



REQUIREMENTS AS EVIDENCE FOR COLLECTION AND FINAL RECYCLING UNDER THE EXTENDED PRODUCER RESPONSIBILITY REGULATIONS

S.L. 549.89 – WASTE MANAGEMENT (ELECTRICAL & ELECTRONIC EQUIPMENT) REGULATIONS
 S.L. 549.54 – WASTE MANAGEMENT (WASTE BATTERIES & ACCUMULATORS) REGULATIONS
 S.L. 549.36 – WASTE MANAGEMENT (END OF LIFE VEHICLES) REGULATIONS

THIS DOCUMENT IS CONSIDERED TO BE A "LIVING DOCUMENT" AND THE ENVIRONMENT AND RESOURCES AUTHORITY (ERA) MAY UPDATE IT FROM TIME TO TIME AS DEEMED NECESSARY. THE INFORMATION PROVIDED IN THIS DOCUMENT IS FOR GUIDANCE ONLY.

All economic operators under the Extended Producer Responsibility (EPR) Regulations, including producers, waste compliance schemes and authorised facilities are required to possess amongst others the following documentation as evidence for the collection of waste and final recovery or disposal of waste:-

- A **waste recovery or disposal certificate** (Refer to Section A);
- A valid **Consignment Permit** and **Consignment Note(s)**, where applicable (Refer to Section B); and
- **Records of "receipts"** for acceptance of waste on site and removal of waste for further treatment or disposal offsite.

All producers, authorised waste compliance schemes as well as authorised treatment facilities have a duty to keep such records for a period of at **least 3 years** in line with their relevant permits.

All documentation being provided should be clear and include an appropriate auditable trail of all transfers from the point of waste generation to the final recycling process. Only the person who has this information is to issue the waste recovery/disposal certificate.

A. INFORMATION TO BE CONTAINED IN CERTIFICATE

All economic operators, including producers, waste compliance schemes and authorised facilities are to ensure that all waste recovery/disposal certificates issued on their behalf are to contain the following information:

- Unique Sequential Identification Number;
- Name of waste management undertaking or establishment issuing the certificate and permit number under which certificate is being issued;
- Name of the waste generator;
- Date of waste collection;
- Date of issuance;
- Type of waste ^{NOTE 1};
- EWC code pursuant to Commission Decision 2000/532/EC and its amendments;
- Amounts received by the facility per waste stream ^{NOTE 2};
- Fate of waste ^{NOTE 3};
- Recovery and recycling rates achieved per waste stream ^{NOTE 4}.

NOTE¹ Certificate is to specify:-

- In the case of WEEE, the category of WEEE pursuant to Schedule 1 of S.L. 549.89.
- In the case of waste batteries or accumulators, the category of battery or accumulator as defined in regulation 3(1) of S.L. 549.54.

NOTE² Certificate is to indicate whether amounts are in kilos or tonnes.

NOTE³ Certificate is to specify whether waste:-

- has been exported for treatment (specifying R code) in compliance with the Waste Shipments Regulation (EC (No) 1013/2006) and to any administrative procedures required by the Authority;
- has been exported for disposal (specifying D code) in compliance with the Waste Shipments Regulation (EC (No) 1013/2006) and to any administrative procedures required by the Authority;
- has been treated locally (specify R code and final recycling facility);
- has been disposed locally (specify D code and final disposal facility);
- has been collected and is stored on site at date of issuance pending treatment.

Kindly note that it is imperative that waste collected in a particular year is indeed treated in the same year, for it to be accounted for as recovered/recycled within the same particular year.

NOTE⁴ Certificate is to state:-

- In the case of WEEE, the final recycling certificates that are issued for compliance with S.L. 549.89 should include the actual amounts of WEEE recovered and recycled, by Category of WEEE.
- In the case of waste batteries and accumulators, the final recycling certificates that are issued for compliance with S.L. 549.54 should include the achieved actual recycling efficiencies in line with Commission Regulation (EU) 493/2012 laying down detailed rules regarding the calculation of recycling efficiencies of the recycling processes of waste batteries and accumulators.

B. SPECIFIC REQUIREMENTS FOR THE TRANSFER OF WASTE

All movements of WEEE, waste batteries and accumulators and any hazardous waste arising from the dismantling of end-of life vehicles within the territory of Malta should be covered by a valid Consignment Permit (CP) and each transfer covered by a Consignment Note (CN) as proof of such movement, pursuant to the provisions of S.L. 549.63 – the Waste Regulations and to any administrative procedures set by the Authority.

Such documentation is to be provided by all economic operators, including producers, waste compliance schemes and authorised facilities to the Competent Authority as part of their reporting obligations.