

DECREE

of ...2005

on the details of management of electrical and electronic equipment and waste electrical and electronic equipment and on more detailed conditions of financing the management thereof (Decree on Management of Electrical and Electronic Equipment and Waste Electrical and Electronic Equipment)

The Ministry of the Environment, in agreement with the Ministry of Finance, stipulates pursuant to Section 37f (2), Section 37h (3), Section 37i (7), Section 37j (5), Section 37k (7), Section 37l (7), Section 37n (5), Section 37o (2) and Section 39 (12) of Act No. 185/2001 Coll., on waste and on amendment to some other laws, as amended by Act No. 477/2001 Coll., Act No. 76/2002 Coll., Act No. 275/2002 Coll., Act No. 320/2002 Coll., Act No. 356/2003 Coll., Act No. 167/2004 Coll., Act No. 188/2004 Coll., Act No. 317/2004 Coll. and Act No. 7/2005 Coll. (hereinafter the “Act”):

PART ONE

BASIC PROVISIONS

Section 1

Subject of the Decree

- (1) This Decree implements the relevant regulations of the European Communities¹⁾ and stipulates:
- a) the list of products which belong to groups of electrical and electronic equipment set forth in Annex No. 7 to the Act,
 - b) more detailed conditions of the individual manners of performance of the duties of the producers;
 - c) the contents of the annual report;
 - d) more detailed conditions of the manner of performance of the duties and ensuring financing for the purposes of registration in the List;
 - e) the manner of labeling electrical and electronic equipment put on the market after August 13, 2005;
 - f) the list of substances and conditions under which the producer of electrical and electronic equipment is not subject to the provisions of Section 37j (3) of the Act;

¹⁾ Directive 2002/96/EC of the European Parliament and of the Council of 27 January 2003 on waste electrical and electronic equipment (WEEE).

Directive 2003/108/EC of the European Parliament and of the Council of 8 December 2003 amending Directive 2002/96/EC on waste electrical and electronic equipment (WEEE).

Directive 2002/95/EC of the European Parliament and of the Council of 27 January 2003 on the restriction of the use of certain hazardous substances in electrical and electronic equipment.

- g) the graphic symbol for labeling electrical and electronic equipment for the purposes of taking-back of electrical and electronic equipment and separate collection of waste electrical and electronic equipment;
- h) the technical requirements for preferential removal of substances and parts from waste electrical and electronic equipment, storage and treatment of waste electrical and electronic equipment;
- i) the scope and manner of keeping records and reporting data on accepted waste electrical and electronic equipment and the manners of its treatment, recovery and disposal, and the manner of reporting by facilities for collection, treatment and recovery of waste electrical and electronic equipment;
- j) the details of the manner of taking back electrical and electronic equipment from private households.

(2) This Decree also stipulates:

- a) more detailed conditions of financing management of electrical and electronic equipment from private households put on the market after August 13, 2005;
- b) more detailed conditions of financing management of electrical and electronic equipment from private households put on the market by August 13, 2005;
- c) more detailed conditions of financing management of waste electrical and electronic equipment from users other than private households.

Section 2 Basic Terms

For the purposes of this Decree:

- a) historical electrical and electronic equipment means electrical and electronic equipment from private households put on the market by August 13, 2005 which is intended for taking back;
- b) historical waste electrical and electronic equipment means electrical and electronic equipment from users other than private households put on the market by August 13, 2005 which has become waste pursuant to Section 3 of the Act;
- c) scheme means a network of facilities for the collection of waste electrical and electronic equipment, take-back points for electrical and electronic equipment and facilities for treatment, recovery and disposal of waste electrical and electronic equipment and electrical and electronic equipment, and contractual relations between operators thereof and producers of electrical and electronic equipment aimed at providing for treatment and recovery of electrical and electronic equipment which has been taken back and of separately collected waste electrical and electronic equipment;
- d) individual scheme means a scheme established and operated individually by a single operator at his own expense;
- e) solidary scheme means a scheme established and operated by two or more producers;
- f) collective scheme means a scheme established by producers or by a legal entity authorized by the producers and operated by a legal entity other than a producer or a legal entity authorized by a producer;

- g) operator of a collective scheme means a legal entity founded as a commercial company or cooperative or organizational unit of a foreign legal entity located in the territory of the Czech Republic, operating a collective scheme;
- h) registration number of a producer means the serial number of registration of a producer in the List (Section 37i of the Act);
- i) registration number of the operator of a collective scheme means the serial number of registration of the operator of a collective scheme in the List;
- j) contribution means the financial amount which a producer contributes to a collective scheme in order to ensure management of an item or kilogram of electrical and electronic equipment from private households and to ensure management of an item or kilogram of waste electrical and electronic equipment;
- k) contribution for historical electrical and electronic equipment means the financial amount which a producer contributes to a collective scheme in order to ensure taking back, treatment, recovery and disposal of an item or kilogram of historical electrical and electronic equipment.

PART TWO

DETAILS OF MANAGEMENT OF ELECTRICAL AND ELECTRONIC EQUIPMENT AND WASTE ELECTRICAL AND ELECTRONIC EQUIPMENT

Section 3

List of Electrical and Electronic Equipment

(1) The list of electrical and electronic equipment belonging to the individual groups stipulated in Annex No. 7 to the Act is set forth in Annex No. 1 to this Decree.

(2) In case of any doubt in relation to classification of electrical and electronic equipment in groups, the decisive criterion shall be the purpose of use specified by the producer of the electrical and electronic equipment or, if the producer of the electrical and electronic equipment no longer exists or if there is no accompanying documentation stipulating the purpose of use of the electrical and electronic equipment, the purpose for which such electrical and electronic equipment is or was usually intended.

Section 4

More Detailed Conditions of Individual Manners of Performance of Duties of Producers

(1) The producers of electrical and electronic equipment shall provide for performance of their duties pursuant to Part Four, Title Two, Chapter Eight of the Act in the framework of an individual, solidary or collective scheme.

(2) If a producer resolves to perform his duties in the framework of an individual scheme, the producer shall perform the duty to ensure financing of management of historical electrical and electronic equipment pursuant to Part Three of this Decree together with producers of the same group of electrical and electronic equipment through a collective scheme.

(3) If a producer resolves to perform his duties in the framework of a solidary scheme, the producer shall perform the duty to lodge a proposal for registration in the List (hereinafter a “proposal for registration”) and the duty to label electrical and electronic equipment individually. The producer shall perform the duty to ensure financing of management of historical electrical and electronic

equipment pursuant to Part Three of this Decree together with producers of the same group of electrical and electronic equipment through a collective scheme.

(4) If a producer joins a collective scheme, the producer shall perform the duty to label electrical and electronic equipment individually.

Section 5

More Detailed Conditions of the Manner of Performance of Duties and Ensuring Financing for the Purposes of Registration in the List

(1) Producers of electrical and electronic equipment who perform their duties in the framework of an individual or solidary scheme shall lodge a proposal for registration on the form set forth in Annex No. 2 to this Decree. For producers of electrical and electronic equipment who are involved in a collective scheme, a proposal for registration shall be lodged by the operator of the collective scheme on the form set forth in Annex No. 3 to this Decree. The aforementioned procedure shall also apply to notification of changes in data *mutatis mutandis*.

(2) Where producers perform their duties stipulated by the Act for the individual groups or subgroups of electrical and electronic equipment in the framework of several schemes, the producers shall lodge proposals for registration pursuant to paragraph 1 above separately for each scheme in which they are involved.

(3) The proposal for registration shall contain description of the manner in which financing of management of electrical and electronic equipment from private households and of waste electrical and electronic equipment from users other than private households is ensured, without respect to the date of putting thereof on the market, with shall include a detailed methodology of financing, the manner and control of use of contributions, particularly limits for salary means and the manner of management of the reported profit, so that neither of the producers obtains any direct or indirect benefit from participation in the scheme.

(4) Producers who perform the duties to manage electrical and electronic equipment from private households put on the market after August 13, 2005 in the framework of an individual scheme shall enclose with the proposal for registration also a plan for securing monetary contributions deposited in a previously established blocked bank account or a copy of a valid insurance policy.

(5) Producers who perform the duties to manage electrical and electronic equipment from private households put on the market after August 13, 2005 in the framework of a solidary scheme shall enclose with the proposal for registration an agreement on the manner of solidary performance together with one or more other producers associated therein; the agreement shall include, particularly, the contributions of producers to financing, control mechanisms of the solidary scheme and the manner of ensuring management of electrical and electronic equipment in case of cessation of the solidary scheme.

(6) In the proposal for registration, operators of a collective scheme shall also specify the manner of calculation of the contributions or contributions for historical electrical and electronic equipment and the manner in which the producers shall levy the contributions to the collective scheme. The contributions and contributions for historical electrical and electronic equipment shall also include the costs of producers for establishing the scheme and putting it into operation, except for the costs of acquisition of an ownership interest in the operator of the collective scheme.

(7) Registration of the operator of a collective scheme shall be part of registration of the individual producers in the List.

(8) In the proposal for registration, the operator of a collective scheme which ensures financing of management of historical electrical and electronic equipment shall also specify the market share which shall be determined according to the quantity of electrical and electronic equipment put on the market in the Czech Republic during the previous calendar year by all producers who perform their duties through this scheme, separately for each group of electrical and electronic equipment for which a proposal for registration was lodged.

(9) The operator of a collective scheme which ensures financing of management of historical electrical and electronic equipment with the highest market share for the given group of electrical and electronic equipment shall be registered in the List pursuant to paragraph 7 above.

(10) For the purpose of performance of duties through a collective scheme, an agreement may be concluded according to which the collective scheme shall provide for performance of the duties of producers for all electrical and electronic equipment in the framework of the given group of electrical and electronic equipment without respect to whether or not the equipment is from private households and without respect to the date when the electrical and electronic equipment was put on the market. An agreement concluded pursuant to the first sentence shall be part of the proposal for registration.

Section 6

Contents of Annual Report on Performance of Duties of Producers for the Previous Calendar Year

The form and contents of the annual report on performance of the duties stipulated for separate collection, taking back, treatment, recovery and disposal of electrical and electronic equipment and waste electrical and electronic equipment for the previous calendar year are set forth in Annex No. 4 to this Decree.

Section 7

List of Substances and Conditions under which the Producer of Electrical and Electronic Equipment is not Subject to the Provisions of Section 37j (3) of the Act

The list of substances and conditions under which the producer of electrical and electronic equipment is not subject to the provisions of Section 37j (3) of the Act is set forth in Annex No. 5 to this Decree.

Section 8

Manners of Labeling Electrical and Electronic Equipment

(1) Electrical and electronic equipment put on the market after August 13, 2005 shall be labeled by the symbol of the producer and the symbol of putting on the market.

(2) The labeling by the symbol of the producer of electrical and electronic equipment shall be carried out by:

- a) specification of the name and surname or business name;

- b) specification of the brand under which the producer imports or puts on the market electrical and electronic equipment and which the producer specifies in the proposal for registration; or
- c) the registration number of the producer in the List.

(3) The labeling by the symbol of putting on the market after August 13, 2005 shall be carried out by:

- a) specification of the date of putting on the market;
- b) specification of the symbol “8/05”, or
- c) the graphic symbol pursuant to Figure No. 1 set forth in Annex No. 6 to this Decree.

(4) For the purposes of taking back of electrical and electronic equipment and separate collection of waste electrical and electronic equipment, electrical and electronic equipment shall be labeled by the graphic symbol pursuant to Figure No. 1 or No. 2 set forth in Annex No. 6 to this Decree.

(5) The labeling pursuant to paragraphs 1 to 3 above shall be placed on the electrical and electronic equipment so that it is visible, legible and indelible in normal use.

(6) If the labeling pursuant to paragraphs 1 to 3 above cannot be placed directly on the electrical and electronic equipment, it shall be specified in the accompanying documentation. In case of very small electrical and electronic equipment that is replaced by item and that does not have any accompanying documentation, the procedure pursuant to paragraphs 1 to 3 above shall not apply and the producers shall specify this fact in the proposal for registration.

Section 9

Technical Requirements for Storage of Waste Electrical and Electronic Equipment

(1) Storage of waste electrical and electronic equipment must comply with the general requirements for collection (accumulation) of waste pursuant to the special regulation²⁾. The sites for storage of waste electrical and electronic equipment must also be equipped in accordance with the technical requirements stipulated in Annex No. 7 to this Decree and must be operated pursuant to the rules of operation.

(2) In storage and handling of waste electrical and electronic equipment containing hazardous or controlled substances pursuant to the special regulation³⁾, the parts containing hazardous or controlled substances must not be damaged and these substances must not escape. Waste electrical and electronic equipment containing hazardous or controlled substances shall be transported in a manner preventing its damage or destruction and escape of hazardous or controlled substances.⁴⁾

(3) Operators of storage sites shall keep continuous records of accepted waste electrical and electronic equipment or parts thereof sent for treatment.

²⁾ Decree No. 383/2001 Coll., on the details of waste management, as amended by Decree No. 41/2005 Coll. and Decree No. 294/2005 Coll.

³⁾ Act No. 356/2003 Coll., on chemical substances and preparations and amendment to some other laws, as amended. Act No. 86/2002 Coll., on protection of the air and amending some other laws (the Clean Air Act). Act No. 258/2000 Coll., on protection of public health and on amendment to some related laws, as amended, and Regulation of the Government No. 178/2001 Coll.

⁴⁾ The European Agreement Concerning the International Carriage of Dangerous Goods by Road - ADR (Geneva 1957), promulgated in the Collection of Laws under No. 64/1987 Coll. Rules for International Carriage of Dangerous Goods by Rail (RID).

Section 10

Technical Requirements for Preferential Removal of Substances and Parts from Waste Electrical and Electronic Equipment and for Treatment of Waste Electrical and Electronic Equipment

(1) Entities providing for treatment of waste electrical and electronic equipment shall keep continuous records of accepted waste electrical and electronic equipment and of the manners of treatment in accordance with Section 11, proceed pursuant to the rules of operation and keep an operational log of the facility pursuant to Annex No. 7 to this Decree.

(2) The procedure in disassembly of waste electrical and electronic equipment shall be governed by the rules of operation and the parts and materials set forth in Annex No. 7 to this Decree shall be removed preferentially.

Section 11

Manner of Keeping Continuous Records and Manner of Reporting Waste Electrical and Electronic Equipment

(1) Operators of facilities for collection, treatment, recovery and disposal of waste electrical and electronic equipment shall keep continuous records of waste electrical and electronic equipment and other waste and of the manner of management thereof with respect to their own waste electrical and electronic equipment and other waste and to accepted waste electrical and electronic equipment and other waste, separately for each independent establishment and for each kind of waste electrical and electronic equipment and other waste. These continuous records shall contain:

- a) the amount of generated waste (for discarded electrical and electronic equipment and other waste – the name, catalogue number and category of waste pursuant to the special regulation⁵⁾; for waste generated in treatment of discarded electrical and electronic equipment – the name, number and category of waste pursuant to Annex No. 8 to this Decree);
- b) the manner of waste management (subject to Annex No. 8 to this Decree);
- c) the amount of waste submitted for further recovery or disposal and identification details of authorized persons to whom the waste was submitted pursuant to Annex No. 8 to this Decree;
- d) the amount of accepted waste (for discarded electrical and electronic equipment and other waste – the name, catalogue number and category of waste pursuant to the special regulation⁵⁾; for waste generated in treatment of discarded electrical and electronic equipment – the name, number and category of waste pursuant to Annex No. 8 to this Decree); the details of the generator or authorized person from whom the waste was accepted, including identification details pursuant to Annex No. 8 to this Decree;
- e) the date and number of the record, the name and surname of the person responsible for keeping the records.

(2) Continuous records of waste shall be kept upon each individual production of waste. Individual production shall mean filling up of an accumulation or collection container or acceptance of waste from the generator or authorized person or submission of waste to some other authorized person.

⁵⁾ Decree No. 381/2001 Coll., laying down the Catalogue of Wastes, List of Hazardous Wastes and List of Wastes and Countries for the purposes of export, import and transit of wastes and the procedure in granting consent to the export, import and transit of wastes (Catalogue of Wastes).

(3) Reports shall be provided for each independent establishment and for each kind of waste separately. With respect to facilities for mobile collection of waste, the report shall be sent to the municipal authority of the municipality with extended competence competent pursuant to the location of the establishment.

(4) Operators of facilities for collection, treatment, recovery and disposal of waste electrical and electronic equipment who are subject to the reporting duty pursuant to Section 39 (2) shall send reports on the annual production and management of their own and accepted waste electrical and electronic equipment for the previous year on the form set forth in Annex No. 8 to this Decree. The form set forth in Annex No. 8 to this Decree shall also be used for reports of the annual production and management of waste other than waste electrical and electronic equipment whose reporting is obligatory pursuant to Section 39 (1) of the Act.

(5) Operators of facilities for collection, treatment, recovery and disposal of waste electrical and electronic equipment who are subject to the reporting duty pursuant to Section 39 (2) shall send reports on the annual production and management of their own and accepted waste electrical and electronic equipment for the previous year on the form set forth in Annex No. 8 to this Decree.

PART THREE MORE DETAILED CONDITIONS OF FINANCING

Section 12

More Detailed Conditions of Financing Management of Electrical and Electronic Equipment from Private Households Put on the Market After August 13, 2005

(1) Producers who perform the duties set for management of electrical and electronic equipment from private households put on the market after August 13, 2005 in the framework of an individual scheme shall provide a guarantee for the purposes of financing management of all waste electrical and electronic equipment generated from the aforementioned equipment in that they shall:

- a) establish a blocked bank account and deposit in this account the funds pursuant to paragraph 2 hereof; or
- b) conclude an insurance policy pursuant to paragraph 4 hereof.

(2) If the financial guarantee is provided in the form of a blocked bank account, the producers shall deposit funds in this account in accordance with the plan of securing deposits of funds at least once each calendar quarter. The minimum amount of these funds shall be calculated as the sum of products of contributions for historical electrical and electronic equipment and the quantities of electrical and electronic equipment put by the producer on the market during the previous year, expressed either in items or in kilograms. In the framework of the annual report on the performance of duties, the producers shall provide for settlement of these funds and specify the plan of securing the deposits of funds for the next year. Interest accrued on the funds in the blocked bank account shall become part of the security funds.

(3) The form of an application for the consent of the Ministry to the use of the funds from a blocked bank account is set forth in Annex No. 9 to this Decree.

(4) If the financial guarantee is provided by means of an insurance policy, the agreed insurance benefit must equal at least the amount of the funds deposited in the blocked bank account pursuant

to paragraph 2 above. A copy of the valid insurance policy shall be enclosed with the proposal for registration.

(5) Producers shall levy their contributions for management of electrical and electronic equipment from private households put on the market after August 13, 2005 to a collective scheme in the manner set by the operator of the collective scheme pursuant to Section 5 which shall be assessed by the Ministry prior to registration in the List.

Section 13

More Detailed Conditions of Financing Management of Electrical and Electronic Equipment from Private Households Put on the Market before August 13, 2005;

(1) A single collective scheme shall provide for joint financing of management of historical electrical and electronic equipment for each group of electrical and electronic equipment.

(2) Producers shall levy their contributions for historical electrical and electronic equipment to a collective scheme in the manner set by the operator of the collective scheme pursuant to Section 5 which shall be assessed by the Ministry prior to registration in the List.

Section 14

More Detailed Conditions of Financing Management of Waste Electrical and Electronic Equipment

Producers who perform the duties stipulated for management of waste electrical and electronic equipment in the framework of a collective scheme shall levy their contributions for historical electrical and electronic equipment to a collective scheme in the manner set by the operator of the given collective scheme pursuant to Section 5 which shall be assessed by the Ministry prior to registration in the List.

PART FOUR TRANSITORY PROVISIONS

Section 15

Transitory Provisions

(1) Producers of electrical and electronic equipment shall send the first report on performance of the duties of producers for the previous calendar year for the year 2006.

(2) The first report on treatment, recovery and disposal of waste electrical and electronic equipment on the form set forth in Annex No. 8 shall be sent to the competent municipal authority of the municipality with extended competence for the year 2006.

(3) Operators of a collective scheme of financing management of historical electrical and electronic equipment shall lodge proposals for registration at the latest by October 12, 2005.

(4) Producers who perform their duties through an operator of a collective scheme who has not been registered in the List by October 12, 2005 at the latest shall be treated, until this date, as producers who perform their duties through an operator of a collective scheme who is registered in the List as of October 12, 2005. After October 12, 2005, the producers pursuant to the first sentence shall perform their duties through an operator of a collective scheme who is registered in the List.

PART FIVE

LEGAL FORCE

Section 16

This Decree enters into effect on the date of its promulgation.

The Minister:

RNDr. **Ambrozek**, in his own hand

Annex No. 1 to Decree No. 352/2005 Coll.

List of electrical and electronic equipment belonging to individual groups set forth in Annex No. 7 to the Act and electrical and electronic equipment exempted from the groups of electrical and electronic equipment set forth in Annex No. 7 to the Act*

1 Large household appliances

- 1.1. Large cooling appliances
- 1.2. Refrigerators, combined refrigerators and freezers
- 1.3. Freezers
- 1.4. Other large appliances used for refrigeration, conservation and storage of food
- 1.5. Washing machines
- 1.6. Clothes dryers
- 1.7. Dish washing machines
- 1.8. Baking equipment
- 1.9. Electric stoves
- 1.10. Electric hot plates
- 1.11. Microwaves
- 1.12. Other large appliances used for cooking and other processing of food
- 1.13. Electric heating appliances
- 1.14. Electric radiators
- 1.15. Other large appliances for heating rooms, beds, seating furniture
- 1.16. Large electric fans
- 1.17. Air conditioner appliances
- 1.18. Other fanning, exhaust ventilation and conditioning equipment
- 1.19. Other large domestic appliances not classified in other subgroups

2 Small household appliances

- 2.1 Vacuum cleaners
- 2.2 Carpet sweepers
- 2.3 Other appliances for cleaning
- 2.4 Appliances used for sewing, knitting, weaving and other processing for textiles
- 2.5 Irons and other appliances for ironing, mangling and other care of clothing
- 2.6 Toasters
- 2.7 Fryers
- 2.8 Grinders, coffee machines and equipment for opening or sealing containers or packages
- 2.9 Electric knives
- 2.10 Appliances for hair-cutting, hair drying, tooth brushing, shaving, massage and other body care appliances
- 2.11 Clocks, alarm clocks and equipment for the purpose of measuring, indicating or registering time
- 2.12 Scales
- 2.13 Small electric fans
- 2.14 Other small domestic appliances not classified in other subgroups

3 IT and telecommunications equipment

- 3.1 Mainframes
- 3.2 Minicomputers
- 3.3 Printer units (independent central printers)
- 3.4 Personal computers (CPU, mouse, screen and keyboard included)
- 3.5 Laptop computers (CPU, mouse, screen and keyboard included)
- 3.6 Notebook computers
- 3.7 Notepad computers
- 3.8 Printers
- 3.9 Copying equipment
- 3.10 Electrical and electronic typewriters
- 3.11 Pocket and desk calculators
- 3.12 Other products or equipment for the collection, storage, processing, presentation or communication of information by electronic means not classified in other subgroups
- 3.13 User terminals and systems
- 3.14 Telex
- 3.15 Facsimile
- 3.16 Telephones
- 3.17 Pay telephones
- 3.18 Cordless telephones
- 3.19 Cellular telephones
- 3.20 Answering systems
- 3.21 Other products or equipment of transmitting sound, images or other information by telecommunications not classified in other subgroups

4 Consumer equipment

- 4.1 Radio sets (radio alarm clocks, radio tape records)
- 4.2 Television sets
- 4.3 Videocameras
- 4.4 Video recorders
- 4.5 Hi-fi recorders
- 4.6 Audio amplifiers
- 4.7 Musical instruments
- 4.8 Other products or equipment for the purpose of recording or reproducing sound or images, including signals or other technologies for the distribution of sound and image than by telecommunications (consumer equipment) not classified in other subgroups

5 Lighting equipment

- 5.1 Luminaires for fluorescent lamps with the exception of luminaires in households
- 5.2 Straight fluorescent lamps
- 5.3 Compact fluorescent lamps
- 5.4 High intensity discharge lamps, including pressure sodium lamps and metal halide and combined lamps
- 5.5 Low pressure sodium lamps
- 5.6 Other lighting or equipment for the purpose of spreading or controlling light with the exception of filament bulbs not classified in other subgroups

6 Electrical and electronic tools (with the exception of large-scale stationary industrial tools)

- 6.1 Drills
- 6.2 Saws

- 6.3 Sewing machines except for equipment used in households and classified in group 2
- 6.4 Equipment for turning, milling, sanding, grinding, sawing, cutting, shearing, drilling, making holes, punching, folding, bending or similar processing of wood, metal and other materials
- 6.5 Tools for riveting, nailing or screwing or removing rivets, nails, screws or similar uses
- 6.6 Tools for welding, soldering or similar use
- 6.7 Equipment for spraying, spreading, dispersing or treatment of liquid or gaseous substances by other means
- 6.8 Tools for mowing or other gardening activities
- 6.9 Other electrical and electronic tools not classified in other subgroups

7 Toys, leisure and sports equipment

- 7.1 Electric trains or car racing sets
- 7.2 Hand-held video game consoles
- 7.3 Video games
- 7.4 Computers for biking, diving, running, rowing, etc.
- 7.5 Sports equipment with electric or electronic components
- 7.6 Coin slot machines
- 7.7 Other toys, leisure and sports equipment not classified in other subgroups

8 Medical devices (with the exception of all implanted and infected products) used**

- 8.1 in radiotherapeutics**
- 8.2 in cardiology
- 8.3 in dialysis
- 8.4 in respiratory and anesthesiological practice
- 8.5 in radiotherapy**
- 8.6 in in-vitro diagnostics
- 8.7 for analysis of physiological functions
- 8.8 for freezing for the purposes of provision of health care
- 8.9 for ultrasonic diagnostics
- 8.10 in other activities, such as detecting, monitoring, treating, alleviating illness, injury or disability not classified in other subgroups.

9 Monitoring and control instruments

- 9.1 Smoke detector
- 9.2 Heating regulators
- 9.3 Thermostats
- 9.4 Measuring, weighing or adjusting appliances for household or as laboratory equipment
- 9.5 Other monitoring and control instruments used in industrial installations (e.g. in control panels)
- 9.6 Other monitoring and control instruments not classified in other subgroups

10 Automatic dispensers

- 10.1 Automatic dispensers for hot drinks
- 10.2 Automatic dispensers for hot or cold bottles or cans
- 10.3 Automatic dispensers for solid products
- 10.4 Automatic dispensers for money

- 10.5 All appliances which deliver automatically all kind of products not classified in other subgroups

Electrical and electronic equipment exempted from the groups of electrical and electronic equipment set forth in Annex No. 7 to the Act

1. Products where electrical current is not the primary source of energy, e.g. a gas burner with electrical control, except for electrical or electronic components, such as thermostat, that can be removed from the product.
2. Products where electronic components are not essential for fulfillment of their basic function, e.g. greeting cards, talking toys.
3. Equipment containing electrical and electronic parts which is a fixed component of some other unit, e.g. car radio, aircraft lighting.
4. Large stationary industrial equipment, i.e. machines or systems assembled by combination of individual pieces of equipment or systems for the purpose of their joint operation within a single unit and for a specific purpose.
5. Equipment intended exclusively for state defense which complies with the definition of electrical and electronic equipment***
6. Implanted or infected medical devices
7. Common, filament bulbs and luminaires for fluorescent lamps in households.

Note:

- * classification in groups also applies to electrical and electronic equipment from users other than private households
- ** in Act No. 123/2000 Coll., on medical means and on amendment of some related laws, as amended, medical devices are specified as medical means.
- *** management of radioactive waste falls within the scope of Act No. 18/1997 Coll., on peaceful use of nuclear energy and ionizing radiation (the Atomic Act), as amended.

Proposal for Registration of Producers in the List for Individual and Solidary Schemes

Part I							
Identification details:							
1	Name and surname or business name						
2	Legal form	jsc	ltd.	partnership	limited partnership	cooperative	natural person
3		other					
4	Registered office of the company						
5	Id. No.			Tax Id. No.			
Identification of the statutory body or representative of the producer who drew up the proposal							
6	Name and surname			Signature			
7	Contact address						
8	Title						
9	E-mail						
10	Telephone No:						
11	Fax						
List and description of electrical and electronic equipment							
	Group	Subgroup	Quantity put on the market during the previous year				
			tons	items			
12	1 – Large household appliances						
13	2 – Small household appliances						
14	3 – IT and telecommunications equipment						
15	4 – Consumer equipment						
16	5 – Lighting equipment						
17	6 – Electrical and electronic tools						
18	7 – Toys, leisure and sports equipment						
19	8 – Medical devices						
20	9 – Monitoring and control instruments						
21	10 – Automatic dispensers						
22	Manner of labeling products (mark of the producer, date of putting on the market and graphic symbol) annex to the proposal for registration						

Part II		
Form of a financial guarantee pursuant to Section 37n (2) of the Act – annexes to the proposal for registration		
23	Blocked bank account (including the security plan)	
24	Insurance (including the methodology of calculation of the amount of the insurance benefit)	
Manner of financing the taking back, treatment, recovery and disposal of electrical and electronic equipment from private households pursuant to Section 37n of the Act – annexes to the proposal for registration		
25	Methodology of financing management of electrical and electronic equipment put on the market after August 13, 2005 pursuant to Section 37n (1) of the Act including the plan of securing deposits of funds in the blocked bank account	
26	Proposal for management with respect to securing of financing management of electrical and electronic equipment put on the market after August 13, 2005 - keeping accounts	
27	Draft control mechanisms with respect to securing of financing management of electrical and electronic equipment put on the market after August 13, 2005; plan of withdrawal of waste and financing its recycling for a certain period (1, 3 or 5 years)	
28	Annex on securing financing of management of historical electrical and electronic equipment – agreement with the operator of a collective scheme including the manner of specifying the contribution for historical electrical and electronic equipment upon sale of electrical and electronic equipment	
Manner of financing the separate collection, treatment, recovery and disposal of waste electrical and electronic equipment pursuant to Section 37o of the Act – annexes to the proposal for registration		
29	Methodology of financing waste electrical and electronic equipment pursuant to Section 37o of the Act	
30	Proposal for keeping accounts of waste electrical and electronic equipment pursuant to Section 37o of the Act	
31	Draft control mechanisms with respect to the funds allocated for waste electrical and electronic equipment pursuant to Section 37o of the Act	

Part III		
Manner of performance of duties – annexes to the proposal for registration		
32	Annexes to the identification details of the producer	
33	Annex containing description of the manner of informing distributors, end users and consumers of electrical and electronic equipment of the requirement to discard electrical and electronic equipment separately from municipal waste and of the places intended therefor pursuant to Section 38 (4) (a) of the Act	
34	Annex containing description of the manner of informing the consumers of their role in contributing to reuse of electrical and electronic equipment and material and other recovery of waste electrical and electronic equipment and of the potential harmful effects of dangerous substances contained in electrical and electronic equipment on the environment and human health pursuant to Section 38 (4) (b) and (c) of the Act	

35	Annex containing description of the manner of informing operators carrying out treatment of waste electrical and electronic equipment of the technical requirements required for its treatment pursuant to Section 371 (2) of the Act		
36	Annex containing the anticipated list of take-back points for electrical and electronic equipment; draft standard contract with the take-back points		
37	Annex containing description of the collection network for separate collection of waste electrical and electronic equipment; draft standard contract with the points of separate collection		
38	Annex containing description of the provision for treatment of electrical and electronic equipment that has been taken back and of separately collected waste electrical and electronic equipment pursuant to Section 371 (3)		
Other submitted annexes		YES	NO
39	Officially authenticated copy of the trade license or extract from the Commercial Register		
40	Agreement of producers involved in the solidary scheme		
41	Agreement with the operator of a collective scheme of financing historical electrical and electronic equipment		
42	Agreement on establishment of a blocked bank account and a statement of the account		
43	Insurance policy and payment of insurance premiums		
44	Other annexes not specified elsewhere in Annex No. 2 (state their number):		
Decision (to be filled in by the Ministry)			
45	Date of delivery of the proposal for registration in the List:		
46	Date of issue of the Decision and registration in the List:		
47	Registration number of the producer of electrical and electronic equipment:		

Explanatory notes

Annex No. 2 shall be used by producers who perform their duties pursuant to Part Four, Title Two, Chapter Eight of the Act in the framework of an individual or solidary scheme as the relevant form for the purposes of lodging a proposal for registration or a change in the data specified upon registration in the List. **Notification of a change in the data specified upon registration in the List shall include only those data that were changed.**

Explanatory notes on Part I.

Identification details

Line 1 – the name of producer as registered in the Commercial Register or in the trade license

Line 2 – the legal form of the producer shall be checked; if neither of the variants is applicable, the relevant legal form shall be specified on line 3.

Line 3 – a legal form of the producer other than specified on line 2

Line 4 – the exact and full address of the registered office of the company of the producer – street, municipality, postal code

Line 5 – the identification number of the producer and, if assigned, the tax identification number. If the producer's identification number has less than eight digits, zeros shall be added from the left in order to supplement the number of digits to eight.

Identification of the statutory representative of the producer who drew up the proposal

The required details related to the statutory representative of the producer specified on line 1 shall be stated on lines 6 to 11.

Signature – signature of the statutory representative of the producer lodging the proposal for registration in the List

List and description of electrical and electronic equipment

Data on electrical and electronic equipment which the producer puts on the market in the Czech Republic, i.e. transfers to the territory of the Czech Republic for the first time for the purposes of distribution of the equipment.

On lines 12 to 21, data shall be stated for the individual groups of electrical and electronic equipment pursuant to Annex No. 7 of the Act

Subgroup - the numbers of subgroups pursuant to Annex No. 1 within the given group

Quantity put on the market during the previous year – the quantity of electrical and electronic equipment which the producer put on the market in the Czech Republic during the year preceding the year of lodging the proposal for registration in the List shall be stated in the individual columns. The data shall be stated in tons to three decimal places and the number of items shall be also specified.

Line 22 – the manner of labeling products according to the date of production, the label for identification of the product, the labeling for the purposes of taking back, e.g. a copy of the used symbol, and symbols shall be stated in the annex for individual products (if labeled differently).

Explanatory notes on Part II.

Form of financial guarantee pursuant to Section 37n (2) of the Act – annexes to the proposal for registration

Line 23 – the number of the blocked bank account shall be stated together with the security plan which must include: - calculation of the minimum amount of funds deposited in the account;
- the amount of monthly deposits in the account, i.e. the plan of securing deposits of funds in the blocked bank account

information on enclosure of a copy of an agreement on establishment of a blocked bank account shall be stated in Part III, line 42

Line 24 – the number of the insurance policy and the manner of calculation of the agreed amount of the insurance benefit; information on enclosure of the insurance policy shall be stated in Part III, line 43

Lines 25 to 31 – the names of annexes shall always be stated on the line next to the required information. The annex can be designated e.g. by its name and number of the relevant line with respect to which it is stated.

Manner of financing the taking back, treatment, recovery and disposal of electrical and electronic equipment from private households pursuant to Section 37n of the Act – annexes to the proposal for registration

Line 25 – description of the procedure in determining the contribution to electrical and electronic equipment put on the market after August 13, 2005. This is a contribution similar to the contribution which will be collected for historical waste electrical and electronic equipment by a collective scheme.

Line 26 – detailed description of the manner of managing the contribution for electrical and electronic equipment put on the market after August 13, 2005 – e.g. charging thereof to collection sites, collection companies, operators providing for treatment of waste, general awareness

Line 27 – description of the manner of control of the contributions for electrical and electronic equipment put on the market after August 13, 2005 preventing use of the contributions for purposes other than contemplated.

Line 28 - financing of management of historical electrical and electronic equipment – involvement in a collective scheme including the manner of specifying the contributions for historical electrical and electronic equipment upon sale of electrical and electronic equipment

Manner of financing the separate collection, treatment, recovery and disposal of waste electrical and electronic equipment pursuant to Section 37o of the Act – **annexes to the proposal for registration**

Line 29 – methodology of financing waste electrical and electronic equipment pursuant to Section 37o of the Act – differentiation of equipment put on the market after August 13, 2005 and before August 13, 2005, replacement by individual items of new products

Line 31 – manner of keeping accounts of waste electrical and electronic equipment pursuant to Section 37o of the Act

Line 32 – description of the manner of control of the contributions for waste electrical and electronic equipment pursuant to Section 37o of the Act preventing use of the contributions for purposes other than contemplated

Explanatory notes on Part III.

Manner of performance of duties pursuant to Section 5 of the Decree – annexes to the proposal

Lines 32 to 38 – the names of annexes shall always be stated on the line next to the required information. The annex can be designated e.g. by its name and number of the relevant line with respect to which it is stated.

Other submitted annexes

Lines 39 to 44 – if the required annex (as specified on the individual lines) is part of the proposal, the cell in the column YES shall be checked. If the annex is not part of the proposal, the cell in the column NO shall be checked.

Line 40 – An agreement on solidary performance must contain:

Subject of the agreement

- a. Acceptance of the obligation of the other party;
- b. Obligation to pay the costs connected with financing the taking back and management of electrical and electronic equipment from private households and separate collection and management of waste electrical and electronic equipment;

The manner of providing a guarantee in case a producer withdraws from his obligation or if a producer expires;

If only one producer remains, this producer shall provide a guarantee in the framework of individual performance or conclude an agreement on solidary performance with another producer or join a collective scheme, all the above including assumption of all liabilities for previously assumed obligations from the original solidary scheme.

Line 42 – An agreement on establishment of a blocked bank account must contain a provision that the bank will allow withdrawal from the thus established account only on the basis of a written consent of the Ministry. The submitted copy of a statement of the account confirms the deposition of funds pursuant to the security plan (see the explanatory notes concerning line 23).

Line 43 – An insurance policy must contain a provision on the transfer of funds under the insurance policy if the producer changes the manner of performance of his duties pursuant to Chapter 8 of the Act; submission of a receipt of payment of the insurance premiums.

Line 44 – the number of enclosures with the proposal that are not specified elsewhere, e.g. the Comments on financing historical waste electrical and electronic equipment, shall be entered in the empty cell on line 44.

Decision

Lines 45 to 47 shall not be filled in; these lines are reserved for records of the Ministry

Line 47 – The registration number of the producer of electrical and electronic equipment (maximum of 12 characters) shall be assigned in the following form:

serial number of registration in the given calendar year (5 characters) / the last two digits of the calendar year-ECZ, where E means electrical and electronic equipment (e.g. 00001/05-ECZ).

Proposal for Registration of Producers in the List for Collective Scheme

Part I							
Identification details:							
1	Name and surname or business name						
2	Legal form	jsc	ltd.	partnership	limited partnership	cooperative	natural person
3		other					
4	Registered office of the company						
5	Id. No.			Tax Id. No.			
Identification of the statutory body or representative of the producer							
6	Name and surname				Signature		
7	Contact address						
8	Title						
9	E-mail						
10	Telephone No:						
11	Fax						
List and description of electrical and electronic equipment							
	Group	Subgroup	Quantity put on the market during the previous year				
			tons	items			
12	1 – Large household appliances						
13	2 – Small household appliances						
14	3 – IT and telecommunications equipment						
15	4 – Consumer equipment						
16	5 – Lighting equipment						
17	6 – Electrical and electronic tools						
18	7 – Toys, leisure and sports equipment						
19	8 – Medical devices						
20	9 – Monitoring and control instruments						
21	10 – Automatic dispensers						
22	Manner of labeling products (labeling of the producer, date of putting on the market and graphic symbol) annex to the proposal for registration						

Part II			
Identification details of the operator of the collective scheme			
23	Name of the operator of the collective scheme		
24	Legal form		
25	Registered office of the company		
26	Id. No.		Tax Id. No.
Identification of the statutory representative of the operator of the collective scheme who drew up the proposal			
27	Name and surname		Signature
28	Contact address		
29	Title		
30	E-mail		
31	Telephone No:		
32	Fax		
Manner of financing the taking back, treatment, recovery and disposal of electrical and electronic equipment put on the market after August 13, 2005 pursuant to Section 37n (1) of the Act – annexes to the proposal for registration			
33	Methodology of financing management of electrical and electronic equipment put on the market after August 13, 2005 pursuant to Section 37n (1) of the Act		
34	Proposal for economic management with respect to securing of financing management of electrical and electronic equipment put on the market after August 13, 2005 - keeping accounts		
35	Draft control mechanisms for management with respect to securing of financing management of electrical and electronic equipment put on the market after August 13, 2005, plan of withdrawal of waste and financing its recycling for a certain period (1, 3 or 5 years)		
Financial security for management of historical electrical and electronic equipment (pursuant to Section 37n (3) of the Act) – annexes to the proposal for registration			
36	Methodology of calculation of the contribution for historical electrical and electronic equipment including specification of the amount of contributions for the individual subgroups including specification of the contribution for historical electrical and electronic equipment upon sale of electrical and electronic equipment		
37	Proposal for managing the contribution for historical electrical and electronic equipment		
38	Draft control mechanisms for the contributions for historical electrical and electronic equipment; plan of withdrawal of waste and financing its recycling for a certain period (1, 3 or 5 years)		
39	Information on the manner of ensuring the performance of duties, particularly financing of historical electrical and electronic equipment in the period from August 13, 2005 to the issuance of the decision on		

	registration in the List	
Manner of financing the separate collection, treatment, recovery and disposal of waste electrical and electronic equipment pursuant to Section 37o of the Act – annexes to the proposal for registration		
40	Methodology of financing management of waste electrical and electronic equipment pursuant to Section 37o of the Act	
41	Proposal for economic management in financing management of waste electrical and electronic equipment pursuant to Section 37o of the Act	
42	Draft control mechanisms for management of funds for management of waste electrical and electronic equipment pursuant to Section 37o of the Act	

Part III		
Manner of performance of duties – annexes to the proposal for registration		
43	Annexes to the identification details of all producers and the legal entity providing for the collective scheme	
44	Annex containing a list of producers who perform the duties stipulated by the Act in the framework of a collective scheme, documenting the consent of the individual producers with the draft system with authenticated signature of the statutory representative of each producer	
45	Annex containing a list of groups and subgroups of electrical and electronic equipment for which performance of duties shall be ensured in the framework of the selected system including the total quantity of electrical and electronic equipment put on the market in the previous year (in tons or items) for all producers who perform the duties stipulated by the Act in the framework of the collective scheme, including the anticipated market share.	
46	Annex containing description of the manner of informing distributors, end users and consumers of electrical and electronic equipment of the requirement to discard electrical and electronic equipment at places intended therefor separately from municipal waste pursuant to Section 38 (4) (a) of the Act	
47	Annex containing description of the manner of informing the consumers of their role in contributing to reuse of electrical and electronic equipment and material and other recovery of waste electrical and electronic equipment and of the potential harmful effects of dangerous substances contained in electrical and electronic equipment on the environment and human health pursuant to Section 38 (4) (b) and (c) of the Act	
48	Annex containing description of the manner of informing operators carrying out treatment of waste electrical and electronic equipment of the technical requirements required for its treatment pursuant to Section 371 (2) of the Act	
49	Annex containing the anticipated list of take-back points for electrical and electronic equipment; draft standard contract with the take-bake points	
50	Annex containing description of the collection network for separate collection of waste electrical and electronic equipment; draft standard contract with the points of separate collection	
51	Annex containing description of the provision for treatment of electrical	

	and electronic equipment that has been taken back and of separately collected waste electrical and electronic equipment pursuant to Section 371 (3) of the Act	
Other submitted annexes		
52	Officially authenticated copies of trade licenses or extracts from the Commercial Register for all producers and the operator of the collective scheme	
53	Standard contract between the operator of the collective scheme and the producers	
54	Powers of attorney granted by the producers to the operator of the collective scheme (number):	
55	Other annexes not specified elsewhere in this Annex (state their number):	
Decision (to be filled in by the Ministry)		
56	Date of delivery of the proposal for registration in the List:	
57	Date of issue of the Decision and registration in the List:	
58	Registration number of the producer of electrical and electronic equipment:	
59	Registration number of the operator of the collective scheme:	

Explanatory notes

Annex No. 3 shall be used by producers who perform their duties pursuant to Part Four, Title Two, Chapter Eight of the Act in the framework of a collective scheme as the relevant form for the purposes of lodging a proposal for registration or a change in the data specified upon registration in the List. Notification of a change in the data specified upon registration in the List is submitted shall include only those data that were changed.

Explanatory notes on Part I.

Part I shall be completed separately for each producer within the given collective scheme. The number of completed Parts I must correspond to the number of producers involved in the given collective scheme and included in the list of producers within the given collective scheme, including documenting the consent to the draft system with authenticated signature of the statutory body or representative. **Only information on the quantity of** electrical and electronic equipment put on the market during the previous year (in tons or items) shall not be stated for the individual producers. This information shall be stated summarily by the operator of the collective scheme – see Part III, line 45.

Identification details

Line 1 – the name of producer as registered in the Commercial Register or in the trade license

Line 2 – the legal form of the producer shall be checked; if neither of the variants is applicable, the relevant legal form shall be specified on line 3.

Line 3 – a legal form of the producer other than specified on line 2

Line 4 – the exact and full address of the registered office of the company of the producer – street, municipality, postal code

Line 5 – the identification number of the producer and, if assigned, the tax identification number. If the producer's identification number has less than eight digits, zeros shall be added from the left in order to supplement the number of digits to eight.

Identification of the statutory representative of the producer who drew up the proposal

The required details related to the statutory representative of the producer specified on line 1 shall be stated on lines 6 to 11.

Signature – signature of the statutory representative of the producer lodging the proposal for registration in the List. The signature may be replaced by a power of attorney granted by the producer to the authorized legal entity pursuant to Section 5 (1). Copies of the powers of attorney shall be enclosed with the Draft (line 48).

List and description of electrical and electronic equipment

Data on electrical and electronic equipment which the producer puts on the market in the Czech Republic, i.e. transfers to the territory of the Czech Republic for the first time for the purposes of distribution of the equipment.

On lines 12 to 21, data shall be stated for the individual groups of electrical and electronic equipment.

Subgroup - the numbers of subgroups pursuant to Annex No. 1 within the given group

Quantity put on the market during the previous year – shall not be stated for individual producers.

This information shall be stated summarily by the operator of the collective scheme – see Part III, line 45.

Line 22 – the manner of labeling the products according to the date of production, the label for identification of the product, the labeling for the purposes of taking back, e.g. a copy of the used symbol, and symbols shall be stated in the annex to the proposal for registration for individual products (if labeled differently).

Explanatory notes on Part II.

Part II shall be completed once, jointly for all producers within the given collective scheme.

Identification data of the operator of the collective scheme

Information on the operator of the collective scheme providing for the performance of duties of the producers within the collective scheme shall be stated in Part II. of Annex No. 3.

Line 23 – the name of the operator of the collective scheme as registered in the Commercial Register or in the trade license

Line 24 – the legal form of the operator of the collective scheme

Line 25 – the exact and full address of the registered office of the company of the operator of the collective scheme – street, municipality, postal code

Line 26 – the identification number of the operator of the collective scheme and, if assigned, the tax identification number. If the producer's identification number has less than eight digits, zeros shall be added from the left in order to supplement the number of digits to eight.

Identification of the statutory representative of the operator of the collective scheme who drew up the proposal

The required data related to the statutory representative of the operator of the collective scheme specified on line 23 shall be stated on lines 27 to 32.

Signature – signature of the statutory representative of the operator of the collective scheme lodging the proposal for registration in the List

Lines 33 to 42 – the names of annexes shall always be stated on the line next to the required information. The annex can be designated e.g. by its name and number of the relevant line with respect to which it is stated. The description for lines 33 to 42 may be stated in a joint annex classified according to the requirements stated on the individual lines.

Manner of financing the taking back, treatment, recovery and disposal of electrical and electronic equipment put on the market after August 13, 2005 pursuant to Section 37n (1) of the Act – annexes to the proposal for registration

Line 33 – description of the procedure in management of electrical and electronic equipment put on the market after August 13, 2005, including confirmation of an obligation for a certain period of time, e.g. one year, for financing in the following form, e.g.:

- a. contribution for a single withdrawn and identified item (product) from a single producer. This contribution is similar to the contribution for historical electrical and electronic equipment and shall be stipulated for producers who resolve to deal with waste electrical and electronic equipment from this equipment also through the collective scheme. This line shall be completed if the collective scheme is to also provide this service to the producers; and
- b. obligation of the scheme (e.g. public covenant) to withdraw electrical and electronic equipment and waste electrical and electronic equipment from all producers who agree to perform their duties through the given scheme in the relevant period.

Line 34 – description of the manner of managing the contribution for electrical and electronic equipment put on the market after August 13, 2005 – e.g. charging to the collection sites, transport companies, operators providing for treatment, awareness. To be completed if the collective scheme also plans to provide this service to the producers; see line 33.

Line 35 – instruments for control of the contributions for management of electrical and electronic equipment put on the market after August 13, 2005 preventing use of the contributions for purposes other than contemplated; submission of the plan of withdrawal of waste and financing of its recycling for a certain period (1, 3 or 5 years). This line shall be completed if the collective scheme is to also provide this service to the producers; see line 33.

Financial security for management of historical electrical and electronic equipment (pursuant to Section 37n (3) of the Act) – annexes to the proposal for registration

Line 36 – description of the manner of setting the contribution for historical electrical and electronic equipment (put on the market by August 13, 2005) according to the groups and products within the groups, which the collective scheme intends to ensure, including specification of the amount of contributions for the individual subgroups.

The manner of setting the contribution pursuant to Section 37n (3) of the Act upon sale of electrical and electronic equipment selected by the collective scheme. The Act permits to state the contribution upon sale of new electrical and electronic equipment for a period of 8 (10) years from the date of force of the Act.

Line 37 – description of the manner in which the collective scheme will manage the contributions for historical electrical and electronic equipment – e.g. charging to the collection sites, transport companies, operators providing for treatment, general awareness.

Line 38 – description of the manner of control of the contributions for historical electrical and electronic equipment which the collective scheme intends to employ preventing use of the

contribution for purposes other than contemplated. The scope of control ensured by the producers involved in the collective scheme.

Line 39 – pursuant to Section 89 of the Act, obligation of the producers to ensure financing of management of historical electrical and electronic equipment from August 13, 2005. Description of the manner in which the collective scheme shall perform this duty for the producers.

Manner of financing the separate collection, treatment, recovery and disposal of waste electrical and electronic equipment pursuant to Section 37o of the Act – annexes to the proposal for registration

Line 40 – description of the manner (methodology) of financing waste electrical and electronic equipment pursuant to Section 37o of the Act – differentiation of equipment put on the market after August 13; 2005 and before August 13, 2005, replacement by new products which the collective scheme agrees on with the producers

Line 41 – the manner in which the collective scheme will manage the contributions for ensuring management of waste electrical and electronic equipment pursuant to Section 37o of the Act

Line 42 – description of the manner of control of the contributions for ensuring management of waste electrical and electronic equipment pursuant to Section 37o of the Act preventing use of the contribution by the collective scheme for purposes other than contemplated

If the collective scheme ensures financing pursuant to Sections 37n and 37o of the Act for all electrical and electronic equipment in the framework of the given group of electrical and electronic equipment pursuant to Annex No. 7 of the Act, without respect to whether or not the equipment is from private households and without respect to the date of putting the electrical and electronic equipment on the market, it shall submit annexes pursuant to lines 36 to 36. Reference to lines 36 to 39 shall be made on lines 33 to 35 and 40 to 42 with respect to the required information. The total amount of the contribution which is to be paid by the producers to the collective scheme shall be stated on line 36.

Explanatory notes on Part III.

Part III shall be completed once, jointly for all producers within the given collective scheme.

Manner of performance of duties pursuant to Section 5 of the Decree – annexes to the proposal

Lines 43 to 51 – the names of annexes with respect to Section 5 shall always be stated on the line next to the required information. The annex can be designated e.g. by its name and number of the relevant line with respect to which it is stated.

Line 45 – the operator of the collective scheme shall state the list of groups for which the collective scheme provides for duties of the producers, including the total quantity of electrical and electronic equipment put by the producers on the market in the Czech Republic during the year preceding the year of lodging the proposal. The data shall be stated in tons to three decimal places and the number of items shall be also specified. Part I. – List and description of electrical and electronic equipment, lines 12 to 21 shall be employed to this end. **Simultaneously, the anticipated market share of all producers involved in the collective scheme shall be stated for each group.**

Other submitted annexes

Line 52 – the number of officially authenticated copies of trade licenses or extracts from the Commercial Register for all producers and the legal entity providing for the collective scheme enclosed with the proposal shall be entered in the empty cell on line 52.

Line 53 – the annex consists in the standard contract that will be concluded with all producers within the given collective scheme or with all producers within the collective scheme for financing historical waste, as appropriate.

Line 54 – the number of powers of attorney granted by **the producers to the legal entity pursuant to Section 5 (1) – the operator of the scheme** – shall be entered in the empty cell on line 54.

Copies of the powers of attorney, including their alphabetical list according to the names of the producers, shall be a separate annex to the Proposal.

Line 55 – the number of enclosures with the proposal that are not specified elsewhere shall be entered in the empty cell on line 55.

Lines 56 to 59 shall not be filled in; these lines are reserved for records of the Ministry

Line 58 – The registration number of the producer of electrical and electronic equipment (maximum of 12 characters) shall be assigned in the following form:

serial number of registration in the given calendar year (5 characters) / the last two digits of the calendar year-ECZ, where E means electrical and electronic equipment, e.g. 00001/05-ECZ.

Line 59 – The registration number of the operator of the collective scheme (maximum of 12 characters) shall be assigned in the following form:

Abbreviation of the system (2 characters) K – collective, KH – financing of management of historical electrical and electronic equipment, serial number of registration in the given calendar year (3 characters) / the last two digits of the calendar year (2 characters) - ECZ, where E means electrical and electronic equipment (e.g. KH001/05-ECZ).

The decision on registration in the List with the assigned registration number of the producer and the assigned registration number of the operator of the scheme (*shall be delivered to – trans.*) the petitioner. Each producer who has agreed to perform his duties through the collective scheme shall also obtain a separate decision on registration in the List with the assigned registration number, unless the proposal of the operator of the collective scheme has been rejected.

Annex No. 4 to Decree No. 352/2005 Coll.

Annual report on performance of the duty to take-back electrical and electronic equipment and to provide for separate collection of waste electrical and electronic equipment

Registration number
(to be specified by the Ministry of the Environment)

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Reporting year. . . .

Page No.
Total number of pages

Producer of electrical and electronic equipment									
Registration number of the producer - List:									
Registration number of the operator of the collective scheme - List:									
Id. No.:									
Producer of electrical and electronic equipment (name):					Records completed by:				
Street, No.:					Telephone:		Fax:		
Municipality:					Email:		Date of issue:		
Postal code:					Correctness guaranteed by:				
ORP (SOP) code:					Stamp:				
IČZÚJ:									
OKEČ:									

Table No. 1

Page No.

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Group	1	2	3	4	5	6	7	8
	Own production		Import		Export		Put on the market in the Czech Republic	
	tons	items	tons	items	tons	items	tons	items
1.								
2.								
3.								
4.								
5.								
5a								
6.								
7.								
8.								
9.								
10.								

Group of electrical and electronic equipment pursuant to Annex No. 7 to the Act			
Quantity of electrical and electronic equipment stipulated in Annex No. 1 to the Decree which is subject to the take-back duty for the relevant group		tons	items
Total quantity of electrical and electronic equipment taken back from the consumers:			
of which:	- at collection sites		
	- from last vendors		
	- other manner of taking back		
Total quantity of waste electrical and electronic equipment separately collected from end users:			
Of which:	- at collection sites		
	- from last vendors		
	- from end users		
	- other manner of separate collection		
Manner of management of electrical and electronic equipment:			
	- reuse (N8)		
Manner of management of waste electrical and electronic equipment:			
	- material recovery (R3, R4, R5, R6, R9, R11, N10)		
	- energy recovery (R1)		
	- disposal (D1, D5, D12)		
	- disposal by incineration (D10)		
	- other manner of management		
	- balance of stocks as of December 31 of the reporting year (N5, R13, D15)		
	- export to EU member states		
	- export to non-EU member states		

Table No. 5
Performance of duties pursuant to 37m (3) of the Act

Page No.

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Group	Total amount of waste electrical and electronic equipment treated	Recovery	Reuse	Material recovery
	tons	%	%	%
1	2	3	4	5
1				
2				
3				
4				
5				
5a				
6				
7				
8				
9				
10				

Table No. 6
Survey of separate annexes to the annual report

Page No.

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Survey of the required annexes		Designation of the annex
1	2	3
1	Affirmation that the information set forth within the entry in the List has been/has not been subject to change	
2	Annex containing description of changes in the information	
3	Annex specifying management of the funds acquired as contributions pursuant to Section 37n (3) of the Act and setting the amount of the contribution in the subsequent calendar year	
4	Document on guarantees pursuant to Section 37n (2) for an individual scheme including a statement of the blocked account, if established	
5	Annex containing description of the manner and frequency of controls of functionality of the scheme as a whole	
6	Other annexes	

The number of the relevant page of the total number of pages shall be stated in cell “Page No.”.

Explanatory notes on the table “Producer of Electrical and Electronic Equipment”

Registration number (to be specified by the Ministry of the Environment) – the registration number in the top right corner serves for recording receipt of the report; the producer of electrical and electronic equipment shall not fill in this cell.

Total number of pages – the total number of all pages contained in the annual report, i.e. the sum of all pages completed for the individual tables. This number should be identical with the number stated on the last completed page in Table No. 6.

Registration number of the producer – List – the number assigned by the Ministry (in the form pursuant to Annex No. 2 or 3) on the basis of a decision on registration in the List shall be stated. This number shall not be stated in case of performance of duties through a collective scheme and, in that case, this line shall be replaced by the List of producers involved in the scheme.

Registration number of the operator of the collective scheme – List – the number assigned by the Ministry (in the form pursuant to Annex No. 2 or 3) on the basis of a decision on registration in the List.

Id. No. – the identification number of the producer shall be stated; if the producer's identification number has less than eight digits, zeros shall be added from the left in order to supplement the number of digits to eight.

Producer of electrical and electronic equipment (name) – the name of producer of electrical and electronic equipment pursuant to Section 38 of the Waste Act as registered in the Commercial Register or in the trade license.

Street, municipality, postal code – the exact and full address of the producer of electrical and electronic equipment.

ORP (SOP) code – the code of the administrative district of the municipality with extended competence or the administrative district of the Capital City of Prague according to the registered office of the producer of electrical and electronic equipment, pursuant to the codes

of administrative districts introduced by Communication of the Czech Statistical Office No. 471/2002 Coll., published in the Collection of Laws under No. 163/2002 Coll. (also available on the CSO website).

IČZÚJ – is the identification number of the basic territorial unit of the municipality where the producer of electrical and electronic equipment has his address. The number shall be stated according to the uniform code of municipalities of the Czech Republic pursuant to SIS.

OKEČ – the code of the predominant (main) economic activity of the producer of electrical and electronic equipment pursuant to the Sectoral Classification of Economic Activities published by the Czech Statistical Office.

Records completed by – the name, surname, title, e-mail, telephone and fax numbers of the person who drew up the report.

Correctness guaranteed by – the name, surname and title of the statutory representative of the producer of electrical and electronic equipment.

N.B.:

In case of an annual report for a solidary scheme, the table “Producer of Electrical and Electronic Equipment” shall contain all details of the producer who is authorized to draw up and send the annual report for the solidary scheme.

In case of an annual report for the collective scheme, the table “Producer of Electrical and Electronic Equipment” shall contain all details of the operator of the collective scheme.

The details of the individual producers of electrical and electronic equipment, for which the annual report is sent, are set forth in Table No. 4.

Explanatory notes on Table No. 1

In columns 1 to 8, data shall be stated for the groups of electrical and electronic equipment pursuant to Annex No. 7 of the Act. Values shall be stated separately on line 5a for discharge and fluorescent lamps which are included in group 5.

The values stated in the Table must correspond to the following equation:

$$\text{Own production} + \text{import} - \text{export} = \text{put on the market in the Czech Republic}$$

Data on the quantity of electrical and electronic equipment shall be calculated on the basis of documents that can be provided to the control body on the premises of the producer.

Weight shall be specified in tons to three decimal places and the quantity shall be specified in items.

If the annual report is submitted by a collective scheme, the total quantities for all producers involved in the collective scheme shall be stated.

Own production – the total quantity of products produced within the individual groups in tons and items

Import – the quantity of products put on the market that originate from the EU countries and have been imported to the Czech Republic from other countries in tons and items

Export – the quantity of products from own production put on the market in countries other than the Czech Republic in items and tons

Put on the market in the Czech Republic – this value shall be calculated according to the following equation: own production + import - export = put on the market in the Czech Republic

Explanatory notes on Table No. 2

To be completed separately for each group of electrical and electronic equipment in accordance with Annex No. 7 of the Act. To be completed separately also for group 5a, i.e. only for discharge and fluorescent lamps which are included in group 5. The codes of the manners of management pursuant to Table No. 3 of Annex No. 8 (i.e. Decree No. 383/2001 Coll.) are used for the manners of management of waste electrical and electronic equipment. The number of the group for which the table is completed shall be stated in the cell to the right of the name of the table. The number of completed tables No. 2 and No. 3 must be equal.

Quantity of electrical and electronic equipment set forth in Annex No. 1 to the Decree which is subject to the take-back duty for the relevant group - the data from columns 7 and 8 of Table No. 1 shall be stated for each relevant group.

Total quantity of electrical and electronic equipment taken back from consumers - **electrical and electronic equipment from private households!**

The total quantity of accepted electrical and electronic equipment in the group for which Table No. 1 is completed shall be stated in tons and items. The total quantity shall be further specified according to more detailed classification in the table according to the relevant take-back points.

Total quantity of waste electrical and electronic equipment separately collected from end users - **electrical and electronic equipment from users other than private households!**

The total quantity of waste electrical and electronic equipment from all end users in the group for which Table No. 1 is completed shall be stated in tons and items.

The total quantity shall be further specified according to more detailed classification in the table according to the relevant points of separate collection of waste electrical and electronic equipment.

Manner of management of electrical and electronic equipment – the total quantity of reused electrical and electronic equipment in tons and items

Manner of management of waste electrical and electronic equipment – the total quantity of waste electrical and electronic equipment managed in the specified manners in tons and items.

Please note: for exports to the EU member states, the total quantity of exported waste electrical and electronic equipment shall be stated without respect to the manner of management, i.e. reuse, recovery or disposal.

Notes:

- Data on the quantity of electrical and electronic equipment that has been taken back and separately collected waste electrical and electronic equipment and the management thereof shall be adopted from documents on the basis of which performance of contractual relations is evaluated (e.g. invoicing documents) and which can be submitted to the control body on the premises of the obligated party.
- Specify other manners of taking back of electrical and electronic equipment and/or separate collection of waste electrical and electronic equipment if this equipment is not withdrawn at places specified in the table.
- Specify other manners of management of electrical and electronic equipment that has been taken back and separately collected waste electrical and electronic equipment if it is not managed in the manners set forth in the table; if possible, use the codes set forth in Table No. 3 in Annex No. 8 to the Decree.
- Weight shall be stated in tons to three decimal places and the quantity shall be stated in items.
- With respect to the manners of management of electrical and electronic equipment and waste electrical and electronic equipment, the quantity shall always be specified in tons and, where possible, also in items.

- The number of the relevant page of the total number of pages of the annual report shall be stated in cell “Page No.”.
- The total number of pages completed with respect to Table No. 2 shall be specified in the cell “Number of pages in Table No. 2”.

Explanatory notes on Table No. 3 - Information on the manner of management of WEEE and partners

Table No. 3 shall be completed for each group in accordance with Annex No. 7 separately; where necessary, use additional pages.

The number of completed tables No. 2 and No. 3 must be equal.

Id. No. – the identification number of the producer of electrical and electronic equipment sending the report, corresponding to the information stated for the producer of electrical and electronic equipment on page one; if the authorized person’s number has less than eight digits, zeros shall be added from the left in order to supplement the number of digits to eight.

Group of electrical and electronic equipment – the number and name of the group of electrical and electronic equipment pursuant to Annex No. 7 of the Act, corresponding to the group for which Table No. 2 is completed.

In column 1 – the name of the manner of management, corresponding to Table No. 3 in Annex No. 7. Each manner of management shall be stated on a separate line.

In column 2 – the total quantity submitted to the individual partner as set forth in column 3. Each partner with the corresponding set forth in column 2 shall be stated on a separate line.

In column 3 - partner means a legal entity or natural person to whom the part of the used product has been submitted for reuse or the authorized person to whom the waste has been submitted for further management. The following information shall be stated: the identification number and business name of each legal entity, natural person or authorized person (the recipient), the address of the establishment of the recipient and the code of the administrative district of the municipality with extended competence or the administrative district of the Capital City of Prague, where the establishment of the recipient of the part of the product or the recipient of the waste is located pursuant to the codes of administrative districts introduced by Communication of the Czech Statistical Office No. 471/2002 Coll., published in the Collection of Laws under No. 163/2002 Coll. (also available on the CSO website).

Please note – the balance of the sum of all quantities set forth in column 2, submitted to all partners for one manner of management, must be equal to the quantity within the same manner of management set forth in Table No. 2.

Notes:

- Weight shall be stated in tons to three decimal places and the quantity shall be stated in items.
- The number of the relevant page of the total number of pages of the annual report shall be stated in cell “Page No.”.
- The total number of pages completed with respect to Table No. 3 shall be specified in the cell “Number of pages in Table No. 3”.

Explanatory notes on Table No. 4 - List of producers for whom the annual report is submitted

Serial number – the serial number of the record

Producer – the name of the producer pursuant to Section 37g (e) as registered in the Commercial Register or in the trade license.

Registration number of the producer – List – the number assigned by the Ministry (in the form pursuant to Annex No. 2 or 3) on the basis of a decision on registration in the List.

Id. No. – the identification number of the producer of electrical and electronic equipment shall be stated; if the producer's identification number has less than eight digits, zeros shall be added from the left in order to supplement the number of digits to eight.

Notes:

- The number of the relevant page of the total number of pages of the annual report shall be stated in cell “Page No.”.
- The total number of pages completed with respect to Table No. 4 shall be specified in the cell “Number of pages in Table No. 4”.

Explanatory notes on Table No. 5 - Performance of duties pursuant to 37m (3) of the Act
Column “Group” – the numbers designate the groups of electrical and electronic equipment pursuant to Annex No. 7 to the Act.

Values shall be stated separately on line 5a for discharge and fluorescent lamps which are included in group 5.

The number of the relevant page of the total number of pages of the annual report shall be stated in cell “Page No.”.

The producer of electrical and electronic equipment (the producer or operator of the collective scheme) shall state separately the calculated data documenting the performance of the duties pursuant to Section 37m (3) of the Act.

The percentages shall be calculated for the individual manners of treatment in relation to the total quantity of waste electrical and electronic equipment treated in the given year.

Total quantity of treated waste electrical and electronic equipment – to be established as the sum of individual amounts stated for all manners of management in Table No. 2, except for the value for N5, R13 and D15 (balance of stocks as of December 31).

Recovery – the value in percent calculated from the total quantity of treated waste electrical and electronic equipment for the following manners of management set forth in Table No. 2: material recovery (R3, R4, R5, R6, R9, R11, N10) and energy recovery (R1), supplemented by the value for other manners of management falling under the manners of recovery of waste pursuant to Annex No. 3 to the Act, if appropriate.

Reuse – the value in percent calculated from the total quantity of treated waste electrical and electronic equipment for the following manner of management: reuse (N8)

Material recovery – the value in percent calculated from the total quantity of treated waste electrical and electronic equipment for the following manners of management: material recovery (R3, R4, R5, R6, R9, R11, N10), supplemented by the value for other manners of management falling under the manners of recovery of waste pursuant to Annex No. 3 to the Act corresponding to the character of material recovery, if appropriate.

Explanatory notes on Table No. 6 - Performance of duties pursuant to Chapter 8 of the Act

The number of the relevant page of the total number of pages of the annual report shall be stated in cell “Page No.”. This is the last page of Annex No. 4 to the Decree and its number shall be stated in the cell “Total number of pages” on page No. 1.

In column 2 – references to Section 7 pursuant to which the producers must draw up separate annexes to the Annual Report pursuant to Section 37h (2) of the Act.

In column 3 - the name of the annex drawn up for the relevant reference, e.g. Annex No. 1 or its name, shall be stated on the individual lines

Other annexes – annexes, such as comments on the report pursuant to Section 6, shall be stated.

List of Substances and Conditions under which the Producer of Electrical and Electronic Equipment is not Subject to the Provisions of Section 37j (3)

1. Mercury in compact fluorescent lamps not exceeding 5 mg per lamp.
2. Mercury in straight fluorescent lamps for general purposes not exceeding:
 - halophosphate 10 mg
 - triphosphate with normal lifetime 5 mg
 - triphosphate with long lifetime 8 mg.
3. Mercury in straight fluorescent lamps for special purposes.
4. Mercury in other lamps not specifically mentioned in this Annex.
5. Lead in glass of cathode ray tubes, electronic components and fluorescent tubes.
6. Lead as an alloying element in steel containing up to 0.35 % lead by weight, aluminum containing up to 0.4 % lead by weight and as a copper alloy containing up to 4 % lead by weight.
7. Lead in high melting temperature type solders (i.e. tin-lead solder alloys containing more than 85 % lead),
 - lead in solders for servers, storage and storage array systems, network infrastructure equipment for switching, signalling, transmission as well as network management for telecommunications,
 - lead in electronic ceramic parts (e.g. piezoelectronic devices).
8. Cadmium and its compounds in electrical contacts and cadmium plating except for applications banned under a special legal regulation⁶⁾.
9. Hexavalent chromium as an anti-corrosion of the carbon steel cooling system in absorption refrigerators.

Exemptions

1. The maximum weight concentration permissible in homogeneous materials* is set at 0.1 % for lead, mercury, hexavalent chromium, polybrominated biphenyls (PBB) and polybrominated diphenyl ethers (PBDE) and at 0.01 % for cadmium.
2. Limitation of use of hazardous substances pursuant to Section 37j (3) does not apply to equipment that is intended for ensuring continual operation and life functions.

Notes:

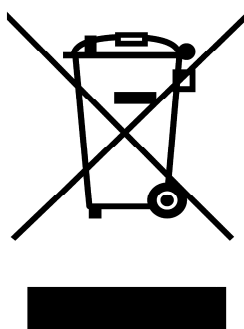
* Homogeneous material means a material that cannot be mechanically divided to various material components and that has unchanged composition in all its parts.
(Examples of homogeneous materials: plastics, ceramics, glass, metals, alloys, paper, boards, rubbers, coating layers)

⁶⁾ Decree No. 221/2004 Coll., laying down lists of dangerous chemical substances and dangerous chemical preparations whose placing on the market is prohibited or whose placing on the market, putting into circulation or use is restricted.

Graphic Symbols for Labeling Electrical and Electronic Equipment for the Purposes of Taking-Back and Separate Collection of Waste Electrical and Electronic Equipment

Figure No. 1

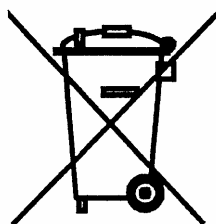
Labeling of Electrical and Electronic Equipment Put on the Market after August 13, 2005 Pursuant to Section 37j (2)



The dimensions are defined in CSN EN 50419

Figure No. 2

Labeling of Electrical and Electronic Equipment for the Purposes of Taking-Back Electrical and Electronic Equipment and Separate Collection of Waste Electrical and Electronic Equipment Pursuant to Section 37k (2) of the Act



The dimensions are defined in CSN EN 61429 and its amendment Z1

1. Technical requirements for storage and treatment of waste electrical and electronic equipment

Storage sites and facilities for treatment of waste electrical and electronic equipment shall be operated in accordance with the special regulations⁷⁾ and shall comply with the following minimum technical requirements:

1.1 Site for collection or storage of waste electrical and electronic equipment shall be equipped with:

- reinforced impermeable floor with the provision of spillage collection facilities for hazardous substances if such substances are contained in waste electrical and electronic equipment,
- cleaning devices, substances for absorption of spilled operational fluids, facility for disposal of spilled fluids if these are contained in waste electrical and electronic equipment, collection facilities for any generated waste and other facilities for treatment of waste, if appropriate,
- facilities enabling transport of waste electrical and electronic equipment.

1.2. Site for treatment of waste electrical and electronic equipment shall be equipped with:

- suitable equipment for determining the weight of the treated waste electrical and electronic equipment,
- reinforced impermeable floor with the provision of spillage collection facilities for hazardous substances if such substances are contained in waste electrical and electronic equipment,
- appropriate containers for storage of batteries, storage batteries, PCBs/PCTs containing capacitors and other hazardous waste such as radioactive waste⁸⁾,
- appropriate storage area for disassembled construction parts and components,
- waste water treatment facility in accordance with special regulations⁹⁾.

2. Technical requirements for treatment of waste electrical and electronic equipment

2.1. Classify the removed and disassembled parts of waste electrical and electronic equipment under the individual numbers in Table No. 1 of Annex No. 8 and sort them according to the individual types.

2.2. Use only technology intended for treatment of waste electrical and electronic equipment preventing leakage of substances endangering the environment.

2.3. Treat waste electrical and electronic equipment containing controlled substances¹⁰⁾ (CFC and HFC), waste electrical and electronic equipment from facilities whose production involved the use of controlled substances or whose permanent function was dependent on

⁷⁾ Act No. 185/2001 Coll., on waste and on amendment to some other laws, as amended.
Decree No. 383/2001 Coll.

⁸⁾ Act No. 18/1997 Coll., on peaceful use of nuclear energy and ionizing radiation (the Atomic Act) and amending and supplementing some Acts, as amended.

⁹⁾ Government Regulation No. 61/2003 Coll., on the indicators and values of permissible pollution of surface waters and waste waters, the requisites of a permit for discharging waste waters into surface waters and into sewer systems and on sensitive areas

¹⁰⁾ Regulation (EC) No. 2037/2000 of the European Parliament and of the Council of 29 June 2000 on substances that deplete the ozone layer, as amended by subsequent regulations.

controlled substances, by means of a binding technology pursuant to the special regulation¹¹⁾. In case of disassembly of equipment or products containing controlled substances which are not stated in the binding technology, proceed only pursuant to paragraph 2 of this Annex.

2.4. From waste electrical and electronic equipment, preferentially remove:

- a) PCB containing capacitors,
- b) mercury containing components, such as switches or backlighting lamps,
- c) batteries and storage batteries,
- d) printed circuit boards of mobile phones generally, and of other devices if the surface of the printed circuit board is greater than 10 square centimeters,
- e) ink cartridges, toner cartridges, liquid and pasty, as well as color toners,
- f) plastic containing brominated flame retardants,
- g) asbestos waste and construction components which contain asbestos,
- h) cathode ray tubes,
- i) controlled substances,
- j) solution of ammonia and water for absorption refrigeration equipment,
- k) all other liquids, particularly oils and corrosives¹²⁾,
- l) discharge and fluorescent lamps,
- m) liquid crystal displays (together with their casing where appropriate) of a surface greater than 100 square centimeters and all those back-lighted with gas discharge lamps,
- n) external electric cables,
- o) parts containing refractory ceramic fibers,
- p) components containing radioactive substances which shall be further managed pursuant to the special regulation⁸⁾,
- q) electrolyte capacitors with height from 25 mm and diameter from 25 mm or proportionately similar volume.

2.5 Recover or dispose of parts, components and materials that have been preferentially removed from waste electrical and electronic equipment pursuant to paragraph 2.4, in accordance with the special regulations¹²⁾ stipulating management of hazardous substances contained therein. Dispose of or recover the aforementioned parts, materials and components in accordance with the Act or a special regulation.¹³⁾

2.6 Set manners of treatment of selected waste electrical and electronic equipment:

- a) from cathode ray tubes, remove the fluorescent coating, getter plates and the electron source,
- b) from waste electrical and electronic equipment containing controlled substances defined by Act No. 86/2002 Coll. (the Clean Air Act) that are ozone depleting or have a global warming potential (GWP) above 15, if contained in foams and refrigeration circuits, properly extract and properly treat the gases. Manage ozone-depleting gases in accordance with the special regulation¹¹⁾;

¹¹⁾ Section 29 of Act No. 86/2002 Coll.

¹²⁾ Act No. 356/2003 Coll., on chemical substances and preparations and amendment to some other laws, as amended.

Act No 86/2002 Coll.

Act No. 254/2001 Coll., on waters and amending some Acts (the Water Act), as amended;

Act No. 258/2000 Coll., on protection of public health and on amendment to some related laws, as amended.

¹³⁾ Act No. 86/2002 Coll.

- c) for construction parts containing mercury, carry out suitable measures to prevent mercury emissions.

3. The rules of operation of facilities for collection of waste electrical and electronic equipment and storage areas of waste electrical and electronic equipment shall contain:

- 3.1 Basic information on the facility and storage area: name of the facility, identification details of the owners, identification details of the operator of the facility and storage area including information on the statutory representatives and their telephone numbers, names of senior employees of the facility, important telephone numbers (fire fighters, public health protection bodies, health ambulance service, police, etc.), information on the seats of the competent public administrative bodies (the Czech Environment Inspection, regional authority, etc.)
- 3.2 Survey of the types of waste for which the facility is intended (classification pursuant to the Catalogue of Waste and the list of hazardous waste⁵); the purpose for which the facility is intended.
- 3.3 Brief description of the technical and technological equipment of the facility or storage area (storage equipment, handling equipment, manner of protection of the geological environment at waste management sites, equipment for acceptance of waste (scale, laboratory), etc.).
- 3.4 Description of the technology and procedure in operation of the facility or storage area within all technical operations in the facility; the procedure in acceptance of waste, e.g. the procedure in control of the quality of waste, the duties of the personnel (e.g. to ascertain the weight of the waste, to carry out visual control, to issue the relevant documents, the manner and procedure in making entries in the operational log), description of further management of waste (e.g. the manner of labeling waste, packaging of waste, placement of waste in the facility).
- 3.5 The manner of monitoring operation of the facility and storage area – selection of indicators of anticipated effects of operation of the facility on the surrounding area and the manner and frequency of their monitoring and documentation (e.g. consumption of energy, consumption of water, measurement of noise emissions, monitoring of the quantity and quality of emissions into the air in accordance with the special regulations, monitoring of the quantity and quality of waste, ground and surface waters in accordance with the special regulations).
- 3.6 Organizational measures for operation of the facility or storage area.
- 3.7 Manner of keeping records of waste accepted to the facility or storage area, as well as waste produced or generated in the facility.
- 3.8 Measures to alleviate unfavorable environmental impact of the facility and measures in case of accident.
- 3.9 Description of the measures to ensure safety of the operation and protection of the environment and human health.

4. Operational log of a facility for collection of waste electrical and electronic equipment or a storage area of waste electrical and electronic equipment, as appropriate, shall contain, as a minimum:

- a) the name and surname of the employee responsible for keeping individual records and for operation of the facility or storage area,
- b) all facts characteristic for operation of the facility – selected information on monitoring the operation of the facility – e.g. consumption of energy and water, quantity of accepted waste,
- c) data from monitoring of both the trial and permanent operation of the facility,
- d) records on training of employees, performed control, etc.,
- e) the procedure in notifying non-acceptance of waste by the facility to the body of the region,
- f) provisions on keeping of documents on the quality of accepted waste for a period of 5 years.

5. Rules of operation of a facility for treatment of waste electrical and electronic equipment:

Rules of operation of a facility for treatment of waste electrical and electronic equipment shall contain, in addition to the details set forth in paragraph 3, as a minimum:

- 5.1 Detailed quality characteristics of waste enabling their acceptance to the facility.
- 5.2 Raw materials recovered in the facility (in addition to the accepted waste).
- 5.3 Useable materials (or energy) recovered in the facility from waste and their amount in relation to the accepted waste (e.g. kW/t of waste).
- 5.4 Energy intensity of the facility converted to the weight unit of accepted waste.
- 5.5 Waste, wastewater and emissions into the air from the facility and their actual properties, including description of the manner of their control.
- 5.6 The mass fraction of waste from the facility including the mass flow of emissions into the air and the volume of discharged wastewater in relation to the weight of accepted waste.

Report on treatment, recovery and disposal of WEEE
including report on production and management
of waste for year

Registration number for internal needs of the authority

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Sheet No. 1

Page No.

Total number of pages of the Report

Operator carrying out treatment of waste electrical and electronic equipment	Independent establishment of the facility
Id. No.:	Number of the establishment:
Business name:	Name of the establishment:
Street, No.:	Street, No.:
Place:	Place:
Postal code:	Postal code:
ORP (SOP) code	ORP (SOP) code
IČZÚJ:	IČZÚJ:
OKEČ:	Report completed by:
Total number of establishments of the facility	Telephone: e-mail : FAX:
Date of issue:	Note
Stamp and signature:	:

Report on treatment, recovery and disposal of WEEE including report on production and management of waste for year:

Id. No.									
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Number of the														
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Page No.

Number of pages of Sheet No. 2

Sheet No. 2

Serial number	Specification of waste			Specification of the group of electrical and electronic equipment	Quantity of waste (tons)		Code of the manner of management	Partner Id. No., name of the establishment, IČZÚJ and address of the establishment, code of the municipality with extended competence for the establishment
	Code of the type of waste or number from Table No. 1	Name of the type of waste	Waste category		Total	Of which pursuant to column 8		
1	2 ⁵⁾	3 ⁵⁾	4 ⁵⁾	5	6	7	8	9

Explanatory notes on Table No. 8

Please note:

Consents issued prior to the date of effect of this Decree pursuant to Section 14 (1) of the Act for operation of a facility for management of waste electrical and electronic equipment set forth under catalogue numbers stipulated in the Catalogue of Waste shall be considered to be consents to operation of a facility for management of all waste electrical and electronic equipment set forth under additional numbers stipulated in Table No. 1.

The operator of a facility for treatment, recovery and disposal of waste electrical and electronic equipment shall also state in this Annex the production and management of all waste and shall not complete Annex No. 20 to Decree No. 383/2001 Coll.

1. Manner of completing the form set forth in Annex No. 8

All information on the amount shall be given in tons p.a. to three decimal places.

Sheet No. 1 – serves for identification of the operator carrying out treatment of waste electrical and electronic equipment

Operator carrying out treatment of waste electrical and electronic equipment – if the operator carrying out treatment of waste electrical and electronic equipment does not have several independent establishments, he shall complete only the left half of the header to sheet No. 1 and, in the right half, he shall state only information on the person who drew up the report. As the total number of establishments, it shall state 1°.

Id. No. – the identification number of the operator carrying out treatment of waste electrical and electronic equipment assigned by the registry court or the trade authority. If the operator's identification number has less than eight digits, zeros shall be added from the left in order to supplement the number of digits to eight. The Id. No. can be found on the internet, e.g. www.info.mfcr.cz, in the ARES database – economic entities.

Business name – the name of the operator carrying out treatment of waste electrical and electronic equipment as registered in the Commercial Register or in the trade license

Street, place, postal code – the exact and full address of the operator carrying out treatment of waste electrical and electronic equipment.

ORP (SOP) code – the code of the administrative district of the municipality with extended competence or the administrative district of the Capital City of Prague according to the registered office of the operator carrying out treatment of waste electrical and electronic equipment, pursuant to the codes of administrative districts introduced by Communication of the Czech Statistical Office No. 471/2002 Coll., published in the Collection of Laws under No. 163/2002 Coll. (also available on the CSO website).

IČZÚJ – is the identification number of the basic territorial unit of the municipality where the operator carrying out treatment of waste electrical and electronic equipment has his address. The number shall be stated according to the uniform code of municipalities of the Czech Republic. IČZÚJ can be found on the internet at www.czso.cz or can be obtained from the municipal authority of a municipality with extended competence. IČZÚJ can also be ascertained from the Code of Municipalities of the Czech Republic for 2002, issued by CSO in 2002.

OKEČ – the code of the predominant (main) economic activity of the operator carrying out treatment of waste electrical and electronic equipment pursuant to the Sectoral Classification of Economic Activities published by the Czech Statistical Office. OKEČ can be found on the internet, e.g. www.info.mfcr.cz, in the ARES database – economic entities.

Total number of establishments – the total number of independent establishments of the operator carrying out treatment of waste electrical and electronic equipment in the territory of the Czech Republic.

Independent establishment of a operator carrying out treatment of waste electrical and electronic equipment – means an establishment pursuant to Section 17 (1) of Act No. 455/1991 Coll., on business in trade, as amended, and pursuant to Section 7 (3) of Act No. 513/1991 Coll., the Commercial Code, as amended. Pursuant to the two Acts, an establishment means the premises where the trade is pursued or where a certain business activity is performed. An establishment must be designated by the business name of the operator carrying out treatment of waste electrical and electronic equipment to which the name of the establishment or some other distinguishing designation may be attached.

Number of independent establishment of the operator carrying out treatment of waste electrical and electronic equipment – the internal number of the establishment provided that the operator carrying out treatment of waste electrical and electronic equipment has his establishments numbered. Otherwise, the number shall not be stated and the number shall be filled in by the competent municipal authority of a municipality with extended competence in an increasing sequence according to the order of the establishment registered with the municipal authority of the municipality with extended competence.

Name of the establishment – the name of the establishment.

Street, place, No., postal code – the exact and full address of the independent establishment.

ORP (SOP) code – the code of the municipality with extended competence (administrative district of the Capital City of Prague), within whose jurisdiction the establishment of the operator carrying out treatment of waste electrical and electronic equipment has its address, pursuant to the codes of administrative districts and the Capital City of Prague – (ORP and SOP - Communication of the Czech Statistical Office No. 471/2002 Coll., published in the Collection of Laws under No. 163/2002 Coll.). The codes of administrative districts of municipalities with extended competence can be found e.g. at www.czso.cz.

IČZÚJ – is the identification number of the basic territorial unit of the municipality where the establishment of the operator carrying out treatment of waste electrical and electronic equipment has its address. The number shall be stated according to the uniform code of municipalities of the Czech Republic. IČZÚJ can be found on the internet at www.czso.cz in the database “Code of Municipalities and City Districts” or can be obtained from the municipal authority of a municipality with extended competence. IČZÚJ can also be ascertained from the Code of Municipalities of the Czech Republic for 2002, issued by CSO in 2002.

Report completed by – the name, surname, title, e-mail, telephone and fax numbers and e-mail of the person who completed the report and who is responsible for accuracy of the provided information.

Sheet No. 2 – serves for reporting data on treatment, recovery and disposal of accepted waste electrical and electronic equipment.

This sheet also serves for the annual report on production and management of waste; Annex No. 2 to Decree No. 383/2001 Coll. shall not be completed.

a) Sheet No. 2 and, if necessary, additional pages of sheet No. 2 serve for reporting data on treatment, recovery and disposal of waste electrical and electronic equipment and waste generated therefrom. In the header, each party must specify the Id. No. of the operator of the facility who submits an identical report with Sheet No. 1 and the serial number of the page. If an independent establishment submitting a report has its internal number, the number of the establishment must also be stated.

b) Each type of waste, with specification of the waste category and group of waste electrical and electronic equipment, must be stated on a separate line.

c) For the purposes of keeping records, all types of waste generated by treatment of waste electrical and electronic equipment shall be classified exclusively according to the numbers specified in Table No. 1.

In column 1 – the serial number of waste electrical and electronic equipment or the type of waste generated from treatment of waste electrical and electronic equipment or the serial number of non-hazardous waste for which the annual report on production and management of waste is drawn up.

In column 2 – the code of waste pursuant to the Catalogue of Waste⁵⁾ (for whole electrical and electronic equipment in subgroups 16 02 or 20 01), for types of waste generated by treatment of waste electrical and electronic equipment, the number pursuant to Table No. 1.

In column 3 - the name of the type of waste and non-hazardous waste pursuant to the Catalogue of Waste⁵⁾ shall be stated for whole electrical and electronic equipment; the name of the type pursuant to Table No. 1 shall be stated for types of waste generated by treatment of waste electrical and electronic equipment (abbreviated name may also be stated). For waste classified under the code ending with 99, more detailed description of waste (e.g. the custom name) shall be stated instead of “waste not otherwise specified”.

In column 4 – the category of the type of waste and waste electrical and electronic equipment (for whole electrical and electronic equipment) shall be stated pursuant to the Catalogue of Waste⁵⁾; for types of waste generated by treatment of waste electrical and electronic equipment, the category of waste shall be stated pursuant to Table No. 1.

For the purposes of keeping records and reporting waste, the custom designation of category “N” for hazardous waste and “O” for non-hazardous waste, and “O/N” for waste that is not designated in the Waste Catalogue as hazardous and also do not have a “mirror item” and the category “hazardous waste” has been assigned thereto on the basis of the actual properties in accordance with Section 6 (2) of the Waste Act shall be further used.

Thus, the following waste is designated as hazardous waste (category “N”):

a) waste marked in the Catalogue of Waste⁵⁾ (Annex No. 1 to Decree No. 381/2001 Coll.) by asterisk and also entered in the List of Hazardous Waste (Annex No. 2 to Decree No. 381/2001 Coll.)

b) waste mixed with or contaminated by any of the components set forth in the List of Components Rendering Waste Hazardous set forth in Annex No. 5 to the Waste Act, or waste mixed with or contaminated by any of the wastes set forth in the List of Hazardous Waste set forth in Annex No. 2 to Decree No. 381/2001 Coll. unless the hazardous properties of the waste have been excluded by a certificate issued by an authorized person. This hazardous waste is not set forth in the List of Hazardous Waste set forth in Annex No. 2 to Decree No. 381/2001 Coll. In the Catalogue of Waste set forth in Annex No. 1 to the aforementioned Decree, in most cases, such contaminated waste is marked by symbol “*” within the “mirror items”. This includes the types of waste that are assigned in the Catalogue of Waste⁵⁾ under two subsequent catalogue numbers, where the first number is assigned to this type of waste if it contains harmful substances and the second is assigned if it is not contaminated and does not have any of the hazardous properties of waste. If the contaminated waste does not have a “mirror item” in the Catalogue of Waste, it shall be assigned the relevant catalogue number without asterisk and the category shall be specified as “O/N”.

d) Submission of parts for reuse (management code N8) does not constitute submission of waste in the sense of Act No. 185/2001 Coll., as amended, and, therefore, these parts need not be

submitted only to authorized persons, but may also be submitted to legal entities and natural persons authorized to operate a business.”

In column 5 – the group of electrical and electronic equipment pursuant to Table No. 2 to which the treated electrical and electronic equipment belongs or from which the relevant type of waste was recovered by treatment.

In column 6 – the total withdrawn quantity of waste within the group of waste electrical and electronic equipment or the total quantity of the type of waste acquired by processing of one group of waste electrical and electronic equipment (an expert estimate is sufficient for this quantity recovered by treatment) in tons to three decimal places.

In case of an annual report on production and management of waste not that does not belong to the groups of waste electrical and electronic equipment and has been generated by treatment thereof, the total quantity shall always be stated in **tons to three decimal places:**

- a) the total quantity of one type of waste or one number of waste pursuant to Table No. 1 (in tons, to three decimal places) produced by the collection facility (own waste), with code A00 in column 8, or
- b) in case of acceptance of waste, the total quantity of one type of waste or one number of waste pursuant to Table No. 1 withdrawn from some other generator or authorized person, with code B00 in column 8.
- c) in case of stocks, the total quantity of one type of waste or one number of waste pursuant to Table No. 1 transferred (remained in stock) from the previous year, with code B00 in column 8.

For each type of waste (waste code), the information on the total quantity of produced or accepted waste or the stocks of waste must be stated in column 6 on a separate line.

In column 7 – the total quantity of one type of waste or one number of waste pursuant to Table No. 1 that was managed in one manner, as specified in column 8, in tons to three decimal places. The manners of management are set forth in Table No. 3.

Please note – in balance, for one group of waste electrical and electronic equipment and one type of waste or one number of waste pursuant to Table No. 1, the sum of all total quantities set forth in column 6 must equal the sum of all quantities of one type of waste or one number of waste pursuant to Table No. 1 set forth in column 7, including stocks as of December 31 of the reporting year.

In column 8 – the code of the manner of management with respect to the quantity set forth in column 7 pursuant to Table No. 3.

In column 9 – Partner – partner means the operator of a facility for collection of waste electrical and electronic equipment, the generator or an authorized person from whom the waste electrical and electronic equipment was accepted or to whom useable parts or generated waste was submitted for further recovery or management. The required details shall be stated with respect to the independent establishment of the partner (in case the reporting party submits waste to his own establishment, the name and the Id. No. of the reporting party shall not be stated in column 9). In case of purchase or acceptance from natural persons (individuals), the name of the municipality where the natural persons have their place of residence shall be stated in column 9, together with the total quantity for the municipality set forth in column 6 and with code B00 in column 8.

Table No. 1 Codes intended exclusively for keeping records of waste generated by treatment of waste electrical and electronic equipment

Additional number	Category	WASTE GENERATED FROM WASTE ELECTRICAL AND ELECTRONIC EQUIPMENT
50 01 01		Ferrous metals
50 01 02		Non-ferrous metals
50 01 03		Waste containing precious and other metals not specified under 50 01 01 and 50 01 02
50 01 04		Mixture of metals
50 01 05		Cables and conductors
50 01 06		Small electrical motors
50 01 07		Plastics
50 01 08		Glass
50 01 09	N	Activated glass
50 01 10		Ceramic materials
50 01 11	N	Lead storage batteries
50 01 12	N	Ni-Cd batteries and storage batteries
50 01 13	N	Mercury containing batteries
50 01 14		Alkaline batteries (except for batteries set forth under 50 01 13*)
50 01 15		Other batteries and storage batteries
50 01 16	N	Separately accumulated electrolytes from batteries and storage batteries
50 01 17	N	Mercury containing waste
50 01 18	N	PCB containing waste
50 01 19	N	Non-freezing liquids containing hazardous substances
50 01 20		Non-freezing liquids not specified under 50 01 19*
50 01 21	N	Waste containing chlorofluorocarbons
50 01 22	N	Asbestos containing waste
50 01 23	N	Discharge and fluorescent lamps
50 01 24	N	Hazardous waste not specified under 50 01 16* to 50 01 19* and 50 01 21* to 51 01 23*
50 01 25		Toners
50 01 26		Unusable fraction from shredding
50 01 99		Waste not otherwise specified

Note: Letter N designates hazardous waste pursuant to Section 6 (1) and (2) of the Act that is marked in the Catalogue of Waste by “*”. If the number from Table No. 1 where letter N is stated in the column “Category” is used in completing Sheet No. 2 in column 2, this number shall be used to fill in column 4. If no letter is specified next to the number in Table No. 1, column 4 in Sheet No. 2 shall not be filled in.

Table No. 2. Groups of electrical and electronic equipment

Group number	Designation of the group	Name of the group
1.	V	Large household appliances
2.	M	Small household appliances
3.	T	IT and telecommunications equipment
4.	S	Consumer equipment
5.	O	Lighting equipment
6.	N	Electrical and electronic tools (with the exception of large-scale stationary industrial tools)
7.	H	Toys, leisure and sports equipment
8.	L	Medical devices (with the exception of all implanted and infected products)
9.	K	Monitoring and control instruments
10.	D	Automatic dispensers

Codes of the manners of waste management

The management codes specified in Table No. 3 shall be used for the manners of management. The manner of waste management shall be designated by a code where the first letter shall designate the origin of the waste and the next letter and numbers mean the code of the manner of waste management. (N.B.: The codes of the manners of management are identical with all the records kept to date.)

Waste origin:

X = A = for own waste

X = B = for waste accepted from another company

X = C = for waste withdrawn from stocks from the previous year

which means that:

AYZ = own waste managed in the YZ manner

BYZ = accepted waste managed in the YZ manner

CYZ = waste withdrawn from stocks from the previous year managed in the YZ manner.

Where, pursuant to Table No. 3:

Y = 0 or R or D or N

Z = 0 or the last digit of the three-digit code (consisting of 2 letters and a number) from Table No. 3

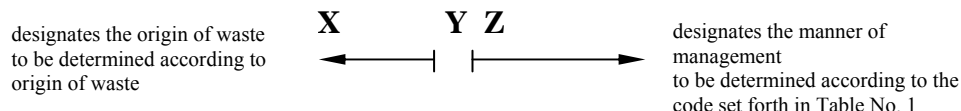


Table No. 3 – Codes of origin and manners of waste management

1. Manner	Code
Waste production (waste produced by the facility)	A00
Waste accepted from another authorized person (collection, purchase, accumulation) or another establishment	B00
Quantity of waste transferred from the previous year (balance of stocks as of January 1 of the reporting year)	C00
2. Waste Recovery	
Recovery of waste in a manner similar to fuels or in some other manner for energy production	XR1
Recovery/regeneration of solvents	XR2
Recovery/regeneration of organic substances that are not used as solvents (including biological processes other than composting)	XR3
Recycling/recovery of metals and metal compounds	XR4
Recycling/recovery of other inorganic materials	XR5
Regeneration of acids and bases	XR6
Recovery of components used for pollution abatement	XR7
Recovery of components from catalysts	XR8
Re-refining of used oil or some other manner of re-use of oils	XR9
Land treatment resulting in agriculture or ecological improvement	XR10
Recovery of waste generated by any of the operations numbered R1 to R 10	XR11
Preliminary treatment of waste for any of the operations numbered R1 to R 11	XR12
Storage of materials prior to any of the operations numbered R1 to R12 (except for temporary storage at the place of generation prior to collection)	XR13
3. Waste Disposal	
Deposit into or onto land (landfills)	XD1
Land treatment (e.g. biodegradation of liquid waste or sludge in soils, etc.)	XD2
Deep injection (e.g. injection of pumpable liquid waste into wells, salt domes or natural occurring repositories, etc.)	XD3
Surface impoundment (e.g. placement of liquid waste or sludge into pits, ponds or lagoons, etc.)	XD4
Depositing in specially engineered landfills (e.g. placement into lined discrete cells which are capped and isolated from one another and the environment, etc.)	XD5
Biological treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D 12	XD8

Physico-chemical treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D 12 (e.g. evaporation, drying, calcination, etc.)	XD9
Incineration on land	XD10
Final or permanent storage (e.g. emplacement in containers in mines)	XD12
Modification of the composition or mixing of waste prior to its disposal by any of the operations numbered D1 to D12	XD13
Modification of other properties of waste (except for modification included in D13) prior to its disposal by any of the operations numbered D1 to D13	XD14
Storage of materials pending its disposal by any of the operations numbered D1 to R14 (except for temporary storage at the place of generation prior to accumulation of the required quantity)	XD15
4. Other	
Use of waste for landscaping, etc.	XN1
Submission of WWTP sludge for use on agricultural land	XN2
Submission to another authorized person (except for a carrier) or another establishment	XN3
Balance of stocks as of December 31 of the reporting year	XN5
Import of waste	BN6
Export of waste	XN7
Submission (of parts or waste) for reuse	XN8
Treatment of an end-of-life vehicle	XN9
Sale of waste as a raw material (“secondary raw material”)	XN10
Use of waste for reclaiming of landfills	XN11
Depositing waste as technological materials for safeguarding landfills	XN12
Composting	XN13
Biological decontamination	XN14
Recovery of tires	XN15
Import of waste from a non-EU member state	XN16
Export of waste to a non-EU member state	XN17
Treatment of waste electrical and electronic equipment	XN18

Annex No. 9 to Decree No. 352/2005 Coll.

Form of Application for Consent of the Ministry of the Environment to Use of Funds from a Blocked Bank Account Established by Producer for the Purpose of Financing Management of Waste Electrical and Electronic Equipment

1. Holder of the blocked bank account – Producer of electrical and electronic equipment															
Registration number of the producer - List															
Id. No.															
Producer of electrical and electronic equipment (name):															
Street, No.:															
Municipality:										ZIP					
2. Bank															
Name of the bank										Code of the bank					
Address of the branch:										Postal code:					
Number of the established blocked account															
Constant symbol								Variable symbol							
				Specific symbol											
Date:							Date:								
Stamp of the bank and signature of the responsible person							Stamp and signature of the account holder								
3. Total amount of funds withdrawn from the blocked account															
The amount in CZK pursuant to Annex No. 1															
The amount in words pursuant to Annex No. 1															
4. Ministry of the Environment of the Czech Republic															
Address of the registered office:															
Responsible officer of the Ministry:															
Telephone:															
e-mail :															
Date:															
Stamp and signature of the responsible officer of the Ministry															

Annex No. 1 Documents on expenses for financing of management of electrical and electronic equipment from private households put on the market after August 13, 2005

Annex No. 2 Statement of the blocked account for the previous calendar year

Explanatory notes on Annex No. 9

Part 1

This part shall be filled in by producers of electrical and electronic equipment who perform the duties pursuant to Section 5 (3)

The producer is authorized to withdraw funds from the blocked bank account exclusively for the performance of duties of management of electrical and electronic equipment from private households put on the market after August 13, 2005 or to cancel the account only with the consent of the Ministry.

If a producer within an individual scheme fails to perform his duties to finance management of electrical and electronic equipment from private households put on the market after August 13, 2005, on the basis of a decision of the Czech Environment Inspection pursuant to Section 76 (1) (c) of the Act, the Ministry shall issue its consent to the amount of funds to be transferred by the producer from his blocked bank account to the account of the operator of a collective scheme of financing management of historical electrical and electronic equipment from private households for the same group of electrical and electronic equipment as put on the market after August 13, 2005 by the producer.

If a producer within an individual scheme resolves to perform his duties in a manner other than individual, in the framework of administrative proceedings pursuant to Section 37i (4) of the Act, the Ministry shall issue the consent to the transfer of funds from the blocked account in accordance with the submitted information.

Part 2

This part is to be filled in by the bank which keeps the blocked account.

Accuracy of information provided in both parts is confirmed by a signature and stamp of the representative of the bank and the account holder.

Part 3

The producer of electrical and electronic equipment shall state the required amount.

Annex No. 1 contains all documents, invoices and their summary on the basis of which the amount which the producer requires to withdraw from the blocked account is calculated. All the documents for withdrawal must refer to the calendar year preceding the year when the annual report with the proposal for withdrawal of funds is submitted.

Part 4

This part is to be filled in by the Ministry. If it agrees with the amount which is to be withdrawn, this part shall be filled in. If the Ministry disagrees with the proposed amount of funds to be withdrawn from the blocked account, it shall not fill in this part and shall invite the producer of electrical and electronic equipment to modify the documents for withdrawal.

On the basis of the confirmed “Consent” of the Ministry, the bank is authorized to release the relevant amount from the blocked account to the account holder.

Annex No. 2 The process of issuing the “Consent” also includes the submission of a statement of the blocked account for the previous calendar year.