

SCHEDULE IV

FORM A

[Regulation 16(b)]

National Environmental Act, No 47 of 1980 (Section 23 A)

FORM OF APPLICATION FOR A LICENCE FOR SCHEDULED WASTE MANAGEMENT

Application No: _____

Date : _____

Sector : _____

Category : _____

- 01. Name of the facility/activity:
.....
- 02. Location/ address
.....
.....
.....
- 03. Telephone No. :.....
- 04. Local Authority area :.....
- 05. District :.....
- 06. Province :.....
- 07. Name of the Officer/Person to be contacted in an emergency:
.....
- 08. Contact details :
Mobile phone:
Tel :
Fax :
Email :
Address :

09. Authorization required for (Please tick appropriate activity/activities)

- (a) Generation ()
- (b) Collection ()
- (c) Transportation ()
- (d) Storage ()
- (e) Recovery ()
- (f) Recycling ()
- (g) Disposal ()

() Permit for one operation () Permit for multiple operations

.....

...

10. Full Name of the Applicant/Industry :

.....
.....

11. Contact details

Address:

Tel No:

Fax No:

12. In case of renewal of licence, previous licence number and date:

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13. Qualifications to engage in the activity covered by the permit:

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14. Insurance cover details:

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15. Arrangements for security and emergency procedures:

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16. Information on accidents as a result of the management of waste:
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.....

17. Health and safety measures adopted for the workers and the public:
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18. Important Environmental features of the surrounding areas of the site (Please attach a map of the area 2.5 km radius with the site at the centre indicating therein water bodies and important human activities, sensitive features):
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19. Waste category/categories identified as per the Schedule VIII:
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20. Quality and quantity waste handled:
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21. Details of the operation system for carrying out the activity / activities:
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22. If application is for the establishment of a disposal site, location description and other details:
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.....

To be filled by Collector

23. Site/s of Collection (Names and address/es) :
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.....
.....

24. Proposed dates or frequency of collection:
.....

.....
25. Estimated quantity to be collected:

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.....

26. Type of packaging envisaged (Eg. bulk, drummed, tanker etc) and method of collection:
.....
.....

To be filled by transporter

27. Mode of transportation to be used:.....
.....

Class/type of vehicle:.....
.....

Registered number/s:.....
.....

Number of vehicles:.....
.....

28. Details of Routes (include road maps) times and dates:
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.....
.....

29. What are the emergency measures adopted (including notice of warning to the public) and what are the precautions taken to prevent accidents:
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.....
.....

To be filled by Storer

30. Location and extent of the storage site:
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.....
31. Type of packaging envisaged (bulk, drummed, tanker, concrete blocks etc) for storing:

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.....

32. Period of time waste will be stored:
.....

33. Information relating to recycling / recovery of final disposal of the waste:
.....
.....

34. What are the emergency measures adopted (including posting notices of warning to public) and what are the precautions taken to prevent accidents:
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.....

To be filled by recycler / recoverer:

35. Location of the recycling / recovery facility
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.....

36. Method used in the recycling / recovery process:
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.....

37. Purpose of recycling / recovery and the market availability for the end product
.....
.....

38. Emergency measures adopted in the event of an accident:
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.....

To be filled by Disposer:

39. Location of the site for Disposal:
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40. Method of Disposal:

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41. Description of the treatment process:

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42. Emergency measures adopted at the site in the even of an accident:

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43. Information on the after care of the disposal site:

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.....
Signature of the Applicant

Date :

List of documents required for Scheduled Waste Management License

(Please tick (✓) the documents you submitted)

For “Generator” category		
01.	Copies of the valid agreements signed with the authorized disposal facility/s for the disposed of	
01.1	➤ Waste water treatment plant sludge	
01.2	➤ Contaminated containers	
01.3	➤ Contaminated cotton waste	
01.4	➤ Waste oil	
01.5	➤ Electronic waste	
01.6	➤ CFL	
01.7	➤ Other	
02.	Declaration forms for the disposal of relevant waste types within the previous license period	
03.	Copies of waste Destruction certificates within the previous license period (if applicable)	
04.	Copy of the Environment Protection License	
05.	Copy of valid fire certificate obtained from the Fire Service Department or authorized fire extinguisher installing company	
06.	Summary of hazardous waste generated by the industry during the previous license period, with types, quantities and methods of disposal	
07.	List of the chemicals used in the industry (Only for the 1st license and if any change during the renewal)	
08.	Copy of the Pest Control Service License obtained from the Office of the Registrar of Pesticides (Only for pest control activities)	
09.	Emergency preparedness plan (For the first license only)	
10.	Detailed process flow chart (For first the license only)	
11.	Site sketch (For first license only)	
12.	Documents for other justifications	

(Please tick (√) the documents you submitted)

	For “Collector” category	
01.	Copy/copies of valid agreements with the waste generating industry/ies	
02.	Summary of hazardous waste collected by the industry during the previous license period, with types, quantities and methods of disposal	
	For “Transporter” category	
01.	List of the hazardous waste collecting points/industries	
02.	Copy of valid revenue licenses of the vehicle/s	
03.	Copy of valid insurances policies of the vehicle/s	
04.	Declaration forms for the transported hazardous wastes within the previous license period	
05.	Copy/ies of valid agreement/s signed with the authorized disposer/s	
06.	Summary of hazardous waste transported by the industry during the previous license period, with types, quantities and methods of disposal	
	For “Storer” category	
01.	Copy of the Environment Protection License for storing premises	
02.	Summary of hazardous waste stored in the site during the previous license period, with types, quantities and methods of disposal	
03.	Copy of valid fire certificate obtained from the Fire Service Department or authorized fire extinguisher installing company	
04.	Site sketch (For first license only)	
05.	Emergency preparedness plan (For first license only)	

	For “Recycler/ Recoverer” category	
01.	Copy of the Environment Protection License	
02.	Material balance of the hazardous waste recycled/recovered	
03.	Declaration forms for the collected hazardous wastes within the previous license period	
04.	Copy of valid fire certificate obtained from the Fire Service Department or authorized fire extinguisher installing company	
05.	Detailed process flow chart of Recycling/recovery process(For first license only)	
06.	Emergency preparedness plan (For first license only)	
07.	Site sketch (For first license only)	
	For “Disposer” category	
01.	Copy of the Environment Protection License	
02.	Summary of hazardous waste disposed by the industry during the previous license period, with types and quantities	
03.	Declaration forms for the collected hazardous wastes within the previous license period	
04.	Copy of valid fire certificate obtained from the Fire Service Department or authorized fire extinguisher installing company	
05.	Detailed process flow chart (For first license only)	
06.	Emergency preparedness plan (For first license only)	
07.	Site sketch (For first license only)	
08.	Copy of EIA/ IEE approval letter for the disposal facility (For first license only)	

(Please tick (✓) the documents you submitted)

<u>For hospital and medical laboratories</u>		
01.	Copy/ies of the valid agreements signed with the authorized disposal facility/s	
02.	Declaration forms for the disposal of healthcare waste within the previous license period	
03.	Copy of Private Health Services Regulatory Council (PHSRC) registration (Only for private hospitals and laboratories)	
04.	Copy of valid license of Atomic Energy Regulatory Council (Only for the hospitals and laboratories using X-ray machines)	
05.	Copy of Environment Protection License (A valid EPL is required for government hospitals and private hospitals that have an incinerator)	
06.	Copy of valid fire certificate obtained from the Fire Service Department or authorized fire extinguishers installing company (If applicable)	
07.	Emergency preparedness plan (For first license only)	

(Please tick (✓) the documents you submitted)

	<u>For waste oil handling industries</u>	
01.	Copy of Environment Protection License	
02.	Copy/ies of valid agreements signed with the authorized waste oil recovering industries	
03.	Declaration forms for the collection of waste oil within the previous license period	
04.	Summary of the collected and distributed waste oil quantities within previous license period	
05.	Tank plan with capacities	
06.	Copy of previous license obtained from the Port Authority of Sri Lanka	
07.	Copy of valid fire certificate obtained from the Fire Service Department or authorized fire extinguishers installing company	
08.	Copy of valid revenue licenses of the bowser/s	
09.	Copy of valid insurances policies of bowser/s	
10.	Copy of test report/s of the bowser/s obtained from an accredited party	
11.	Copy/ies of agreement/s signed with bowser hiring party/ies (For hired bowsers only)	
12.	Copy/ies of bills issued by waste oil recovering party/ies	
13.	Copy of previous license obtained from the Marine Environment Protection Authority (MEPA)	
14.	Copy of previous license obtained from the Sri Lanka Customs	
15.	Emergency preparedness plan (For first license only)	
	<u>For Waste oil Recovering facilities (addition to the above documents following document should be submitted)</u>	
01.	Copy of certificate of ministry of Power	
02.	Copy/ies of valid agreements signed with authorized waste oil sludge and hazardous waste disposal facility/ies	
03.	Documents for other justification (If any)	

(Please tick (✓) the documents you submitted)

	<u>For electronic waste handling industries</u>	
01.	Copy of Environment Protection License	
02.	Copy/ies of valid agreements (for E waste, used batteries etc.) signed with an authorized E waste exporting industries (Only for industries disposing of E - waste through local licensed industries)	
03.	Declaration forms for the collection of E waste within the previous license period	
04.	Copy/ies of agreement/s in E waste importing country/ies (Only for E waste exporting industries)	
05.	Copy/ies of Basel approval letter (Only for E waste exporting SWML renewal industries)	
06.	Copy/ies of cusdec for the E waste exported in previous license period (Only for E Waste Exporting industries)	
07.	Summary of E waste handled by the industry during the previous license period, with collected, stored and disposed quantities	
08.	Copy/ies of valid revenue licenses of the vehicle/s	
09.	Copy/ies of valid insurances policies of vehicle/s	
10.	Copy of valid fire certificate obtained from the Fire Service Department or authorized fire extinguisher installing company	
11.	Site sketch (For first license only)	
12.	Emergency preparedness plan (For first license only)	