REPUBLIC OF MACEDONIA

[rectangular stamp that reads:]

[Coat of arms of the Republic of Macedonia] REPUBLIC OF MACEDONIA MINISTRY OF ENVIRONMENT [Coat of arms of the Republic of Macedonia] AND PHYSICAL PLANNING No. *UP1-11/2-37/2018* 16.03.2018 20 SKOPJE

[memo:] MKD CERTIFICATE MKC EN ISO 9001:2009

MINISTRY OF ENVIRONMENT AND PHYSICAL PLANNING

The Ministry of Environment and Physical Planning, acting upon the application no. UP1-11/2-37 dated 12.01.2018 for granting permit to carry out operations for storage, treatment and/or processing of waste filed by WCPPC export-import EKOCENTAR 97 DOOEL Skopje having its registered seat at street 1632 no. 10-2. Skopje, on 15.03.2018 issues the following:

PERMIT

FOR CARRING OUT OPERATIONS FOR STORAGE AND TREATMENT OF WASTE

WCPPC export-import EKOCENTAR 97 DOOEL Skopje Permit holder

Registered seat street 1632 no. 10-2, Skopje

Trade name and registered seta of branch office/location/municipality street 1632 no. 10-2 on CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba

5124514 Unique number

4030996203809 Tax number

Issue date

Validity date

[Round stamp that reads:] REPUBLIC OF MACEDONIA MINISTRY OF ENVIRONMENT AND PHYSICAL PLANNING * SKOPJE*

Minister Sadulla Duraki [handwritten signature]

I. Scope of Permit

a) For performing storage operations set herein, the legal entity/natural person WCPPC export-import EKOCENTAR 97 DOOEL Skopje having its registered seat at street 1632 no. 10-2, Skopje, uses the installation located at street 1632 no. 10-2 on CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba. Considering the installation concept, the legal entity/natural person WCPPC export-import EKOCENTAR 97 DOOEL Skopje having its registered seat at street 1632 no. 10-2, Skopje can only store the waste listed below:

Up to 20 tons/per day other types of non-hazardous waste Up to 1 ton/per day hazardous waste

- b) For performing treatment operations set herein, the legal entity/natural person WCPPC export-import EKOCENTAR 97 DOOEL Skopje having its registered seat at street 1632 no. 10-2, Skopje, uses the installation located at street 1632 no. 10-2 on CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba. Considering the installation concept, the legal entity/natural person WCPPC export-import EKOCENTAR 97 DOOEL Skopje having its registered seat at street 1632 no. 10-2, Skopje can perform:
 - Thermal treatment of 15 01 04; 16 01 16; 16 01 17; 16 01 18; all 17 04 (except 17 04 09* and 17 04 10*); 19 10 01; 19 10 02; 19 12 02; 19 12 03; by **autogenous cutting** of waste up to ___20 __tons/per day
 - Physical treatment of: 08 03 17*; 08 03 18; 08 03 99; 12 01 01; 12 01 02; 12 01 03; 12 01 04; all 13 01*; all 13 02*; all 13 03*; all 13 07*; 15 01 (all except 15 01 10* and 15 01 11*); all 16 01; 16 02 09*; 16 02 10*; 16 02 11*; 16 02 12*; 16 02 13*; 16 02 14*; 16 02 15*; 16 02 16*; 16 06 01*; 16 06 02*; 16 06 04; 16 06 05; all 16 08; 17 01 01; 17 01 02; 17 01 03; all 17 04 (except 17 04 09* and 17 04 10*); 19 10 01; 19 12 01; 19 12 02; 19 12 03; 20 01 01; 20 01 02; 20 01 08; 20 01 10; 20 01 11; 20 01 33*; 20 01 34; 20 01 35*; 20 01 36; 20 01 38; 20 01 39; 20 01 40; by sorting, separation, extrication and treatment of used vehicles from the waste up to ______20 tons/per day, communal waste up to ______/ ___tons/per day, by selecting, sorting of the waste up to ______/ ___tons/per day
 - Mechanical treatment of: 15 01 01; 15 01 02; 15 01 04; all 16 01; 16 02 09*; 16 02 10* 16 02 11* 16 02 12* 16 02 13* 16 02 14* 16 02 15* 16 02 16*; 16 06 01*; 16 06 02* 16 06 04; 16 06 05; 16 08 01; 16 07 99; 17 02 01; 17 02 02; 17 02 03; all 17 04 (except 17 04 09* and 17 04 10*); 19 10 01; 19 12 01; 19 12 02; 19 12 03; 20 01 33*; 20 01 34; 20 01 35*; 20 01 36; 20 01 39; 20 01 40; by cutting and transporting for further treatment or recycling of waste up to ____20 ___tons/per day, communal waste up to /__tons/per day, by baling of the waste up to ____20 ___tons/per day

The activity of waste treatment, depending on the treatment procedure and the characteristics of the waste treated and the technology and procedures used, may be carried out in an open or closed space on site or in special installations located therein.

For performing processing operations set herein, the legal entity/natural person WCPPC export-import EKOCENTAR 97 DOOEL Skopje having its registered seat at street 1632 no. 10-2, Skopje, uses the installation located at street 1632 no. 10-2 on CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba. Considering the installation concept, the legal entity/natural person WCPPC export-import EKOCENTAR 97 DOOEL Skopje having its registered seat at street 1632 no. 10-2, Skopje can perform the processing operations by:

Babs unauti	Waste recycling, up to _ tons/per day;	tons/pe	er day, and fo	r communa	al was	ste up	to
person of the respon	Waste reuse, up to tons/per day;	tons/per	day, and for	communa	l was	te up	to
 comm	Other waste recycling nunal waste up to	methods, up _tons/per day;	to	tons/per	day,	and 1	for

The activity of waste processing, depending on the processing procedure and the characteristics of the waste, is carried in special installments at the site on street 1632 no. 10-2 at CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba.

The permittee receives the waste at the Branch office's site on street 1632 no. 10-2 at CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba from 08 till 17 h, every day except Sunday.

II. Facility Operations

- a) Professional competence and other qualifications of the employees and technical equipment.
- The activity that is subject of this permit is managed by the responsible person of the installation at the Branch office's site on street 1632 no. 10-2 at CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba who is also fully qualified and, if necessary, fulfills the conditions from Article 38 of the Waste Management Law.
 - The activity for which this permit is issued, is preformed by employees who are qualified and have appropriate professional training and work experience and the necessary technical equipment.
- b) The operational structure on the Branch office's site on street 1632 no. 10-2 at CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba shall be in accordance with the data listed in part I.2 of the application.

III. Site Data and Infrastructure

The established infrastructure is in accordance with the type of activity for which the permit is issued and the technical and technological conditions set out in the application.

a) On the site on street 1632 no. 10-2 at CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba, a separate notice board to be displayed with the following information:

- Trade name, registered seat and telephone number of the site;
- Working hours;
- Name of the operator;
- License number and the activity performed under the license;
- b) Organized appropriate security system on the site on street 1632 no. 10-2 at CP no. 2464/1, CP no. 2464/10 and CP no. 2464/11 CM Madzari, Municipality Gazi Baba that will monitor the site and operation of the CCTV and prevent any kind of unauthorized movement and attempt to access the site or installations (such as: person that will be responsible for a site security during a shift is appointed, the work of the video surveillance system by preparing a schedule for the work of the responsible persons if the work on the site is divided into shifts. Replacement should be appointed for each responsible person.
- c) Provide a separate space for the vehicles used for transportation of waste and hazardous waste to the site, within the site itself and for the removal and/or export of waste and hazardous waste from the installation, and provided appropriate video surveillance. The access to the site and space at the site itself should be appropriately marked and lighted to allow conditions for uninterrupted waste and hazardous waste transport. The width of the access path to the site and the traffic paths on the site should be adequate, asphalted and appropriately marked.
- d) Within the site where the permittee performs the activity for which the permit is issued, a space should be provided for keeping the documentation relating to the site, the permit issued to the permittee and all supporting documentation on the site and activities covered by the scope of the permit, as well as video surveillance data so that environmental inspectors can have easy and simple access.

IV. Restarting the Operations and Environment Post-Closure Care

When restarting the operations on the site/in the installations, the same operating conditions shall be provided for the site/installation as in the time the permit was granted. The authority that have issued the permit shall inspect if the conditions for restarting the site/installations are fulfilled.

The operator shall keep the post-closure care plan at the site where the activity is performed and shall update it on basis of the instructions issued by the Ministry of Environment and Physical Planning and the intensity of the performed activities as well as other relevant installation data pursuant to this rulebook.

V. Operation of the installation

- a) The site operation program shall indicate the manner and procedure for receiving waste at the site and the manner and procedure for providing video surveillance, the manner of selecting different types of waste, keeping records of waste and the person responsible for waste receipt at the site.
- b) The waste is received at the location by a person appointed to be responsible person or by the waste manager, if any. Upon waste receipt at the site, the responsible person shall inspect the accompanying documentation and if the waste is not of current production or such waste is received at the site for the first time, the responsible person shall take samples to carry out a waste analysis. For the receipt and analysis of the received waste, the person responsible for receipt shall keep a

record and archive it at the place designated for keeping the waste receipt record. Video surveillance data is also stored at the archive pursuant to Waste Management Law.

- c) Upon receiving at the site, the waste is transported to the place designated according to the type of waste. Transportation on the site is carried out by employees skilled in transportation with auxiliary mechanization, by using means of transport that prevent, and, if this is not possible, minimize the risk of spillage, leakage and overflow. When different types of waste are received, the person responsible for receipt gives instructions to the employees working on received waste transport how to select and separate it.
- d) The site operation program developed and applied for the сите for which the permit is issued shall also specify the conditions for maintaining of the equipment, the video surveillance system, the auxiliary machinery for transportation on the site and the technology used within the installation depending on the activity being performed. The inspection of auxiliary mechanization, workинг equipment and storage containers shall be carried out at least twice in one calendar year, and for the technology used in the installation at least once in a calendar year.

The inspection records shall be kept together with the other records in the premises intended for the storage of documents.

VI. Emissions

Limit values.

- 6.1 Emissions to water
- 6.2 Sewer emissions
- 6.3 Soil emissions

VII. Noise Control

Conditions have been provided for complete elimination or maximum reduction of the noise arising out of the activity on site. Appropriate noise control methods are applied.

VIII. Monitoring

Monitoring is carried out at least twice a year to ascertain whether the standards are met and the limit values are observed regarding:

- Noise
- Surface water and groundwater
- Air.
- Site sewage system.

Monitoring equipment is installed at all emission points and according to standards of use.

The operator shall ensure safe and uninterrupted access to the measuring points to enable sampling and access to other measuring points at the request of the competent authority.

IX. Emergency Procedure

If an unforeseen event occurs, it shall be immediately identified and the State Environmental Inspectorate shall be called upon, if necessary as well as other relevant inspectors, an investigation shall be carried out to identify the nature and causes, the source shall be isolated in the event of an emission, the pollution contamination shall be assessed if there is pollution.

On such events of emergency, a record shall be kept which shall be communicated to the competent authority upon request.

X. Keeping Records

The following documents shall be kept at the premises for keeping records on the site: permit, business-related procedures, records of all samples taken, analyzes, surveys in accordance with the permit application and monitoring of environmental impacts and video surveillance data.

A record on each waste receipt at the site shall be kept, as well as on all notifications made pursuant to Article 106-a of the Waste Management Law, and environmental inspectors shall at all times have free access to records relating to waste management operations and practice at the site. A record on any complaints about the site operations shall be also kept.

XI. Notifications and Reporting

Any changes of the site are subject to prior notice to and written consent from the Ministry of Environment and Physical Planning.

Unless otherwise specified, all reports and notifications shall be submitted not only to the competent authority but also to the Inspectorate of Environment, in one original and two copies, formatted in accordance with the prescribed form, in a timely manner and also in electronic form, if possible.

An annual report on site operations shall be submitted, and if event of emergency occurred, such report shall also be provided.

In case of waste export, notification shall be made pursuant to Article 106-a of the Waste Management Law.

Дека извршив правилен и точен превод на текстот кој ми беше доставен во оригинал у копија, со својот потпис и службен печат тврдам.

WITNESS that the translation of the above document that was submitted to me as original /copy is correct, I do affix my seal and signature.

Марија ПОПОВСКА, постојан судски преведувач од Македонски на Англиски јазик и обратно.

Marija POPOVSKA, Authorized court translator from Macedonian into English language and vice versa.

Скопје, Декември 2019

Skopje, December 2019

/Coat of Arms/ Republic of North Macedonia Ministry of Environment and Physical Planning

SECTOR FOR COOPERATION WITH LOCAL SELF-GOVERNMENT AND ADMINISTRATIVE AND SUPERVISORY AFFAIRS

Archive number: UP1-31-1095/2020

Date: 30.09.2020

The Ministry of Environment and Physical Planning on the basis of Article 87 of the Law on General Administrative Procedure ("Official Gazette of the Republic of Macedonia no.124/15), and Article 32 from the Waste Management Law ("Official Gazette of the Republic of Macedonia no. 68/04, 07/07, 102/08, 143/08, 171/08, 124/10, 9/11, 51/11, 123/12, 147/13, 163/13, 51/15, 146/15, 156/15, 39/16, and 63/16) bring a:

DECISION

for extension of the Permit for storage and treatment of waste with archive number Up1-31/904/2018 issued on 16.03.2018

Based on the request received from the legal entity: DSPPO export-import EKOCENTAR 97 DOOEL Skopje with headquarters 1632 no.10-2/SKOPJE-GAZI BABA, GAZI BABA with archive no. Up1-31/1095/2020 from 30.07.2020 for extension of the Permit for storage and treatment of waste, the scope of the license is expanded for the following codes in the part of performing the storage activity:

- Physical treatment of:

01 03 wastes from physical and chemical processing of metalliferous minerals (01 03 04*, 01 03 05*, 01 03 07*), 01 04 wastes from physical and chemical processing of non-metalliferous minerals (01 04 07*). 05 01 wastes from petroleum refining (05 01 02*, 05 01 03*, 05 01 04*, 05 01 05*, 05 01 06*, 05 01 07*, 05 01 08*, 05 01 09*, 05 01 10, 05 01 11*, 05 01 12*, 05 01 13, 05 01 15*) 05 06-(05 06 01*, 05 06 03*), 05 07 waste from natural gas purification (05 07 01*), 06 01-(whole chapter), 06 02-(whole chapter), 06 03-(whole chapter), 06 04 metal-containing wastes other than those mentioned in 06 03 -(whole chapter), 06 05-(whole chapter), 06 06-(06 06 02*), 06 07-(whole chapter), 06 08-(06 08 02*), 06 09 03-(whole chapter), 06 10-(06 10 02*), 06 11-(06 11 01), 06 13-(whole chapter), 07 01-(whole chapter), 07 02-(whole chapter), 07 03-(whole chapter), 07 04-(whole chapter), 07 05-(whole chapter), 07 06-(whole chapter), 07 07-(whole chapter), 08 01-(whole chapter), 08 03-(08 03 12*, 08 03 14*, 08 03 16*), 08 04-(08 04 09*, 08 04 11*, 08 04 13*, 08 04 15*, 08 04 17*), 08 05-(08 05 01*), 09 01-(whole chapter), 10 01-(whole chapter-hazardous), 10 02-(10 02 07*, 10 02 11*, 10 02 13*), 10 03-(whole chapter-hazardous), 10 04-(whole chapter), 10 05-(whole chapter), 10 06-(whole chapter-hazardous), 10 08-(whole chapter-hazardous), 10 09-(whole chapter-hazardous), 10 10-(whole chapter-hazardous), 10 11-(whole chapter-hazardous), 10 12-(10 12 09*, 10 12 11*, 10 12 13*), 10 13-(10 13 09*, 10 13 12*), 11 01-(whole chapter-hazardous), 11 02-(11 02 02*, 11 02 05*, 11 02 07*), 11 03-(11 03 01*, 11 03 02*), 11 05-(11 05 03*, 11 05 04*), 12 01-(whole chapter-hazardous), 13 05-(13 05 03*, 13 05 06*, 13 05 07*), 14 06-(whole chapter), 15 01-(15 01 10*, 15 01 11*), 15 02-(15 02 02*), 16 03-(whole chapter), 16 04-(16 04 01*, 16 04 02*, 16 04 03*), 16 05-(whole chapter-hazardous), 16 06-(16 06 03*, 16 06 06*), 16 07-(16 07 08*, 16 07 09*), 16 09-(whole chapter), 16 10-(16 10 01*, 16 10 03*), 16 11-(16 11 01*, 16 11 03*, 16 11 05*), 17 01 06*, 17 02 04*, 17 03-(17 03 01*, 17 03 03*), 17 04-(17 04 09*, 17 04 10*), 17 05-(17 05 03*, 17 05 05*), 17 06-(17 06 01*, 17 06 03*, 17 06 05*), 17 08 01*, 19 01-(whole chapter-

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hazardous), 19 02-(whole chapter-hazardous), 19 03(19 03 04*, 19 03 06*), 19 04-(19 04 02*, 19 04 03*), 19 08-(whole chapter-hazardous), 19 10-(19 10 03*, 19 10 05*), 19 11-(whole chapter-hazardous), 19 12 06*, 19 13-(19 13 01*, 19 13 03*, 19 13 05*, 19 13 07*), 20 01-(whole chapter-hazardous), through the procedure of storage, selection, sorting and repackaging. The activity of waste treatment, depending on the treatment procedure and the characteristics of the waste being treated and the technology and procedures used, can be performed indoors from the site or in special installations located on it.

EXPLANATION

This authority issued Permit no. Up1-31-904/2018 issued on 16.03.2018 for the activity of storage and treatment of the legal entity DSPPO export-import EKOCENTAR 97 DOOEL Skopje. On day 30.07.2020 the legal entity submitted a request with an archive number Up1-31/1095/2020 requesting an extension of the aforementioned Permit for storage and treatment of waste.

After reviewing the submitted documentation, in accordance with the expert opinion of the Sector for Waste Management, Environment Directorate with archive number Up1-31/1095/2020 from 30.07.2020 in accordance with the Waste Management Law ("Official Gazette of the Republic of North Macedonia no. 68/04, 07/07, 102/08, 143/08, 171/08, 124/10, 9/11, 51/11, 123/12, 147/13, 163/13, 51/15, 146/15, 156/15, 39/16 and 63/16) and the Rulebook on the minimum technical conditions for performing the activity of storage, treatment and / or processing of waste, form and content of the form for request and receipt, change and renewal of a permit for storage, treatment and / or processing of waste, as well as the form and the content of the permit form ("Official Gazette of the Republic of Macedonia no.197/14, 97/17, 72/2018) it is estimated that the existing Permit for storage and treatment of waste with archive number Up1-31/904/2018 from 16.03.2018 can be extended and and in accordance with the above, this Decision is issued for the needs of the legal entity for performing the business activities related to the above-mentioned Permit.

<u>Instructions for legal remedy:</u> An appeal can be filed against this decision to the State Commission for deciding in an administrative procedure for employment in the second degree, within 15 days, taxed with 250.00 denars and administrative fees in cash on a payment account 840 xxx 031 16 within the treasury account.

/Round seal/ - Ministry of Environment and Physical Planning Skopje, Republic of North Macedonia

MINISTER Naser Nuredini /handwritten signature/

I, the undersigned, hereby declare that I have faithfully and accurately translated the content of this document from Macedonian into English language.

An Authorized Court Translator

Natasha Gjorshevska

Commissioned by decision no. 08-3206/2

Date: 11.06.2021

Јас, долупотпишана, тврдам дека правилно го извршив преводот од македонски на англиски јазик.

Овластен судски преведувач Наташа Ѓоршевска Со решение бр. 08-3206/2

Датум: 11.06.2021

THE REPORT OF WEST OF THE MACRO DOTTION AND THE MACRO DOTTION AND

Ministry of Environment and Physical Planning of Square "Presveta Bogorodica" no.3, Skopje Republic of North Macedonia +389 2 3251 403