

114 / AMINO

Environmental Effects

The proposed warehousing facilities will not produce any significant environmental effects.

115 / AMINO

Effect on Other Sites

It is in our opinion that the proposed warehousing facilities will not have an effect on other adjacent sites.

116 / AMINO

Exportation Evidence- Incineration Abroad.

Messrs

G.S.B. Sonderabfälle - Entsorgung
Bayern GmbH
Auberer Ring 50, BAAR
EBENHAUSEN
MUNCH -GERMANY

VAT NO: DE 129521680

Attn: Miss Annet Dittrich
Tel : 0049845391241
Fax : 0049845391304



Amino Chemicals Ltd

A61 Industrial Estate Marsa - HMR 15, Malta
Tel (+356)249223/4/5 - Telefax 249226

VAT NO : MT.1115-4213

PROFORMA INVOICE	Date
No.24/24	29.11.06

Order Ref:	Clients Code	Port
-	-	MUNICH-GERMANY VIA GENOVA PORT
Payment Terms	Payment to	-

Part no.	Description	Boxes	Quantity	Price	Net Amount
	SOLVENT MIXTURE		Kg. 21,500.00	EUR 0,10/Kg	EUR 2.150,00
	EWC CODE 070703*				
	UN 1993				
	VALUE FOR CUSTOMS PURPOSES ONLY				
	MATERIAL BEING SHIPPED FOR INCINERATION AS PER ATTACHED NOTIFICATION MT00052 AND MOVEMENT DOCUMENT : NO24/24				
	GOODS ARE OF EUROPEAN ORIGIN AND ARE IN FREE CIRCULATION WITHIN THE EU.				
	BULK TANK CONTAINER NO : SA 1U 2103026				
	NET WEIGHT: KG 21,500.00				
	TARE WEIGHT: KG 4,830.00				
	GROSS WEIGHT: KG 26,330.00				
	DELIVER TO :	G.S.B. Sonderabfälle - Entsorgung Bayern GmbH Auberer Ring 50, BAAR EBENHAUSEN MUNCH -GERMANY			
		Attn: Miss Annet Dittrich Tel : 00498453/91-241 Fax : 0049845391304			

V.A.T

V.A.T

Total Amount

EUR 2.150,00

Amino Chemicals Ltd.
A61, Industrial Estate,
Marsa. LQA 06
Malta.

Analysis Report Movement Tracking Form 24/24 MT 00052

Mix Solvent 133 (N°1 Isotank)	
Methanol	7.71%
Ethanol	0.31%
Acetonitrile	10.09%
Acetone	11.26%
Isopropanol	0.04%
Dichloromethane	0.33%
Exane	0.72%
Sec-Butanol	17.73%
Ethyl Acetate	4.26%
Tetraydrofurane	18.65%
N-butanol	0.14%
Dimethylsofossido	2.38%
Toluene	26.26%
Different solvent in small quantity	0.06%
Water	10.51 %

TRANSFRONTIER MOVEMENT OF WASTE - Movement / Tracking Form EUROPEAN COMMUNITY (a)

1. Notifier/exporter (name, address) and registration N° where applicable: AMINO CHEMICALS LIMITED A61, Industrial Estate Marsa TQA 06, MALTA Tel.: +356 21 24 92 23/4/5 Fax: +356 21 24 92 26 Contact person: Dr. Philip MICALLIEF		3. Corresponding to Notification N° MT 00052		4. Serial number of shipment: 24/24	
2. Consignee (name, address) and registration N° where applicable: G.S.B. SONDERABFALLE ENTSGUNG BAYERN GMBH Auberer Ring 50, 85107 Baar Ebenhausen Munich, GERMANY Tel.: +49 08453 91241 Fax: +49 08453 91230 Contact person: Frau HAIEK		8. Disposal/recovery facility (name, location, address): G.S.B. SONDERABFALLE ENTSGUNG BAYERN GMBH Auberer Ring 50, 85107 Baar Ebenhausen, Munich, GERMANY Tel.: +49 08453 91241 Fax: +49 08453 91230 Registration N° where applicable: 821-8745-7/88 and limit of validity: Contact person: Frau HAIEK			
5. 1st Carrier (name, address): ATTRANS LIMITED Attrans Depot, Mdina Road Zabbug ZBG 06, MALTA Registration N°: C 8520 (where applicable) Tel.: +356 21 46 12 59 Fax: +356 21 46 56 75		6. 2nd Carrier (name, address): STARTRASPORTI INTERNAZ S.R.L. Via Mantova 58 20089 Rozzano - MI, ITALY Registration N°: 71 195 571 756 (where applicable) Tel.: +39 02-90402200 Fax: +39 02-90402221		7. Last Carrier (name, address): ANTON SIESSMEIER GMBH St. Stefan Strasse 51 86551 Aichach-Gallenbach, AUSTRIA Registration N°: I 771 B0000 00055 (where applicable) Tel.: +49 8251 819820 Fax: +49 8251 8198234	
10. Identity of means of transport: R+S SAIU 2103026 Date of transfer: Signature of Carrier's Representative:		11. Identity of means of transport: R Date of transfer: Signature of Carrier's Representative:		12. Identity of means of transport: R 11-12-06 Date of transfer: Signature of Carrier's Representative:	
13. Name and chemical composition of the waste: Solvent Mixture (see Annex II)				14. Physical characteristic (2): 5	
15. Waste identification code - In country of export/despatch: EWC Code 07 07 03*, 14 06 02* - In country of import/destination: International Waste Identification Code (IWIC): European Waste Catalogue (EWC): EWC Code 07 07 03*, 14 06 02* Other (specify):				17. Actual quantity (b) 21,500 Kg litres	
16. OECD classification (1): amber <input type="checkbox"/> red <input type="checkbox"/> and number: other* <input type="checkbox"/> *(attach details)				18. Number of Isotank Packages: 1993 UN Class (2): 3, 6.1 (see Annex II) FLAMMABLE LIQUID	
20. Special handling instructions: Caution		22. Notifier/exporter's declaration: I certify that the information in blocks 1 to 9 and 13 to 21 above is complete and correct to the best of my knowledge. I also certify that legally-enforceable written contractual obligations have been entered into, that any applicable insurance or other financial guarantees are in force covering the transfrontier movement, and that: (i) all necessary consents have been received; or (ii) the shipment is directed at a recovery facility within the OECD area and no objection has been received from any of the concerned countries within the 30 day tacit consent period; or (iii) the shipment is directed at a recovery facility pre-authorised for that type of waste within the OECD area; such an authorisation has not been revoked, and no objection has been received from any of the concerned countries. Name: Dr. Philip MICALLIEF Signature: <i>Philip Micallief</i> Date: 28 November 2006 *(delete sentences not applicable)			
21. Actual date of shipment: 4 December 2006		TO BE COMPLETED BY CONSIGNEE / DISPOSAL / RE/RECOVERY FACILITY			
23. Shipment received by consignee on: (If not disposal/recovery facility) Quantity received (b): Kg litres Date: Name: Signature: *(Immediately contact competent authorities)		24. Shipment received at disposal/recovery facility on: Quantity received (b): Kg litres Date: 11-12-06 Name: GSB - Sonderabfall-Entsorgung Bayern GmbH Signature: <i>GSB</i> Disposal/recovery to be completed by: Entsorgungsbetrieb Ebenhausen Method of disposal/recovery: Auberer Ring 50, 85107 Baar-Ebenhausen *(Immediately contact competent authorities)		25. I certify that the disposal/recovery of the waste described above has been completed* Date: Name: Signature: *(not required by the OECD control system)	

- (1) Enter X in the appropriate box(es). (2) See codes on the reverse. (3) If more than three carriers, attach information as required by blocks 6 and 11.
(a) Forms also used by OECD.
(b) Indicate one of the two. Competent authorities are allowed to ask for the quantity in kg only.

Waste Management Team
Malta Environment
& Planning Authority
P.O. Box 200, Marsa GPO 01
MALTA

FAX MESSAGE

D054805

2 page(s) to follow

Fax to **AMINO Chemicals Ltd.**
Attn. Mr. Micallef

Fax no. +356 21 249226

Copy to **Regierung von Oberbayern**
z.Hd. Frau Seltz

Telefax-Nr. +49 89 2176-2858

Fax from Matthias Krämer / Bettina Schnuir

Date 14.12.06

Re: **Waste acceptance/disposal certificates**



**GSB - SONDERABFALL-
ENTSORGUNG BAYERN GMBH**

Sales Dept.

Äußerer Ring 50
85107 Baar-Ebenhausen
Deutschland

Telefon +49 84 53 / 33 66 231
Telefax +49 84 53 / 33 66 230

Dear Sir or Madam,

attached please find following certificates for waste shipments received:

1. Waste acceptance certificate(s)

Disposal will be confirmed once waste has completely been destroyed

Notification	serial no. of shipment
MT00052	24

2. Disposal certificates

These disposal certificates are being posted to you:

Notification	serial no. of shipment
MT00052	23

Please do not hesitate to contact us if any further information required.

Kind regards

117 / AMINO

SOP: Contamination and Spillages

STANDARD OPERATING PROCEDURE

Procedure	SOP-TS-002	Compilation date	30/11/2006
Edition n°	1	In force since	01/12/2006
Replace edition n°		Expiry date	30/11/2008
Reason		Copy n°	
Written by:		Checked by:	
Approved by:	Plant Manager	Quality Assurance	

TITLE : "CHEMICALS SPILLS AND CONTAINMENT"

Distribution list

Original : Quality Assurance

Copies : Production Manager-Managing Director-Plant Manager-Quality Control

1 Purpose

The purpose of this procedure is to teach the personnel on how to intervene in case of chemical spillage in the plant area.

2 Application Field

This procedure must be followed throughout the factory: production area, stores of raw materials, intermediate and finished goods, laboratories, underground holding tanks area and scrubbing towers area.

3 Responsibility

The safety officer keeps this procedure up to date.

The Quality Assurance approves and distributes this procedure.

The supervisors are responsible to train the production personnel and follow this procedure in case of emergency.

All personnel must follow this procedure

4 Description

In case of chemical spillage in and around factory surroundings proceed as follow:

- Using all available safety equipment try to stop the continuation of the spill utilising the available tools (EX.: closing valve if is present: in case of a damaged drum re-position)
- Ask for help from personnel close-by and informing as soon as possible the supervisor who has the responsibility of giving the necessary alarm.
- Securing the plant close to the accident: if possible switching off electric motors and moving machinery.
- In case of liquid spillage, surround the area with sand or sawdust (held in red containers throughout the factory) to prevent the liquid from spreading. Where a gutter is present intercept with sand at the closest possible point

STANDARD OPERATING PROCEDURE

Procedure	SOP-TS-002	Compilation date	30/11/2006
Edition n°	1	In force since	01/12/2006
Replace edition n°		Expiry date	30/11/2008
Reason		Copy n°	
Written by:		Checked by:	
Approved by:	Plant Manager	Quality Assurance	

TITLE : "CHEMICALS SPILLS AND CONTAINMENT"

- Make sure extinguishers are available within the spillage area and position any aspirators if possible.
- In case of solids, cover the powder using a fire protective blanket to avoid dispersing.
- Get hold of a MSDS (material safety data sheet) and all the appropriate safety equipment
- Using the appropriate tools collect the spilled substance into a polyethylene drum and close properly.
- Label the container indicating the substance collected (including risk label) and stock in a secure place to be sent for destruction.
- Following the MSDS description clean the affected area using the proper solutions.
- The safety officer must report the event in detail.

History: SOP-TS-002 edition 1