ANNEX IX

ADDITIONAL QUESTIONNAIRE FOR REPORTS BY MEMBER STATES PURSUANT TO ARTICLE 51(2)

Art. 11(1)(a)	Information on the measures taken to prohibit generally or partially shipments of waste between Member States In order to implement the principles of proximity, priority for recovery and self-sufficiency at Community and national levels in accordance with Directive75/442/EEC Has this provision been applied? Yes □ No □ (please tick √ as appropriate) If yes, please provide details of the measures taken:					
	Additional remarks:					
	Information on the measures taken to object systematically to shipments of waste between Member States In order to implement the principles of proximity, priority for recovery and self-sufficiency at Community and national levels in accordance with Directive 75/442/EEC Has this provision been applied? Yes □ No □ (please tick √ as appropriate) If yes, please provide details of the measures taken:					
	if yes, please provide details of the measures taken.					
	Additional remarks:					
Art. 11(1)(e)	Information on the prohibition of the import of waste Has this provision been applied? Yes □ No □ (please tick √ as appropriate) If yes, please provide details of the measures taken:					
Art. 11(3)	Information on exceptions to the implementation of the principle of proximity, priority for recovery and self-sufficiency In the case of hazardous waste produced in a Member State of dispatch in such a small quantity overall per year that the provision of new specialised disposal installations within that State would be uneconomic Have you asked any Member State to apply this exception? Yes □ No □ (please tick √ as appropriate) If yes, please complete Table 1 and give details below of any bilateral solution found pursuant to Article 11(3).					
	Have you received any request from Member States to apply this exception? Yes \square No \square (please tick $$ as appropriate) If yes, please complete Table 1 and give details below of any bilateral solution found pursuant to Article 11(3).					

MT

It-Tlieta, 25 ta' Ottubru 2005

Art. 11(1)(g)	Information on objections to planned shipments or disposal on the basis of their not being in accordance with Directive 75/442/EEC. Has this provision been applied? Yes □ No □ (please tick √ as appropriate) If yes, please complete Table 2.
Art. 12(5)	Information on objections to planned shipments or recovery on the basis of their not being in accordance with Article 12(1)(c) Has this provision been applied? Yes \square No \square (please tick \sqrt{as} appropriate) If yes, please complete Table 3.
Art. 14	Information on decisions by competent authorities having jurisdiction over specific recovery facilities to issue pre-consents to such facilities Has there been any case? Yes \square No \square (please tick $$ as appropriate) If yes, please complete Table 4.
Art. 33	Information on the Member States' system for the supervision and control of shipments of waste exclusively within their jurisdiction Is there a system for the supervision and control of shipments of waste within the jurisdiction? Yes □ No □ (please tick √ as appropriate) If there is such a system, do you apply the system provided for in Titles II and VII of the Regulation? Yes □ No □ (please tick √ as appropriate) If you apply a different system from that provided for in Titles II and VII of the Regulation, please give details of the system applied:
Art. 24 and Art. 50(1)	Information on illegal shipments of waste Has there been any case? Yes
Art. 50(2)	Information on spot checks on shipments of waste or on the related recovery or disposal Number of checks on shipments of waste or on the related recovery or disposal: Number of supposed illegal shipments ascertained during these checks: Additional remarks:
Art. 6	Information on a financial guarantee or equivalent insurance covering costs for transport, recovery or disposal and storage of waste, including cases referred to in Articles 22 and 24 Please provide details on the provisions of national law adopted pursuant to this Article.
Art. 55	Information on any customs offices designated by Member States for shipments of waste entering and leaving the Community Has there been any designation? Yes □ No □ (please tick √ as appropriate) If yes, please complete Table 6.

Note for completion of the tables:

D and R codes are those referred to in Annexes IIA and IIB to Directive 75/442/EEC.

Waste identification codes are those referred to in Annexes III, IIIA, IIIB, IV and IVA to this Regulation.

Table 1

INFORMATION ON EXCEPTIONS TO THE IMPLEMENTATION OF THE PRINCIPLES OF PROXIMITY, PRIORITY FOR RECOVERY AND SELF-SUFFICIENCY (Article 11(3))

Waste identification (code)	Quantity (kg/litres)	Country of destination (De)/ Country of dispatch (Di)	Disposal operation D Code	Referral of the matter to the Commission (Yes/No)

Table 2

OBJECTIONS TO PLANNED SHIPMENTS OR DISPOSAL (Article 11(1)(g))

Waste identification	Reasons for the objection Country of transit (please tick √ as appropriate)			Facility			
(code)	Quantity (kg/litres)	(T)/ Country of dispatch (Di)	Art. 11(1)(g)(i)	Art. 11(1)(g)(ii)	Art. 11(1)(g)(iii)	Name (in case of Art. 11(1) (g)(ii))	Disposal operation D Code

Table 3

OBJECTIONS TO PLANNED SHIPMENTS OR RECOVERY (Article 12(1)(c))

Waste identification (code)	Quantity (kg/litres)	Country of destination	Reasons for the objection and details of relevant natio- nal legislation	Facility (in the country of destination)	
				Name	Recovery operation R Code

Table 4

INFORMATION ON DECISIONS BY COMPETENT AUTHORITIES TO ISSUE PRE-CONSENTS (ARTICLE 14)

Competent authority	Recovery facility			Waste identification (code)	Period of validity		Revocation	
Competent authority	Name and No	Address	Recovery operation R Code	Technologies employed		From	То	(date)

Table 5

INFORMATION ON ILLEGAL SHIPMENTS OF WASTE (1) (Article 24 and Article 50(1))

Waste identification (code)	Quantity (kg/litres) Country of destination (De) and and country of dispatch (Di)	Identification of the reason for illega- lity	Responsible for illegality (please tick $$ as appropriate)			Measures taken including possible	
(code)	(kg/itics)	country of dispatch (Di)	(possible reference to violated Articles)	Notifier	Consignee	Other	penalties

Table 6

INFORMATION ON ANY SPECIFIC CUSTOMS OFFICES DESIGNATED BY MEMBER STATES FOR SHIPMENTS OF WASTE ENTERING AND LEAVING THE COMMUNITY (Article 55)

Customs office							
Office	Location	Import/Export countries controlled					

 $^(^1)$ Information on cases which have been closed during the reporting period.