

Inowrocław Starosta
 [Head of County]
 ul. Prezydenta Franklina Roosevelta 36-38
 88-100 Inowrocław

Inowrocław, 23 March 2017

OSR.6233.81.2016

DECISION

According to article 104 §1 and article 107 § 1-3 and article 155 of the act of 14 June 1960 Polish Code of Administrative Proceedings (J/L of 2016 item 23 as amended), article 75 item 1 point 12 of the act of 2 July 2004 on the freedom of business operation (J/L of 2016 item 1892), article 41 items 2, 3 point 2, article 43 item 2 of the act of 14 December 2012 on waste (J/L of 2016 item 1987) and §3 of the decree of the Minister of Environment of 9 December 2014 on the catalogue of waste (J/L of 2014 item 1923) after considering the application of I.T.I. POLAND Sp. z o.o. company, with REGON statistical number 092966053 and VAT number 5562421206

I decide to

1. Change with the consent of the parties the permission for waste processing issued to I.T.I. POLAND Sp. z o.o. company with the decision of the Inowrocław Starosta number OSR.6233.41.2013 of 31 July 2013, amended by the decision number OSR.6233.44.2015 of 13 July 2015 by:

1) giving a new content to the table in item 1 point 1 of the above mentioned decision:

Item	Waste type		Quantity of waste processed with R1 method in Mg/year	
	Waste code	Waste name	Wielowieś 87	Gniewkowo ul. Przemysłowa 2
1	15 01 03	Wooden packing materials	3.0	50.0
2	19 12 07	Wood other than specified in point 19 12 06	6.0	10.0

2) change of entry in item 1 point 1 of the decision concerning the processing capacity of the R1 recycling process installation in Gniewkowo at ul. Przemysłowa 2 – 60.0 Mg per year.

3) giving a new content to the table in item 1 point 2 of the above mentioned decision:

Item	Waste type		Quantity of waste processed with R3 method in Mg/year		
	Waste code	Waste name	Wielowieś 28	Wielowieś 87	Gniewkowo ul. Przemysłowa 2
1	02 01 04	Plastic waste (excluding packing materials)	10.0	80.0	300.0
2	06 13 03	Clean soot	-	20.0	50.0
3	07 02 13	Plastic waste	200.0	800.0	8000.0
4	07 02 80	Waste from rubber industry and rubber production	-	20.0	50.0
5	12 01 05	Waste from plastics pressing and smoothing	50.0	100.0	500.0
6	15 01 02	Plastic packing materials	200.0	1000.0	10 000.0
7	15 01 06	Mixed packing materials waste	30.0	50.0	180.0
8	15 01 09	Textile packing materials	10.0	20.0	50.0
9	16 01 19	Plastics	50.0	550.0	2000.0
10	16 02 16	Elements removed from used up devices other than specified in 16 02	20.0	50.0	100.0

11	16 03 06	Organic waste other than specified in 16 03 05, 16 03 80	100.0	60.0	200.0
12	17 02 03	Plastics	100.0	150.0	700.0
13	19 12 04	Plastics and rubber	100.0	500.0	1500.0
14	20 01 39	Plastics	100.0	500.0	1500.0

4) giving a new content to the table in item 1 point 4 of the above mentioned decision:

Item	Waste type		Quantity of waste processed with R13 method in Mg/year		
	Waste code	Waste name	Wielowieś 28	Wielowieś 87	Gniewkowo ul. Przemysłowa 2
1	02 01 04	Plastic waste (excluding packing materials)	2.0	4.0	8.0
2	06 13 03	Clean soot	-	1.0	3.0
3	07 02 13	Plastic waste	50.0	100.0	300.0
4	07 02 80	Waste from rubber industry and rubber production	-	1.0	3.0
5	12 01 05	Waste from plastics pressing and smoothing	3.0	5.0	8.0
6	15 01 02	Plastic packing materials	70.0	200.0	600.0
7	15 01 06	Mixed packing materials waste	10.0	5.0	30.0
8	15 01 09	Textile packing materials	1.0	2.0	5.0
9	16 01 19	Plastics	100.0	50.0	100.0
10	16 02 16	Elements removed from used up devices other than specified in 16 02 15	2.0	5.0	10.0
11	16 03 06	Organic waste other than specified in 16 03 05, 16 03 80	20.0	50.0	70.0
12	17 02 03	Plastics	50.0	10.0	100.0
13	19 12 04	Plastics and rubber	100.0	30.0	200.0
14	20 01 39	Plastics	100.0	50.0	200.0

5) giving a new content to the table in item 2 point 2 letter a of the above mentioned decision:

Item	Waste code	Waste type	Place and way of storing waste	Quantity of created waste in Mg/year
1	15 01 01	Paper and cardboard packing materials	In compacted form at a specified place in a production hall	5.0
2	16 01 17	Iron metals	Loose, in a place specified on a hardened surface storing space	10.0
3	19 12 01	Paper and cardboard	In big-bags, in a specified spot in hall	5.0
4	19 12 02	Iron metals	In big-bags or waste containers in a place specified on a hardened surface storing space	10.0
5	19 12 03	Non-iron metals	In waste containers at a specified place in a production hall	2.0
6	19 12 04	Plastics and rubber	In big-bags in a place specified in a production hall or hardened surface storing space	60.0
7	19 12 07	Wood other than specified in 19 12	In waste containers in a place specified	2.0

		06	on a hardened surface storing space	
8	19 12 08	Textiles	In compacted form at a specified place in a production hall	1.0
9	19 12 09	Minerals (e.g. sand, stones)	In big-bags in a place specified in a production hall or hardened surface storing space	3.0
10	19 12 12	Other waste (including mixed substances and items) from mechanical processing of waste other than specified in 19 12 11	In big-bags in a place specified in a production hall or hardened surface storing space	8.0

6) giving a new content to the table in item 2 point 2 letter b of the above mentioned decision:

Item	Waste code	Waste type	Place and way of storing waste	Quantity of created waste in Mg/year
1	15 01 01	Paper and cardboard packing materials	In compacted form at a specified place in a production hall	10.0
2	15 01 03	Wooden packing materials	In big-bags or waste containers in a place specified in a production hall or hardened surface storing space	10.0
3	16 01 17	Iron metals	Loose or in waste containers in a place specified in a production hall or hardened surface storing space	50.0
4	19 12 01	Paper and cardboard	In big-bags in a place specified in a production hall or hardened surface storing space	20.0
5	19 12 02	Iron metals	In waste containers in a place specified in a production hall or hardened surface storing space	100.0
6	19 12 03	Non-iron metals	In waste containers at a specified place in a warehouse	2.0
7	19 12 04	Plastics and rubber	In big-bags in a place specified in a production hall or hardened surface storing space	200.0
8	19 12 07	Wood other than specified in 19 12 06	In waste containers or big-bags in a place specified in a production hall or hardened surface storing space	4.0
9	19 12 08	Textiles	In compacted form at a specified place in a production hall	1.0
10	19 12 09	Minerals (e.g. sand, stones)	In big-bags in a place specified in a production hall or hardened surface storing space	80.0
11	19 12 12	Other waste (including mixed substances and items) from mechanical processing of waste other than specified in 19 12 11	In big-bags in a place specified in a production hall or hardened surface storing space	10.0

7) giving a new content to the table in item 2 point 2 letter c of the above mentioned decision:

Item	Waste code	Waste type	Place and way of storing waste	Quantity of created waste in Mg/year
1	15 01 01	Paper and cardboard packing materials	In compacted form at a specified place in hall A, C, D	60.0
2	15 01 03	Wooden packing materials	In big-bags or waste containers in a	50.0

			place specified in hall A, C, D or hardened surface storing space	
3	16 01 17	Iron metals	Loose or in waste containers in a place specified in hall A, C	200.0
4	19 12 01	Paper and cardboard	In big-bags in a place specified in hall A, C, D	50.0
5	19 12 02	Iron metals	In waste containers in a place specified in hall A, C, D or hardened surface storing space	200.0
6	19 12 03	Non-iron metals	In waste containers or cardboard boxes at a specified place in a warehouse	10.0
7	19 12 04	Plastics and rubber	In big-bags in a place specified in hall A, C, D or hardened surface storing space	3000.0
8	19 12 07	Wood other than specified in 19 12 06	In waste containers or big-bags in a place specified in hall A, C or hardened surface storing space	20.0
9	19 12 08	Textiles	In compacted form at a specified place in hall A or hardened surface storing space	3.0
10	19 12 09	Minerals (e.g. sand, stones)	In big-bags in a place specified in hall A, C or hardened surface storing space	600.0
11	19 12 12	Other waste (including mixed substances and items) from mechanical processing of waste other than specified in 19 12 11	In big-bags in a place specified in hall A, C, D or hardened surface storing space	100.0

Other terms and conditions of the decision remain unchanged.

Justification

I.T.I. POLAND Sp. z o.o. company applied to the Inowrocław Starosta with an application for a change of decision number OSR.6233.41.2013 of 31 July 2013 on granting permission for waste processing amended by the decision OSR.6233.44.2015 of 13 July 2015.

The amendment of the permit is connected to the increase of the quantity of the processed waste and change of quantity of products created as a result of waste processing.

The application was made on the basis of article 42 item 1 of the act of 14 December 2012 on waste (J/L of 2016 item 1987).

As the application did not meet the statutory requirements according to article 64 §2 of the act of 14 June 1960 Polish Administrative Proceedings Code (J/L of 2016 item 23 as amended) the Inowrocław Starosta summoned the applicant to amend the application.

In reply to the above the applicant corrected the application with a letter of 13 October 2016.

The proceedings for the issue of a waste processing permit were initiated according to article 61 §1 and 4 of the act Polish Administrative Proceedings Code.

Simultaneously, according to article 41a item 2 of the act on waste I applied to the Kujawsko-Pomorskie Regional Environment Protection Inspector in Bydgoszcz for performing an inspection before the decision on permission of waste processing is issued for I.T.I. Poland Sp. z o.o. in Wielowieś 28, Wielowieś 87 and in Gniewkowo at ul. Przemysłowa 2.

The applicant was notified with a letter of 15 November 2016 on the basis of article 36 § 1 of the act Polish Administrative Proceedings Code on the fact that the matter will not be settled on time.

On 18 November 2016 the local office received a letter from Kujawsko-Pomorskie Regional Environment Protection Inspector in Bydgoszcz number WIOŚ-WI.7041.I.112.2016.AB in which it informed that due to a large number of tasks resulting from inspection plan and insufficient manpower established that the matter shall be settled on 31 January 2017.

On 24 January 2017 employees of the Kujawsko-Pomorskie Regional Environment Protection Inspector in Bydgoszcz and the representative of the Inowrocław Starosta Office conducted the inspection of the above entity.

With the latter number WIOŚ-WI.7041.I.112.2016.AB the Kujawsko-Pomorskie Regional Environment Protection Inspector in Bydgoszcz informed that on 24 January 2017 the inspection of the plant of I.T.I. Poland Sp. z o.o. was commenced and the decision on the fulfilment of environment protection requirements by the plant shall be issued immediately after its completion.

With the decision WIOŚ-WI.7041.I.112.2016.AB of 3 March 2017 the Kujawsko-Pomorskie Regional Environment Protection Inspector in Bydgoszcz stated that I.T.I. Poland Sp. z o.o. fulfils the requirements specified in regulations on environment protection in the scope of processing of waste in installations localised in Wielowieś 28 and 87 and in Gniewkowo ul. Przemysłowa 2.

According to article 10 of the act Polish Administrative Proceedings Code the parties were notified on the gathered evidence material concerning the issue of this permit and the right of the parties to voice their opinions on the gathered evidence and materials and requests.

No comments or applications for change of the permit were filed at the Inowrocław Starosta Office during the proceedings.

According to article 155 of the act Polish Administrative Proceedings Code the final decision on the basis of which the party gained the entitlement can be changed at any time with the consent of the party or cancelled by a public administration authority and public interest or interest of the party support this.

In reference to the above the Inowrocław Starosta changed the subject permit by increasing the quantity of processed waste with codes: 15 01 03, 07 02 13, 15 01 02, 15 01 06, 16 01 19, 16 03 06, 17 02 03, 19 12 04, 20 01 39, and the quantities produced from processing waste with codes: 15 01 03, 16 01 17, 19 12 01, 19 12 02, 19 12 04, 19 12 08, 19 12 12. Moreover as a result of replacement of a boiler in the plant at ul. Przemysłowa 2 in Gniewkowo the processing capacity of R1 processing installation changed.

As a result the decision was made as stated.

[information on appeal]

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[-] stamp:

P.P. Starosta

Janusz Królikowski

Head

of the Environment Protection,
Agriculture and Forestry Department

[list of recipients of and parties notified about the decision]

[information on stamp duty]

[-] stamp:

Inspector

Jolanta Kurek

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I, Zbigniew Kryszk, court translator of English in Toruń, certify the consistency of the translation with the contents of the Polish document.

Toruń, on 11 April 2017

Register No.: 280 / 17

COURT TRANSLATOR OF ENGLISH

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