

**The Ministry of Environment  
The National Environmental Protection Agency**

**The Environmental Protection Agency from Buzău County**

**ENVIRONMENTAL ASSESSMENT**

**No. 24 from 01.02.2011**

revised on 11.04.2012, revised on 26.11.2013, revised on 04.04.2019

As a response to the Application registered under No. 2353 on 14.02.2019 by SC ULM CART SRL, Company with its registered office in Ulmeni Village, No. 364, Ulmeni Commune, Buzău County;

after the examination of the submitted documents and the verification of the location;

based on Government Decision No. 19/2017 concerning the organization and functioning of the Ministry of Environment and the modification of certain normative documents, on Government Emergency Ordinance No. 195/2005 concerning the protection of the environment, approved with amendments and additions by Law No. 265/2006, as well as on MMDD Order No. 1798/2007 concerning the approval of the procedure for issuing the Environmental Assessment, including subsequent amendments and additions, the following document is issued:

**ENVIRONMENTAL ASSESSMENT**

for: **SC ULM CART SRL**

from: Ulmeni Village, No. 364, Ulmeni Commune, Buzău County

which includes the performance of the following activities (according to NACE code): 3811 – Collection of non-hazardous waste; 3832 – Recovery of sorted materials; 4677 – Wholesale of waste and scrap (waste electrical and electronic equipment);

*Reason for revision:* modification of the applicable legislation for the domain of environmental protection

The documentation contains:

- Presentation Sheet and Statement, set by the Beneficiary; Development Site Plan; Site Layout Drawing and the following regulation documents issued by other authorities:
- Registration Certificate VAT – 28530325/24.05.2011 and Certificate of Good Standing No. 28593/28.10.2013, issued by the Trade Register Office attached to Buzău Court;
- Environmental Assessment No. 24/01.02.2011, revised on 11.04.2012, revised on 26.11.2013, issued by APM Buzău;
- Commodity Contract No. 662113/19.05.2011 – A.F.P.C. Merei;
- Service Supply Contract for water and sewage services No. 66586/26.03.2012, signed with SC COMPANIA DE APĂ SA BUZĂU;
- Service Supply Contract for sanitation services provided to economic agents No. 60206/13.03.2012 – collection of household waste and discharge of waste – signed with SC RER ECOLOGIC SERVICE BUZĂU SA;
- Service Supply Contract for electric energy No. 80040951/07.09.2010 signed with SC FEE Electrica Furnizare Muntenia Nord SA;
- Service Supply Contract No. 46/11.04.2018 – collection of printer toner waste, signed with SC PRO AIR CLEAN SA;

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**The present Environmental Assessment is issued under the following imposed conditions:**

1. The activities **WILL BE IN PERFORMED ONLY** in conformity with the following documents that are issued in compliance with the standards of the European Union:
- Government Emergency Ordinance No. 195/2005 concerning the protection of the environment, approved with amendments and additions by Law No. 265/2006, as well as the modifications and completions of Government Ordinance No. 75/2018 for the modification and completion of certain normative documents in the domain of environmental protection and the regime of foreigners;
  - Government Decision No. 188/2002 concerning the approval of certain norms regarding the discharge of wastewater into the aquatic environment of wastewaters (NTPA 001/2002 and NTPA 002/2002), amended and completed by Government Decision No. 352/2005;
  - SR10009/2017- Urban Acoustics - allowable limits of the noise level at the limit of enclosure unit;
  - STAS 6156/1986 - Protection against noise in civil, social and cultural constructions - allowable limits and parameters of acoustic insulation;
  - Law No. 211 /2011 concerning waste regime, including subsequent amendments and additions;
  - Committee Decision No. 2014/955/EU from 18 December 2014 concerning the modification of Decision No. 2000/532/EC for the establishment of a list of waste on the basis of Directive No. 2008/98/EC of the European Parliament and Council;
  - EU Regulation No. 1357/2014 for the replacement of Appendix III to Directive No. 2008/98/EC of the European Parliament and Council concerning waste and the cancellation of other Directives;
  - Government Decision 856/2002 concerning waste management;
  - Government Decision No. 1061/2008 concerning the transport of hazardous and non - hazardous waste on the Romanian territory;
  - STAS 12574/1987 concerning the quality conditions of the air in the protected areas;
  - Law No. 105/2006 for the approval of Government Emergency Ordinance No. 196/2005 concerning the Environment Fund, including subsequent amendments and additions;
  - Order No. 578/2006 concerning the approval of the methodology for calculating the contributions and taxes owed to the Environment Fund, including subsequent amendments and additions;
  - Government Decision No. 1132/2008 concerning the regime of batteries and accumulators, as well as the regime of the waste resulted from batteries and accumulators;
  - The Order of the Ministry of Environment and the Ministry of Economy No. 1399/2032 from October 2009 concerning the approval of the procedure related to the management and storage of data related to batteries and accumulators, as well as waste resulted from batteries and accumulators;
  - Ministry Order No. 794/2012 concerning the procedure of reporting the data related to the packages and packaging waste;
  - Law No. 49/2015 concerning the management of packages and packaging waste;
  - Law No. 465/2001 that approved Government Emergency Ordinance No. 16/2001 concerning the management of recyclable waste, including subsequent amendments and additions;
  - Government Decision No. 1037/2010 concerning waste electrical and electronic equipment;
  - MMGA Order No. 901/SB/2005 concerning the approval of the specific measures for collecting waste electrical and electronic equipment that poses risks through contamination for the security and health of the personnel from the collection points;
  - MMGA/MEC Order No. 1223/715/2005 concerning the registration procedure for producers, the management mode and the data report for electrical and electronic equipment, as well as waste electrical and electronic equipment;
  - Government Emergency Ordinance No. 68/2007 concerning the environmental responsibility with regard to the prevention and remedying of environmental damages, approved by Law No. 19/2008, including subsequent amendments and additions;
2. Any form of accident and special situation (error or malfunction that appears during use, road incidents, etc) that can endanger, directly or indirectly, the environmental factors and/or the health of the population will be communicated in an operative manner to APM Buzău and the necessary actions will be undertaken in order to reduce and remedy the produced pollution.

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3. It is strictly forbidden to abandon, remove or to eliminate waste in an uncontrolled manner, as well as to perform any type of unauthorized operation. The storage of the collected waste will be performed only in special intended and created locations. The scheduled delivery of recyclable waste will be assured by the exploitation Companies in order to avoid the formation of stocks that might generate pollution phenomena.
4. According to Law No. 211/2011 concerning waste regime, you have the obligation to ensure the exploitation/discharge of waste through authorized units. The waste resulted from the performance of the activities can be exploited by recycling and will be delivered to authorized Companies in order to be discharged, only on the basis of a Contract.
5. The economic agents authorized to perform collection and transportation activities have the obligation to transport waste only to authorized facilities in order to perform treatment operations.
6. Avoid the formation of stocks of waste that are to be exploited and might generate cases of environmental pollution or might present risks for the human health.
7. All the necessary measures will be undertaken in order not to create any discomfort to vicinities through the performance of the activities. In case noise complaints are registered, a test report will be set for the level of noise (1 measuring point, at the limit of the location) in order to comply with the limits set by SR 10009/2017. The tests will be performed by natural or legal persons certified by the Ministry of Environment.
8. In case the Company transports hazardous electrical and electronic waste, the revision of the Environmental Assessment will be requested.
9. According to the provisions of Law No. 211/2011, art. 49 and Government Decision No. 856/2002, the Holder has the obligation to comply with the provisions concerning the setting and management of archives for waste and to transmit each year all the information related to generated, collected, treated, exploited or discharged waste to A.P.M. Buzau, at the request and in the format requested by the institution mentioned above.
10. According to the provisions of Government Emergency Ordinance No. 68/2007 concerning the environmental responsibility with regard to the prevention and remedying of environmental damages, the Holder must adopt all the necessary measures in order to prevent the danger of an immediate threat and damage of the environment, as well as to cover all the costs for the prevention and reparation actions.

**The present Environmental Assessment is valid during the entire period in which the Holder obtains the annual approval (according to art. 1, align. 2<sup>4</sup> from Emergency Government Ordinance No. 75/19.07.2018).**

- Any non-compliance with the provisions of the present Environmental Assessment will be sanctioned according to the legal provisions in force.
- The compliance with the provisions of the present document will be verified by the Environment Guard and by the Environmental Protection Agency from Buzau County.

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**Obligations of the Holder of the Environmental Assessment:**

- **The Holder of the activity has the obligation to request the application of the annual approval from the competent Environmental Protection Authority that issued the Environmental Assessment in minimum 60 days before a year passes from the issuing of the Environmental Assessment or minimum 60 days before a year passes from the previous approval;**
- The Holder of the activity has the obligation to **notify** the competent Environmental Protection Authority if new elements appear, elements that were unknown on the date when the documents were issued, as well as if the conditions on the basis of which the documents were set have suffered any change, prior to the occurrence of the modification (according to art. 15 align. 2 from the Government Emergency Ordinance No. 195/2005 concerning the protection of the environment, approved by Law No. 265/2006, including subsequent amendments and additions);
- The Holder of the activity has the obligation to inform the competent Environmental Protection Authority in writing in case the legal form and/or the name of the Company suffer any modifications (according to art. 21 from MMDD Order No. 1798/2007 concerning the approval of the procedure for issuing the Environmental Assessment);
- In case the Holder of activity will perform or will be subject to a sale procedure of the majority share package or assets, to merger, division, leasing or any other situation that might involve the replacement of the Holder of activities, as well as in case of dissolution followed by liquidation, bankruptcy, cease of activity, he has the obligation to notify the competent Environmental Protection Authority (according to art. 10, align. 1 and art. 15 align. 2 from the Government Emergency Ordinance No. 195/2005 concerning the protection of the environment, approved by Law No. 265/2006, including subsequent amendments and additions);
- The request and the procurement of the Environmental Assessment are mandatory for public or private projects, as well as for the modification or extension of the existing activities that might have a significant impact on the environment (according to art. 11, align. 1 from Government Emergency Ordinance No. 195/2005 concerning the protection of the environment, approved by Law No. 265/2006, including subsequent amendments and additions);
- The Holder of the activity has the obligation to inform the competent territorial public authorities for environmental protection about the results obtained after monitoring the pollution emissions, as well as to inform the competent authorities about any accident or danger of accident (according to art. 14, align. 4 from Government Emergency Ordinance No. 195/2005 concerning the protection of the environment, approved by Law No. 265/2006, including subsequent amendments and additions);

**The Environmental Assessment is suspended for not complying with the legal provisions in force** (according to art. 17, align. 3 from Government Emergency Ordinance No. 195/2005 concerning the protection of the environment, approved by Law No. 265/2006, including subsequent amendments and additions);

The fulfillment of the measures established in the program for compliance with the established terms is mandatory (according to art. 12, align. 6 from Government Emergency Ordinance No. 195/2005 concerning the protection of the environment, approved by Law No. 265/2006, including subsequent amendments and additions);

Performing activities without an Environmental Assessment is strictly forbidden for the activities that represent the object of the authorization procedure from the perspective of environmental protection (according to art. 14, align. 2 from Government Emergency Ordinance No. 195/2005 concerning the protection of the environment, approved by Law No. 265/2006, including subsequent amendments and additions);

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## I. Authorized activity

- 1, Facilities (systems, equipment, means of transport used for the performance of the activity):
  - wood construction type ground floor, Tegola type roof, concrete floor,  $S=25m^2$ , fitted with shelves for storing empty printer cartridges and PVC recipients with a capacity of 1 and 2 litres for the collection of ink and toner waste;
  - means of transport used for the performance of the activities: vehicle make RENAULT – 1 pc (<3,5 tons);
2. Used raw materials, auxiliary materials, fuels and packages - packaging mode, storage mode, quantities:
  - quashed equipment waste (emptied printer cartridges) – 500 kg/month – shelves – closed storage room;
  - ink and toner waste – 50kg/month – PVC recipients - closed storage room;
3. Utilities - water, sewage, energy (sources, quantities, volumes):
  - supply of potable water for hygiene-sanitary purposes: potable water network belonging to SC COMPANIA DE APĂ SA BUZĂU;
  - discharge of household wastewater: concrete dischargeable basin,  $V=20m^3$ ;
  - electrical energy: SDFEE Buzău network, on the basis of a signed Agreement;
  - space heating (office): electric radiator;
4. Description of the main steps of the technological process or description of the activity:
  - collection of quashed equipment waste (emptied toner and ink cartridges); collection of printer ink and toner waste from natural and legal persons, verification of their technical state, selective sorting, cleaning, weighing, temporary storage; delivery (transportation of waste by authorized Companies for exploitation/discharge);
5. Obtained products and secondary products: - quantities, destination: ---
6. Data concerning the Company's own heating plant - facilities, used fuels (composition, quantities), production: ---
7. Other data related to the activity (NACE Codes that are performed at the location, but are not covered by the authorization procedure): Wholesale of computers, computer peripheral equipment and software - **NACE Code – 4651**; Freight transport by road (without hazardous substances, goods and waste) - **NACE Code – 4941**; Funeral and related activities - **NACE Code – 9603**;
8. Working program: 8 hours/day; 5 days/week; 240 days/year.

## II. Equipment, measures and environmental protection

1. Stations and systems for collection, discharge and dispersion of pollutants in the environment (on environmental factors):
  - Water: internal sewage network and concrete dischargeable basin with  $V=20m^3$  – collection of household wastewater
2. Other special locations, facilities and measures for environmental protection:
  - Ground: plastic bin – collection of household waste, collected by SC RER ECOLOGIC SERVICE BUZĂU SA
  - Special location, concrete – storage of collected waste (emptied toner and ink cartridges; printer ink and toner waste);
3. Concentrations and discharge of pollutants, allowable noise and radiation level at discharge in the environment, allowable overflows and conditions:
  - Water: Before discharging the water inside an authorized treatment facility, the quality indicators for the collected wastewater will comply with the limits approved by NTPA No. 002/2002 – approved by Government Decision No. 188/2002, modified and completed by Government Decision No. 783/2006 and Government Decision No. 1038/2010.

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- Noise and vibrations: All the necessary measures will be undertaken in order to avoid noise pollution and to comply with the limits set by SR 10009/2017 - Acoustics - Allowable limits of the noise level in the environment and Order No. 119/2014 given by the Ministry of Health.

### III. Environmental monitoring

1. Emitted physical-chemical, bacterial and biological indicators, immissions of pollutants, frequency, manner of exploiting the results:---
2. Information that will be reported to the Territorial Authority for Environmental Protection and frequency:
  - 2.1 Waste Management Report (both on paper and in electronic format, according to the Statistic Forms made available by APM; the Forms will contain data from the registries kept for each type of waste); frequency: annually; term: until the 31<sup>st</sup> March of the following year or at the request of APM;
  - 2.2 Report concerning the quantities of collected and/or treated WEEE, depending on the case; frequency: annually; term: until the 30<sup>th</sup> April of the following year or at the request of APM;
  - 2.3 Report concerning the quantities of collected and/or treated WEEE; frequency: monthly; term: until the 10<sup>th</sup> of each month for the previous month;
  - 2.4 – Other data, information and Reports at the request of APM Buzău.

**Note:** All the Reports will be submitted in electronic format and will be protected against any data modification. The Reports will be sent by e-mail and/or by using the applications of the Environmental Integrated System, depending on the case. The applications can be accessed at the website <http://raportare.anpm.ro>.

### IV. Management of waste and packages

1. Product waste (types, composition, quantities):
  - household waste - code 20 03 01 - 0,1 tons/month;
2. Collected waste (types, composition, quantities, frequency):
  - quashed equipment, other than the ones specified from 16 02 09 to 16 02 13 – 400 kg/month **code 16.02.14** – according to the possibilities of the Beneficiaries;
  - ink waste, other than the ones specified at 08 03 12 – **code 08.03.13**– 25 kg/month – according to the possibilities of the Beneficiaries;
  - printer toner waste, other than the ones specified at 08 03 17 – **code 08.03.18**– 25 kg/month – according to the possibilities of the Beneficiaries;
  - quashed electrical and electronic equipment, other than the ones specified from 20 01 21, 20 01 23 and 20 01 35 - **code 20.01.36** – according to the possibilities of the Beneficiaries;
3. Temporary stored waste (types, composition, quantities, storage mode):
  - quashed equipment, other than the ones specified from 16 02 09 to 16 02 13 – 400 kg/month **code 16.02.14** – special designated space (closed storage room);
  - ink waste, other than the ones specified at 08 03 12 – **code 08.03.13**– 25 kg/month – PVC recipients in special designated space (closed storage room);
  - printer toner waste, other than the ones specified at 08 03 17 – **code 08.03.18**– 25 kg/month – according to the possibilities of the Beneficiaries;
  - quashed electrical and electronic equipment, other than the ones specified from 20 01 21, 20 01 23 and 20 01 35 - **code 20.01.36** – special designated space (closed storage room);
  - household waste - code 20 03 01 - 0,1 tons/month – plastic bin;
4. Exploited waste (types, composition, quantities, destination): ----
5. Waste transport mode and measures for environmental protection:

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- the transport of household waste is performed by the provider of sanitary services, SC RER ECOLOGIC SERVICE BUZĂU SA, on the basis of a Service Supply Contract;
- the transport of non-hazardous waste will be performed on the basis of the loading-unloading form for non-hazardous waste (Appendix No. 3), in compliance with the provisions of Government Decision No. 1061/2008 concerning the transport of hazardous and non-hazardous waste on the Romanian territory.

6. Discharge method (final storage, incineration):

- quashed equipment, other than the ones specified from 16 02 09 to 16 02 13 – discharged through specialized units, on the basis of a Contract;
- ink waste, other than the ones specified at 08 03 12 – discharged through specialized units, on the basis of a Contract;
- printer toner waste, other than the ones specified at 08 03 17 – discharged through specialized units, on the basis of a Contract;
- quashed electrical and electronic equipment, other than the ones specified from 20 01 21, 20 01 23 and 20 01 35 - discharged through specialized units, on the basis of a Contract;

7. Monitoring of waste management: - The waste generated from the own activities of the Company will be recorded, according to the provisions of Government Decision No. 856/2002, including subsequent amendments and additions and Law No. 211/2011 concerning waste regime.

8. Used packages and results - types and quantities: ---

9. Package management mode (exploited): ---

**V. Management of hazardous substances and products:** Not applicable

**VI. Conformity program:** Not applicable

Executive Director,  
Eng. Gabriela MUNTEANU  
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Head of Endorsement, Approval, Authorization Department,  
Biologist Mirela MARIN  
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Set by,  
Superior Counselor Dorina BURADA  
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I, NECULAI MARIUS-CONSTANTIN, authorized translator for English on the basis of the authorization no. 33281 from 17.01.2012 issued by the Ministry of Justice from Romania, registered at Buzau Court under No. 3/06.03.2012, hereby certify the accuracy of the translation from Romanian to English, that the text was completely translated, without omissions, and that, through the translation, the content and meaning of the document was not distorted.

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