#### REPUBLIC OF NORTH MACEDONIA

## MINISTRY OF ENVIRONMENT AND PHYSICAL PLANNING

The Ministry of Environment and Physical Planning, acting upon Application No UP1-11/2-2483/2022 as of 22.12.2022 for obtaining a permit for storage, treatment and processing of waste submitted by DSPPO export-import EKOCENTAR 97 DOOEL Skopje, with registered office at 10, Gjorgji Kolozov Str., Municipality of Gazi Baba, Skopje, on 17.03.2023 issued the following:

# PERMIT FOR STORAGE AND TREATMENT OF WASTE

Permit holder: DSPPO export-import EKOCENTAR 97 DOOEL Skopje

• Registered office: 10, Gjorgji Kolozov St., Municipality of Gazi Baba, Skopje

 Name and office of subsidiary/site/municipality: CP No 2464/1, CP No 2464/10 and CP No 2464/11, CM Madjari, Municipality of Gazi Baba, Skopje

• URN: 5124514

• TIN: 4030996203809

• Date of permit obtained: 17.03.2023

• Valid until: 16.03.2033

Round seal affixed: Republic of North Macedonia Ministry of Environment and Physical Planning Skopje

Administration for Environment
Director
Hisen Xhemaili
Signed

- a) When performing the storage activity within this Permit, the legal entity/natural person DSPPO export-import EKOCENTAR 97 DOOEL Skopje, with registered office at 10, Gjorgji Kolozov St., Municipality of Gazi Baba, Skopje, uses installation located at CP No 2464/1, CP No 2464/10 and CP No 2464/11, CM Madjari, Municipality of Gazi Baba, Skopje. In accordance with the installation capacity, the legal entity/natural person DSPPO export-import EKOCENTAR 97 DOOEL Skopje, may store only the following waste:
- up to 2 tons/day of hazardous waste
- up to 20 tons/day of non-hazardous waste
- b) When performing the treatment activity within this permit, the legal entity/natural person DSPPO export-import EKOCENTAR 97 DOOEL Skopje, uses installation located at CP No 2464/1, CP No 2464/10 and CP No 2464/11, CM Madjari, Municipality of Gazi Baba, Skopje. In accordance with the installation capacity, the legal entity/natural person DSPPO export-import EKOCENTAR 97 DOOEL Skopje may perform the following:
- Physical treatment of: 01 03 04\*, 01 03 05\*, 01 03 07\*, 01 04 07\*, 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 14\*, 05 01 15\*, 05 01 17\*); 05 06 01\*, 05 06 03\*), 05 07 01\*; 06 01 - (entire head), 06 02 (entire head), 06 03 (entire head), 06 04 waste that contains metals different from the waste from 06 03 - (entire head), 06 05 - (entire head), 06 06 - (06 06 02\*), 06 07 - (entire head), 06 08 - (06 08 02\*), 06 09 03 - (entire head), 06 10 - (06 10 02\*), 06 11 - (06 11 01), 06 13 - (entire head), 07 01 - (entire head), 07 02 - (entire head), 07 03 - (entire head), 07 04 - (entire head), 07 05 - (entire head), 07 06 - (entire head), 07 07 - (entire head), 08 01 - (entire head), 08 03 - (08 03 12\*, 08 03 14\*, 08 03 16\*, 08 03 17\*, 08 03 18; 08 03 99), 08 04 - (08 04 09\*, 08 04 11\*, 08 04 13\*, 08 04 15\*, 08 04 17\*), 08 05 - (08 05 01\*), 09 01 - (entire head), 10 01 -(entire head - hazardous), 10 02 - (10 02 07\*, 10 02 11\*, 10 02 13\*), 10 03 - (entire head - hazardous), 10 04 - (entire head), 10 05 - (entire head), 10 06 - (entire head hazardous), 10 08 - (entire head - hazardous), 10 09 - (entire head - hazardous), 10 10 -(entire head - hazardous), 10 11 - (entire head - hazardous), 10 12 - (10 12 09\*, 10 12 11\*, 10 12 13\*), 10 13 – (10 13 09\*, 10 13 12\*), 11 01 - (entire head - hazardous), 10 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 - (entire head), all of 13 01\*; all of 13 02\*; all of 13 03\*; 13 05 - (13 05 03\*, 13 05 06\*, 13 05 07\*), all of 13 07\*; 14 06 - (entire head), 15 01 - (entire head), 15 02 - (15 02 02\*, 15 02 03\*), all of 16 01; 16 02 09\*; 16 02 10\*; 16 02 11\*; 16 02 12\*; 16 02 13\*; 16 02 13\*; 16 02 14\*; 16 02 15\*; 16 02 16\*; 16 03 - (entire head), 16 04 - (16 04 01\*, 16 04 02\*, 16 04 03\*), 16 05 - (entire head - hazardous), 16 06 01\*; 16 06 02\*; 16 06 03\*; 16 06 04; 16 06 05; 16 06 06\*), 16 07 – (16 07 08\*, 16 07 09\*), all of 16 08, 16 09 - (entire head), 16 10 - (16 10 01\*, 16 10 03\*), 16 11 - (16 11 01\*, 16 11 03\*, 16 11 05\*); 17 01 01; 17 01 02; 17 01 03; 17 01 06\*, 17 02 04\*, 17 03 – (17 03 01\*, 17 03 03\*), 17 04 - (entire head), 17 05 - (17 05 03\*, 17 05 05\*), 17 06 - (17 06 01\*, 17 06 03\*, 17 06 05\*), 17 08 01\*, 19 01 - (entire head - hazardous), 19 02 - (entire head - hazardous), 19

- Mechanical treatment of: 15 01 01; 15 01 02; 15 01 04, all of 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 of 17 04 (with exception of 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; through the process of cutting, pressing and baling waste up to 20 tons/day.

Depending on the process of treatment, the characteristics of the treated waste and technology and process used, the waste treatment may be carried out in an open or closed space on the site.

When performing the processing activity within this permit, the legal entity/natural person DSPPO export-import EKOCENTAR 97 DOOEL Skopje, uses installation located at CP No 2464/1, CP No 2464/10 and CP No 2464/11, CM Madjari, Municipality of Gazi Baba, Skopje. In accordance with the installation capacity, the legal entity/natural person DSPPO export-import EKOCENTAR 97 DOOEL Skopje may process the waste through:

tons/day, and for municipal waste up to
_ tons/day, and for municipal waste up to
ste, up to tons/day, and for municipal waste

The waste processing is carried out in special installations within the site of CP No 2464/1, CP No 2464 10 and CP No 2464/11, CM Madjari, Municipality of Gazi Baba, depending on the processing activity and waste characteristics.

The reception of the waste on the site of CP No 2464/1, CP No 2464/10 and CP No 2464/11, CM Madjari, Municipality of Gazi Baba, is carried out from 8 AM until 5 PM, Monday-Saturday.

### II. Installation management

- a) Professional and other qualifications of employees and technical equipment.
- A person who is responsible for management of the activity subject to this permit at the site of the installation of CP No 2464/1, CP No 2464/10 and CP No

2464/11, CM Madjari, Municipality of Gazi Baba, Skopje, has all the necessary qualifications and, if required, the terms of Article 38 of the Law on Waste Management.

- Qualified employees perform the activity within this permit who have expertise, work experience and technical equipment required.
- b) The management structure with the site of CP No 2464/1, CP No 2464/10 and CP No 2464/11, CM Madjari, Municipality of Gazi Baba, Skopje, must be in accordance with the data referred to in section I.2 of the Application.

#### III. Site data and infrastructure

To establish an infrastructure in accordance with the type of activity within the permit, as well as the technical and technological requirements referred to in the permit application.

- a) To set a notice board on the site of CP No 2464/1, CP No 2464/10 and CP No 2464/11, CM Madjari, Municipality of Gazi Baba, Skopje, including the following information:
- Name, address and phone of the site;:
- Working hours;
- Operator's name;
- Permit number and the activity within the permit;
- b) To organize a proper system of securing the site of CP No 2464/1, CP No 2464/10 and CP No 2464/11, CM Madjari, Municipality of Gazi Baba, Skopje to monitor the site and the operation of the video surveillance system in order to prevent any kind of unauthorized movement and attempt to enter the site or installations (e.g. to appoint a person responsible during the shift for the security of the site, the operation of the video surveillance system and to prepare a shift schedule for the responsible persons, if the work at the site is performed in shifts. There must be a substitute for each responsible person.
- c) Within the site, to provide a separate space for the vehicles for transport of waste and hazardous waste to and from the site, as well as video surveillance. The access to the site and its space should be properly marked and illuminated in order to allow smooth transport of waste and hazardous waste. The access path to the site and paths within the site should be adequately wide, paved and properly marked.
- d) For easy and simple insight of the environmental inspectors during an inspection, to provide a space within the site for storage of documentation regarding the site, issued permit, the accompanying documents of the site and the activities covered in the permit scope and the data from the video surveillance.

## IV. Resuming work and taking care of the environment after the cessation of activities

When resuming work at the site/installation, the same working conditions must be provided that were fulfilled when acquiring the permit. The issuing authority must check whether the conditions to resume activities at the site/installation are met.

The operator is required to possess the plan for environmental care after cessation of the activities on the site, and to keep the plan updated in accordance with the instructions of the Ministry of Environment and Physical Planning, the intensity of the activities performed as well as other important data for the installation in accordance with this Rulebook.

#### V. Work on the installation

- a) The work program should include the method and process for the reception of waste on site, as well as the method and process of providing video surveillance, the method of selecting different types of waste, waste record keeping and the person responsible for reception of the waste on the site.
- b) The appointed responsible person or the manager, if any, performs the reception of the waste. During the reception of the waste on the site, the responsible person inspects the accompanying documentation, and if it is a new type of waste, the responsible person takes samples for waste analysis. During the reception and analysis of the received waste, the responsible person keeps record and archives it within the area intended for keeping evidence for reception of waste. The video surveillance data are kept within the archive area in accordance with the Law on Waste Management.
- c) Upon the reception of the waste on the site, the waste is being transported to the area designed for that type of waste. Internal transport is carried out by employees qualified for transport with auxiliary machinery, with means of transport by which it is prevented, and if not possible, the risk of dripping and spillage of the waste is minimized as much as possible. When receiving different types of waste, the person responsible for reception gives instructions to the employees designated for transport, to select and separate the received waste.
- d) The work program developed and applied on the site for which the permit is issued, should contain the requirements for maintenance of the work equipment, video surveillance system, auxiliary machinery for internal transport and the technology used for the designated activity. The inspection of the auxiliary machinery, work equipment and storage containers must be carried out at least twice a year, and the inspection of the technology used must be carried out at least once a year.

The inspection records are kept together with the other records in the area intended for storing documents.

#### VI. Emissions

Limit values:

- 6.1 Emissions to water
- 6.2 Emissions to the sewage system
- 6.3 Emissions to soil

#### VII. Noise control

Conditions provided for total noise elimination or maximum noise reduction produced are ensured while performing the activities on the site. Application of proper methods for noise control.

#### VIII. Monitoring

Monitoring is carried out at least twice a year, to inspect whether the following standards and limit values are fulfilled:

- Noise
- Surface and groundwaters.
- Air
- Sewage system on the site.

The monitoring equipment is installed on all emission points in accordance with the standards of use.

The operator provides safe and constant access to the measuring points to allow taking samples and access to other measuring point upon request of the competent authority.

## IX. Action in emergency cases

In the event of an unforeseen event, the case is immediately identified and the state environmental inspectorate is contacted, if necessary, together with other relevant inspectors, an investigation is conducted to identify the nature and causes, the source is isolated in case of emission, environmental pollution is evaluated if any.

A record is kept for the emergency cases that is further submitted to the competent authoring upon their request.

#### X. Record keeping

The following documents are kept within the premises of the site for the purpose of record keeping: the permit, processes regarding the activity, records of the taken samples, analysis and assessments in accordance with the requirement for obtaining permit and monitoring of the environmental impacts, as well as video surveillance data. A file is kept for each receipt of waste at the site, reporting records in accordance with Article 106-a of the Law on Waste Management, and a free access is provided at any time for the environmental inspectors to inspect the records regarding the work and practice of waste management at the site. Moreover, records are kept for all complaints submitted regarding the operations on the site.

#### XI. Reporting and submitting reports

Any changes on the site must be made upon prior notice and written consent by the Ministry of Environment and Physical Planning.

Unless otherwise determined, all reports and notices shall be submitted to the competent authority and the environmental inspectorate, one original and two copies in accordance with the prescribed format, timely and electronically, if possible.

An annual report for the site operation is submitted, and in case of emergency, the report thereof is also submitted.

In case of waste export, a notice is submitted in accordance with Article 106-a of the Law on Waste Management.

Тврдам дека правилно го извршив преводот од македонски на англиски јазик.

I certify that the translation from Macedonian into English language is correct.



Date: 06.04.2023