SCHEDULE 4

Regulation 6(4)

Information

PART I

INFORMATION TO BE CONTAINED IN APPLICATION FOR PRODUCER REGISTRATION

- 1. The address and telephone number of the registered office of the producer or, if not a company, the principal place of business of the producer.
 - 2. The business name of the producer if different from that referred to in paragraph 1.
- 3. The address for service of notices on the producer if different from that referred to in paragraph 1.

Regulations 6, 8, 12 and 14

PART II

PRODUCER AND SCHEME REGISTRATION

Further Information

FOR PROVISION OF FURTHER INFORMATION BY OBLIGATED PRODUCERS AND ON BEHALF OF SCHEMES AS REQUIRED UNDER REGULATIONS 6, 8, 12 AND 14 OF THE PRODUCER RESPONSIBILITY OBLIGATIONS (PACKAGING WASTE) REGULATIONS (NORTHERN IRELAND) 1999.

Reference Number:

Please complete in black ink. 'Producers' are obligated businesses, that is companies, partnerships, sole traders etc.

As indicated below part of the form are optional but will assist in any future review of your sector's obligations.

Please supply DATA IN M	ETRIC TONNES and for PREVIO	US YEAR
SECTION 1		
Name of Business:		
Address of registered office or principal place of business:		
Post Code:		
Telephone number:		
Fax number:		
Name and position of Contact:		
Where a group registration, name of group to which companies belong, if any:		
Tick main activity performed wit	th regard to packaging:	
Manufacturing of packaging ra	w materials	
Conversion		
Packaging/filling		
Wholesaling*		
Selling		

SECTION 2

Importing

1. In accordance with regulations 6(7) and 12(7) you are required in 1999 to give reasonable estimates in tonnes per annum and in subsequent years to give information which is as accurate as reasonably possible in terms of the activities and materials set out in the following tables. You should attach a short description of how the data was obtained (Section 4). Tables 1-5 are (where applicable) required under regulations 6 and 12. Tables 6-8 are optional but will assist in any future review of your sector's obligations.

^{*} Wholesalers who perform no other activity are obliged with effect from 1st January 2000 only.

- 2. Schedule 1 paragraph 2(f) and Schedule 2 paragraph 3(1)(e) apply on obligations of 83% to transit or "secondary provider" packaging. This is the sum of the packer/filler and seller obligations on the transit packaging you use to pack and sell goods to customers (36% + 47% = 83%). Transit packaging should therefore be included in Tables 1 and 2a according to the activities performed on it.
- Imports carry a cumulative or "rolled up" obligation depending on the stage at which they are imported (see Schedules 1 and 2).
- Composite packaging should be included according to the predominant material by total weight.
- Where an entry amounts to less than 1 tonne, it does not need to be recorded separately but should be aggregated with the principal packaging material handled by the business.
- In calculating tonnages of packaging handled you may use your information or any ready reckoner or guidance published by or in association with the Department.

Table 1: Packaging/Packaging Materials Supplied

	Paper	Paper Glass	Metals		Dlactic	Wood	Other
			A1	Steel	Tiastic	wood	Other
Raw material manufacturing							
Conversion							
Pack/filling							
Selling							

Table 2(a): [Where applicable] Packaging/Packaging Materials exported by the Producer

	Paper	Paper Glass -	Metals		Dlagtic	Wood	Othor
			A1	Steel	Flasuc	wood	Other
Raw material manufacturing							
Conversion							
Pack/filling							
Selling							

Table 2(b): [Where applicable and if known] Packaging/Packaging Materials exported by a Third Party

	Paper	Paper Glass -	Metals		Dlactic	Wood	Othor
			A1	Steel	riastic	wood	Other
Raw material manufacturing							
Conversion							
Pack/filling							
Selling							

Table 3: [Where applicable] Tonnage of Packaging/Packaging Materials imported for the purpose of the named activity

	Paper	er Glass	Metals		Dlactic	Wood	Othor
			A1	Steel	riastic	Wood	Other
Conversion							
Pack/filling							
Selling							
Transit Packaging round imports							

As of 1st January 2000 and in subsequent years (see below for 1999), you will be required to calculate and declare your obligation to recover and recycle, and fill in Table 4 below. IT SHOWS YOUR OBLIGATION, IT IS FOR THE CURRENT YEAR AND IS BASED ON DATA FROM THE PREVIOUS YEAR.

Summary Table 4: Statement of Obligations

Recovery Obligation			
Of which, Recycling Obligation for	Paper		
	Glass		
	Aluminium		
	Metals	Steel	
	Plastic		

SECTION 3

Table 5 Optional: Re-use

You do not have to answer this question, but if you can, please note below the tonnage of reused packaging excluded by material.

Paper		
Glass		
Metals	Aluminium	
Wictais	Steel	
Plastics		
Wood from 1.1.2000		
Other from 1.1.2000		

Table 6 Optional: Composites

You do not have to answer this question, but if you can, please note the tonnage of packaging included in your obligated tonnages that was composite packaging, for each material

Paper		
Glass		
Matala	Aluminium	
Metals	Steel	
Plastics		
Wood from 1.1.2000		
Other from 1.1.2000		

Table 7 Optional IN 1999 ONLY: please provide an assessment of your levels of recovery and recycling (by material) of packaging waste in the year 1998:

Recovery			
Recycling	cling Paper		
	Glass	Glass	
	Metals	Aluminium	
	Ivictals	Steel	
	Plastic		

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Basis of Assessment How did you arrive at this assessment? Do Materials Organisation, from a Trade Asso of the Environment? Data from your supplia a separate sheet if necessary.	ciation or Guidance from the Departmen
Please return completed form by [Regulations 12(3)(b) and 31(2)] 1999 to the Department.

PART III

INFORMATION TO BE INCLUDED IN APPLICATION FOR REGISTRATION OF A SCHEME OR COMPETITION SCRUTINY

- 4. The name of the scheme.
- 5. The name of the operator, and where the operator is a partnership, the names of all the partners.
- 6. The address and telephone number of the registered office of the operator or, if not a company, the principal place of business of the operator, and, if more than one, all the operators.
 - 7. The address for service of notices if different from that referred to in paragraph 6.
- 8. The names and addresses of the registered offices, or, if not companies, the principal places of business, of the schemes members.
- 9. Full particulars of the agreement for the constitution of the scheme including any rules or regulations to be observed by its members. Regulations 12(3)(d) and (e)

PART IV

STATEMENT OF THE SCHEMES POLICIES AND SCHEMES OPERATIONAL PLAN

- 10. The matters to be contained in the statement with regard to the schemes policies referred to in regulation 12(3)(d) are—
 - (a) the steps intended to be taken through the scheme to increase the use of recycled packaging waste in the manufacture of packaging, packaging materials or other products or materials supplied by its members; and
 - (b) the principal methods by which packaging waste is to be recovered and recycled through the scheme, together with information about the steps the user or consumer may take to assist the scheme in applying these methods.

- 11. The matters to be contained in the schemes operational plan referred to in regulation 12(3) (e) are matters which demonstrate—
 - (a) that sufficient financial resources and technical expertise will be available to enable the recovery and recycling obligations of the schemes members referred to in regulation 4(1) (b) to be discharged through the scheme;
 - (b) that the arrangements for recovery and recycling through a scheme take account of any statement which, where the scheme is to be registered with the Department, contains the Department's policies in relation to the recovery and disposal of waste in Northern Ireland, and which is made under Article 19 of the Waste and Contaminated Land (Northern Ireland) Order 1997(1);
 - (c) that there are arrangements in place to enable the operator to supply further information as required under regulation 14;
 - (d) how the recovery and recycling obligations of its members referred to in regulation 4(1)(b) will be performed as regards each of the packaging materials relevant to those obligations including—
 - (i) the names and addresses of the reprocessors it is intended to use,
 - (ii) the names of any district councils from whom packaging waste is intended to be obtained,
 - (iii) the proportions in which the packaging waste which is to be recovered and recycled is to be obtained from the waste of a producer who is a member of the scheme, other industrial or commercial waste, household waste or other waste,
 - (iv) the amounts to the nearest tonne of packaging waste it is proposed to recover in the three years immediately following registration, and
 - (v) the amounts to the nearest tonne of each such packaging material which it is proposed to recycle in the three years immediately following registration; and
 - (e) the steps it is proposed to take to recover and recycle any of the packaging materials relevant to the recovery and recycling obligations of the schemes members in order not to adversely affect the interests of any member of the scheme, or any other producer, whose recovery and recycling obligations are predominantly in relation to another such packaging material.
- 12. For the purposes of paragraph 11(d)(iii) "household waste", "industrial waste" and "commercial waste" shall have the same meaning as in Article 2(2) of the Waste and Contaminated Land (Northern Ireland) Order 1997.