (5): 9
mail: jpr@kommunekemi.dk	(x) UN Number: 3077 (xi) UN Shipping name: Environmentally hazardous substance, n.o.s
tual site of disposal/recovery: Kommunekemi Nyborg Denmark	(vii) Customs and (a) (10)
(a) Countries/states concerned, (b) code No. of competent authorities where are	oplicable (c) specific points of evit or entry (horder arrowing or evit
otate(s) of transit (entry and exit)	State of import - destination
Australia South Africa	
	Denmark
Customs offices of entry and/or exit and/or export (European Community):	
ry: Exit:	Export:
Exporter's - notifier's / generator's - producer's (1) declaration:	
rtify that the information is complete and correct to my best knowledge. I also ce	ertify that legally enformable
ered into and that any applicable insurance or other financial guarantee is or shall	The inference according to the A
orter's - notifier's name: Bill Crowe Date: 17/11	
parentoria menduanda nama in in c	1/2008 Signature: WRAGU annexes attack
//11	
Acknowledge TOP ART MEA TO A TO THE COMPETE OF THE ACKNOWLEDGE TO THE	TENT AUTHORITIES
TV 6 - C . E programme to the first hand and it is a second to the contract of	20. Written consent (1;8) to the movement provided by the
ntry: AFFAIRS AND TOURISM"	competent authority of (country):
incation received one with the second of the second one of the sec	Consent given on: Consent valid from:
nowledgement enter.	Specific conditions: No. [7] ISV
le of competent authorities and a second	Specific conditions: No: If Yes, see block 21 (6): Name of competent authority:
np and/or signature: (((())) ZUUU -12- 0 8 ((())) s	Stamp and/or signature:
CHEMICAL AND HAZARDOUS	
CHEMICAL AND HAZARDOUS	
CHEMICAL AND HAZARDOUS Specific conditions on consequence pre-managements for objecting	
CHEMICAL AND HAZARDOUS Specific conditions on constructs present the property of the property of the Basel Convention.	
CHEMICAL AND HAZARDOUS Specific conditions on consyntate per managements for objecting Required by the Basel Convention. In the case of an R12/R13 or D13-D15 operation, also attach corresponding in	nformation on any (5) See list of abbreviations and codes on the next page
CHEMICAL AND HAZARDOUS Specific conditions on consystant principal and	2 facility lies when (0) Attach details it necessary
CHEMICAL AND HAZARDOUS Specific conditions on consputate per managements for objecting	nformation on any (5) See list of abbreviations and codes on the next page 2 facilit(y)ies when (7) Attach list if more than one (8) If required by national legislation

Movement document for transboundary movements/shipments of waste (Annex 1B) 1. Corresponding to notification No: 2. Serial/total number of shipments: / 30 3. Exporter - notifier Registration No: 4. Importer - consignee Registration No: CVR 3448 4414 Name: Orica Australia Pty. Ltd. Name: Kommunekemi a/s Address: 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia Address: Lindholmvej 3, DK-5800, Nyborg, Denmark Contact person: Colin Wiley Contact person: Jens Peter Rasmussen Tel: +61 2 9352 2285 Fax: +61 9352 2244 Tel· +45 6 331 7100 Fax: E-mail: colin.wiley@orica.com +45 6 331 7210 jpr@kommunekemi.dk E-mail: 5. Actual quantity: Tonnes (Mg): m³ 6. Actual date of shipment: 7. Packaging Type(s) $\overline{(l)}$: Type 9 (IBC), Number of packages: 30 TCU Special handling requirements: (2) No: x 8.(a) 1st Carrier (3): 8.(b) 2nd Carrier: 8.(c) Last Carrier: Registration No. Registration No: Registration No: Patrick Logistics Ltd (Asciano) Name: Name: Name: Associated Danish Ports A/S Address: 616 Great Western Highway Address: Address: Vesthavnsvej 33 Amdell Park NSW 2148, Australia DK-7000 Frederica Tel: +61 2 9852 9000 Tel: Tel: +45 7921 5000 Fax: +61 2 9672 7500 Fax: Fax: +45 7921 5005 E-mail: E-mail: E-mail: To be completed by carrier's representative -More than three Means of transport (1): carriers (2) Means of transport (1): Means of transport (1): Date of transfer: Date of transfer: Date of transfer: Signature: Signature: Signature: 9. Waste generator(s) - producer(s) (4;5;6): 12. Designation and composition of the waste (2): Registration No: Crushed packaging, contaminated with HCB and chlorinated wastes. me: Orica Australia Pty. Ltd. 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia _dress: Contact person: Colin Wiley 13. Physical characteristics (1): 2 (solid) Tel: +61 2 9352 2285 Fax: +61 9352 2244 E-mail: colin.wiley@orica.com 14. Waste identification (fill in relevant codes) Site of generation (2): Orica 16-20 Beauchamp Road, Matraville, NSW, 2036, Australia (i) Basel Annex VIII (or IX if applicable): 10. Disposal facility X or recovery facility (ii) OECD code (if different from (i)): Registration No: (iii) EC list of wastes: 15.01.10* Name: Kommunekemi a/s (iv) National code in country of export: Lindholmvej 3, DK-5800, Nyborg, Denmark Address: (v) National code in country of import: (vi) Other (specify): Contact person: Jens Peter Rasmussen (vii) Y-code: Y41, Y6 Tel: +45 6 331 7100 +45 6 331 7210 (viii) H-code (1): H12 E-mail: jpr@kommunekemi.dk (ix) UN class (1): Actual site of disposal/recovery (2) Kommunekemi, Nyborg, Denmark (x) UN number: 3077 11. Disposal/recovery operation(s) (xi) UN shipping name: Environmentally hazardous substance, n.o.s. D-code / R-code (1): D10 (xii) Customs code(s) (HS): TARIC Code 38 25 61 15. Exporter's - notifier's / generator's - producer's (4) declaration: I certify that the above information is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into, that any applicable insurance or other financial guarantee is in force covering the transboundary movement and that all necessary consents have been received from the competent authorities of the countries concerned. Signature 16. For use by any person involved in the transboundary movement in case additional information is required 17. Shipment received by importer - consignee (if not facility): Date: TO BE COMPLETED BY DISPOSAL / RECOVERY FACILITY 18. Shipment received at disposal facility or recovery facility 19. I certify that the disposal/recovery of the waste described above has been completed Date of reception: Accepted | Rejected*: | Quantity received: Tonnes m³: *immediately contact Name: competent authorities Approximate date of disposal/recovery: Disposal/recovery operation (1): Date: Name: Signature and stamp: Date: Signature (1) See list of abbreviations and codes on the next page (4) Required by the Basel Convention (2) Attach details if necessary (3) If more than three carriers, attach information as required in blocks 8 (a,b,c). (5) Attach list if more than one

(6) If required by national legislation

TRANSMISSION VERIFICATION REPORT

TIME : 09/12/2008 10:19 NAME : EQP FAX : 0123200024 TEL : 0123103527 SER.# : 000A5J434359

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

09/12 10:18 004532548364 00:01:00 03 OK STANDARD ECM



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TELEFAX MESSAGE

To: From: Ms Dorte Jakobsen Ms Dee Fischer Danish Environmental Protection Department of Environmental Affairs Agency and Tourism Strandgade 29 Private Bag X447 1401 Copenhagen K **PRETORIA** Denmark Fax: 00 45 32 66 01 00 Our Ref: SUBJECT: NOTIFICATION FOR THE TRASNBOUNDARY MOVEMENT OF WASTE: AUH 0866370 Date: 09/12/2008 No of pages:3