

WEELABEX Organisation - OFFICIAL STATEMENT	
Issue ID:	2020_004
Issue Category:	Downstream monitoring
Issue Name:	Hazardous fractions and specific appliances that are handed over to a collective scheme
Issue Description:	<p>In some countries, collective schemes are responsible for the treatment of :</p> <ul style="list-style-type: none"> • some hazardous fractions (for example lamps, capacitors, batteries, mercury switches,...) separated from WEEE during depollution, • some specific appliances sorted by the operators during depollution from the input stream received at facility (for instance historical oil-filled radiators which may contain PCBs). <p>In those two cases, the audited treatment operator:</p> <ul style="list-style-type: none"> • is not the owner of the hazardous fractions or the sorted appliances, which remain property of the collective scheme; • cannot select a downstream operator, which is selected and managed by the collective scheme; • has no information on the effective treatment, or depollution of those streams, because the downstream operators' reporting and the completed waste transfer notes go directly to the collective scheme; • sometimes has even no information about the final treatment operator, because the first acceptor is just performing some logistic transit <p>Question: For hazardous fractions and specific appliances that are handed over from the Operator to a collective scheme, is a full documentation of downstream treatment chain required, as long as they have not reached the end-of-waste status? - See the questions 10 and 11 in the A 04TR Auditor Manual.</p>
WEELABEX Organisation Statement	<p>By extension to the OFFICIAL STATEMENT 2015_002:</p> <p>It is not required to have a full down-stream monitoring for specific appliances and hazardous fractions that are removed from audited WEEE streams during the treatment on-site, if these latter are owned and managed by a collective scheme (however, the full downstream monitoring is preferred where possible).</p> <p>However, the operator shall provide the following information to the auditor (as a minimum):</p> <ul style="list-style-type: none"> - Official transfer notes correctly signed, stamped by first acceptor(s) - Transport license or carriers permit of first carrier(s) - Authorisations of first acceptor(s)

	<p>Moreover, it is required that the collective scheme that decides the destination of the specific appliances and hazardous fractions removed provides to the auditor downstream information and documents that shall contain at least:</p> <ul style="list-style-type: none"> • copy of the permit/licence which proves that the scheme is responsible for the treatment of the specific appliances and hazardous fractions owned/managed by it, • declaration of final treatment technology, • authorisations of the final acceptor(s), • declaration of composition (or batch report for non-pure fractions if the fraction is greater than 20 % of the mass of the original input material to the treatment process)
Date of Issue / Date of revision:	30th November 2020
Come into effect:	For each on-going and new Conformity Verification process
Status of the Statement:	Final Statement - defrev_01