NATIONAL LABORATORY OF HEALTH, ENVIRONMENT AND FOOD



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Document No.: 158-94/20

for the company JP VOKA SNAGA d.o.o.

Waste classification number

19 06 04

Digestate from anaerobic treatment of municipal waste

Title: Waste assessment on behalf of JP VOKA SNAGA d.o.o., for waste

classification no. 19 06 04

Contractor: National Laboratory of Health, Environment and Food

Environment and Health Centre

Novo mesto Environment and Health Department

Water, Soil and Waste Section

Dalmatinova 2, 8000 Novo mesto, Slovenia

Contracting authority: JP VOKA SNAGA d.o.o.

Vodovodna cesta 90 SI-1000 Ljubljana

Date of contract:

Purchase order no.: Contract

Declaration:

During the assessment of the waste, all the available data were used and considered, particularly those relating to the source of the waste (for the waste that resulted from a repeated and determinable production process, the deviations of the parameter values were also evaluated for the waste that resulted from normal changes in the waste creation process). In the process of waste investigation there were no available data from which it could be inferred that other substances had been mixed in with the waste and in doing so had affected the properties of the waste.

Inspection and sampling: Robert Novak, BSc in Biochemistry

Inspection and sampling date: 18.06.2019

Assessment: Robert Novak, BSc in Biochemistry

Date of the assessment: 22.09.2020

Head of Task lead of Environment and Health Department Robert Novak, BSc in Biochemis

Dušan Harlander, MD, MSc Epidemiology

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1. Introduction

On the basis of the order from JP VOKA SNAGA d.o.o., we carried out a confirmation of the waste classification number with an analysis pursuant to the Regulation of wastes (Official Journal of the RS, No. 37/15, 69/15). For the purposes of confirming the classification number, we performed the research on hazardous properties in the waste from HP 1 to HP 15.

2. Sampling method

The waste was sampled in accordance with SIST EN 14899:2006. A record of the sampling is contained in the Annex.

3. Data on the waste holder, type and source of the waste

3.1 Waste holder: JP VOKA SNAGA d.o.o.

Address: Vodovodna cesta 90 Post code: SI-1000 Ljubljana Registration No.: 5046688000

3.2 Waste classification number: 19 06 04

Waste name: Digestate from anaerobic treatment of municipal waste

3.3 Description of waste:

The waste is a brown-black colour with a week smell of digestate, heterogeneous – different particle size (0 - 90 mm) and wet.

Dry matter content is 70,7 % the rest is water. Waste is in process of stabilization air dried that why we can't expect any low volatile compounds in the waste. Mainly the waste constitute of the organic component, the smaller part (1%) is inorganic (cans, glass, ...). Calorific value of waste is 3,60 MJ/kg.

Depending on the constant technological process and comparable waste composition, waste was assessed on the basis of existing analyzes not older than three years.



Picture 1: Photography of waste

3.4 Address of the facility that represents the source or location of the waste:

Generator: RCERO Barje

Address: Barje

Post code: SI-1000 Ljubljana

3.5 Description of the waste:

Digestate 19 06 04 is generated during process of mechanical biological treatment of mixed household waste in RCERO Ljubljana

MHW is delivered by the waste collection trucks to the deep bunker with approx. 5000m³ of volume. MHW is dosed to one universal primary shredder with two bridge cranes with motor graber . The shredded MHW is then passing a drum screen where is separated by the sieve in trhree fractions:

- fine fraction (approx. <70 ... 80 mm)
- medium fraction (70 ...80 mm to approx. 250mm)
- oversize fraction (approx. >250mm)

Organic rich fine fraction from the MWH is passing a magnet separatorand is conveyed to a further screen step with is a star screen. The screened material approx. <40mm is conveyed to the following preparation for the fermentation, oversize fraction with approx. 40 mm to 70 ...80 mm is passing an eddy current separator(421F75) without further treatment to SRF B flat bunker.

The organic fraction is further passing an impact separator which separates heavy and inert particles from lighter material. The heavy material is deemed to be landfill material.

The light material from the impact separator is conveyed to the intermediate storage buffer prior anaerobic treatment.

Material is transported to horizontal plug flow reactors type TF2200 where is processed in dry anaerobic digestion (mesophylic 37°C). Anaerobic digester is equipped with a spiral feeding conveyor. The digesters are fed in parallel with biodegradable organic rich waste from the intermediate buffer.

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Retention time in the anaerobic digesters is approx. 25 days.

After the anaerobic digestion process the material is taken out with vacuum system to dewatering unit where is dyhadrated.with screw press to aprox. 35 % of DS.

The cake (dehydrated material) falls into a collection conveyor underneath. The output of the conveyor with the 3 different press cakes/screen overflow (screw press,

vibrating screen, decanter) is transported to the conveyor where it is unified with the moistened screen fraction 40 to 70 ... 80 mm. Unified material is automaticily filled with a conveyor system or optionally with wheel loader in stabilisation boxes to a filling height of max. 1,1 m. After 1 week in stabilisation box material is taken by a wheel loader and transported into another box for further processing. After two weeks the process of stabilisation is finished.

3.5.1 Annual quantity of waste: 45,000 tonnes

3.5.2. Quantity of waste analysed: 60 m³

3.5.2 Sample code:

Field code: R38

Laboratory No.: 2019/69955

4. Waste properties

4.1	State of the waste and other	er special properties:		
4.1.1	State of the waste at 20°C:			
	liquid dense liquid/paste-like sludgy X solid	homogeneous X non-homogeneous dispersion emulsion	powder-like X grained/bulky in a lump wrapped	dry X moist hygroscopic
4.1.2	Special properties:			
	poisonous harmful to health	harmful to the environment irritant	corrosive (acidic or a	lkaline)
4.2	Colour:	brown-black		
4.3	Smell:	strong X odour: digestate	X faint	none
4.4.	Reactivity:			
4.5	inert reacts with air reacts with water it reacts with acid/lye Water solubility:	highly flammable accelerates combustion X combustible incombustible highly soluble X slightly soluble	chemically unstable biodegradable gas forming danger of explosion partially soluble insoluble	
4.6	Safety precautions:			
4.6.1	Handling in temporary stora	ge:		
	Technical-safety precautions Personal protective equipment:		protection (clothing, gloves	s footwear)
	Fire and explosion safety: Protection against water po	llution:	Waste is not combustible spontaneously flammable Prevent contact with water material in case of wastage	and not er or remove the
4.6.2	Protection against accidents	and fires:		
	Measures in the event of	Waste should be co	llected into the container	using the annronriate

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I	Environment and Health Centre, Novo mes	sto Environment and Health D	epartment, Water, Soil and Waste Sec	tion
	wastage:	tools.		
	Appropriate extinguishing agent	•	All extinguishing agents are s	uitable.
	Extinguishing agents that must r	not be used:		
	Useful binder:			
4.7	Physical properties:			
	Density or bulk density at room	temperature:	/	kg/m³
	Range of particle/piece size:		from 0 to 90 mm	mm
4.8	Description of the preliminary p the justification for the omissio	•		
	processing:		Waste is treated.	
Waste	treatment procedure described u	nder Item 3.5		
4.9	Restricted waste combinations:		The waste is not hazardous.	

5. Grounds for the determination of a waste classification number

The waste is classified into groups according to the classification list of waste as defined in Article 4 of the Regulation on waste Official Journal RS No. 37/15, 69/15.

Individual waste, given the nature of the occurrence be classified in the group and sub-group of waste with the waste classification list, as provided in Article 4 of the Regulation on waste Official Journal RS No. 37/15, 69/15, so that the waste is assigned with classification number of waste. If the waste under Article 5 of the Regulation on waste Official Journal RS No. 37/15, 69/15 be classified as hazardous or non-hazardous waste, it should be classified as hazardous waste unless the data on the composition of the waste and the concentration of hazardous substances or on the basis of its analysis shown to have none of the hazardous properties. Waste not showing dangerous properties as the composition does not contain any hazardous substances. The study of the hazardous properties is attached to this assessment.

According to the source and composition, the waste in question has been classified based on the classification list contained in the Regulation of wastes, Official Journal of the RS No. 37/15, 69/15, into waste group:

19 Wastes from waste management facilities, off-site waste water treatment plants and the

preparation of water intended for human consumption and water for industrial use

19 06 Wastes from anaerobic treatment of waste

<u>19 06 04</u> <u>Digestate from anaerobic treatment of municipal waste</u>

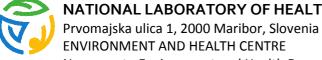
6. Annex

- 1. Report on the study of hazardous waste properties
- 2. Test reports 2019/69955
- 3. Sampling record SKOb 18-02-13 dated 18 June 2019

7. List of literature used

1. Regulation of wastes (Official Journal of the RS, No. 37/15, 69/15)

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Annex to the easte assessment No.: 158-94/20 Date: 22.09.2020

Report on the study of hazardous waste properties

The report on the study of hazardous waste pro- obtained documentation and test results O Documents lab. no.: 2019/699		s of: X Yes Yes	No No
HP 1 – Explosive	Contains a dangerous prop	erty HP 1 Yes 🔀] No
Waste which is capable by chemical reaction such a speed as to cause damage to the surrou and explosive self-reactive waste is included. Table 1: Hazard Class and Category Code(s) and Ha of wastes as hazardous by HP 1:	undings. Pyrotechnic waste, explosiv	re organic peroxide w	/aste
Hazard Class and Category Code(s)	Hazard statement Code(s)	Determined in was	ite
Unst. Expl.	H 200	Yes	
Expl. 1.1	H 201	Yes	
Expl. 1.2	H 202	Yes	
Expl. 1.3	H 203	Yes	
Expl. 1.4	H 204	Yes	
Self-react. A		Yes	
Org. Perox. A	H 240	Yes	
Self-react. B		Yes	
Org. Perox. B	H 241	Yes	
When a waste contains one or more substant and hazard statement codes shown in Table 1, proportionate, according to test methods. If that the waste is explosive, it shall be classified. Findings: According to the technologies of waste format waste and the analyses of the examined was substances that could be classified by one of shown in Table 1. Waste does not contain hazard.	the waste shall be assessed for HP in the presence of a substance, a mixture disas hazardous by HP 1. The presence of a substance, a mixture disas hazardous by HP 1. The presence of incoming materials at the marks of the hazard class and the hazard class and the marks of the hazard class and the hazard class an	1, where appropriate ure or an article indicate or artic	the the
HP 2 – Oxidising Contains a dangerous property HP 2 Yes No Waste which may, generally by providing oxygen, cause or contribute to the combustion of other materials. Table 2: Hazard Class and Category Code(s) and Hazard statement Code(s) for the classification of wastes as hazardous			
by HP 2:			
Hazard Class and Category Code(s)	Hazard statement Code(s)	Determined in was	ste
Ox. Gas 1 Ox. Liq. 1	H 270 H 271	Yes	

Hazard Class and Category Code(s)	Hazard statement Code(s)	Determined in waste
Ox. Sol. 1		Yes
Ox. Liq. 2, Ox. Liq. 3	H 272	Yes
Ox. Sol. 2, Ox. Sol. 3	П 2/2	Yes

When a waste contains one or more substances classified by one of the hazard class and category codes and hazard statement codes shown in Table 2, the waste shall be assessed for HP 2, where appropriate and proportionate, according to test methods. If the presence of a substance indicates that the waste is oxidising, it shall be classified as hazardous by HP 2.

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class and the codes for the hazard shown in Table 2. Waste does not contain hazardous properties of HP 2.

HP 3 – Flammable	Contains a dangerous property HP 3 Yes No
 flammable liquid waste: liquid waste having a diesel and light heating oils having a flash poin flammable pyrophoric liquid and solid waste: 	t > 55 °C and ≤ 75 °C
quantities, is liable to ignite within five minute	·
 flammable solid waste: solid waste which contribute to fire through friction 	is readily combustible or may cause or Yes
 flammable gaseous waste: gaseous waste w standard pressure of 101.3 kPa 	hich is flammable in air at 20 °C and a
 water reactive waste: waste which, in conta dangerous quantities 	Yes
 other flammable waste: flammable aerosols, organic peroxides and flammable self-reactive 	

Table 3: Hazard Class and Category Code(s) and Hazard statement Code(s) for waste constituents for the classification of wastes as hazardous by HP 3:

Hazard Class and Category Code(s)	Hazard statement Code(s)	Determined in waste
Flam. Gas 1	H220	Yes
Flam. Gas 2	H221	Yes
Aerosol 1	H222	Yes
Aerosol 2	H223	☐ Yes
Flam. Liq. 1	H224	☐ Yes
Flam. Liq. 2	H225	Yes
Flam. Liq. 3	H226	Yes
Flam. Sol. 1	H228	Yes
Flam. Sol. 2	H2Z6	Yes
Self-react. CD		Yes
Self-react. EF	H242	Yes
Org. Perox. CD	П242	Yes
Org. Perox. EF		Yes
Pyr. Liq. 1	H250	Yes
Pir. Sol. 1	H230	Yes
Self-heat. 1	H251	Yes
Self-heat. 2	H252	Yes

Hazard Class and Category Code(s)	Hazard statement Code(s)	Determined in waste
Water-react. 1	H260	Yes
Water-react. 2	H261	Yes
Water-react. 3	11201	Yes
When a waste contains one or more substant codes and hazard statement codes shown in proportionate, according to test methods. flammable, it shall be classified as hazardous.	Table 3, the waste shall be assessed if the presence of a substance inc	d, where appropriate and
Findings:	nation inspection of insoming mate	rials composition of the
According to the technologies of waste form waste and the analyses of the examined w substances that could be classified by one of shown in Table 3. Waste does not contain haz	aste, we note that this waste does f the marks of the hazard class and t	not contain any of the
HP 4 – Irritant - skin irritation and eye damag	ge Contains a dangerous prop	perty HP 4 Yes No
Waste which on application can cause skin irr	itation or damage to the eye.	
The cut-off value for consideration in an asse 2 (H315), Eye dam. 1 (H318) and Eye irrit. 2 (HIF the sum of the concentrations of all subsequenceds or equals 1%, the waste shall be class If the sum of the concentrations of all substa 10%, the waste shall be classified as hazardou If the sum of the concentrations of all substate equals 20%, the waste shall be classified as how Note: Wastes containing substances classified as how will be classified as hazardous by HP 8. HP 4 will not substance the concentration of the concentrations of all substances will be classified as how the concentration of the concentrations of all substances are containing substances classified as how the concentration of the concentrations of the concentrations of all substances are concentrations of the concentrations of all substances are concentrations of the concentrations of all substances are concentrations of the concentrations of the concentrations of all substances are concentrations of the co	H319) is 1 %. Istances classified as Skin corr. 1A (Hasified as hazardous according to HP 4) inces classified as H318 exceeds or eaus according to HP 4. Inces classified H315 and H319 exceed azardous according to HP 4. H314 (Skin corr.1A, 1B or 1C) in amounts of apply if the waste is classified as HP 8.	Exceeding H314) I. Exceeding quals Exceeding ds or Exceeding Exceeding greater than or equal to 5 %
When a waste contains one or more subsclassified by one of the following hazard classmore of the following concentration limits hazardous by HP 4.	s and category codes and hazard sta	tement codes and one or
Findings: According to the technologies of waste form waste and the analyses of the examined w substances that could be classified by one of Also no limit is exceeded. Waste does not con	aste, we note that this waste does the marks of the hazard class and t	not contain any of the
HP 5 – Specific Target Organ Toxicity (STOT)/	Contains a dangerous prop	· — —
Waste which can cause specific target organ cause acute toxic effects following aspiration.		eated exposure, or which

Table 4: Hazard Class and Category Code(s) and Hazard statement Code(s) for waste constituents and the corresponding concentration limits for the classification of wastes as hazardous by HP 5:

Hazard Class and Category Code(s)	Hazard statement Code(s)	Determined in waste
STOT SE 1	H370	Yes
STOT SE 2	H371	Yes
STOT SE 3	H335	Yes
SOTT RE 1	H372	Yes
STOT RE 2	H373	Yes
Asp. Tox. 1	H304	Yes

When a waste contains one or more substances classified by one or more of the following hazard class and category codes and hazard statement codes shown in Table 4, and one or more of the concentration limits in Table 4 is exceeded or equalled, the waste shall be classified as hazardous according to HP 5. When substances classified as STOT are present in a waste, an individual substance has to be present at or above the concentration limit for the waste to be classified as hazardous by HP 5.

When a waste contains one or more substances classified as Asp. Tox. 1 and the sum of those substances exceeds or equals the concentration limit, the waste shall be classified as hazardous by HP 5 only where the overall kinematic viscosity (at 40 °C) does not exceed 20.5 mm2/s (for fluids).

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class and the codes for the hazard shown in Table 4. Waste does not contain hazardous properties of HP 5.

HP 6 - Acute toxicity

Contains a dangerous property HP 6 Yes No

Waste which can cause acute toxic effects following oral or dermal administration, or inhalation exposure.

The following cut-off values shall apply for consideration in an assessment:

- For Acute Tox. 1, 2 or 3 (H300, H310, H330, H301, H311, H331): 0.1 %
- For Acute Tox. 4 (H302, H312, H332): 1 %

Table 5: Hazard Class and Category Code(s) and Hazard statement Code(s) for waste constituents and the corresponding concentration limits for the classification of wastes as hazardous by HP 6:

Hazard Class and	Hazard statement	Concentration limit	Dalamata dia anta
Category Code(s)	Code(s)		Determined in waste
Acute Tox. 1 (Oral)	H300	0,1 %	Yes
Acute Tox. 2 (Oral)	H300	0,25 %	Yes
Acute Tox. 3 (Oral)	H301	5 %	Yes
Acute Tox. 4 (Oral)	H302	25 %	Yes
Acute Tox. 1 (Dermal)	H310	0,25 %	Yes
Acute Tox. 2 (Dermal)	H310	2,5 %	Yes
Acute Tox. 3 (Dermal)	H311	15 %	Yes
Acute Tox. 4 (Dermal)	H312	55 %	Yes
Acute Tox. 1 (Inhal.)	H330	0,1 %	Yes
Acute Tox. 2 (Inhal.)	H330	0,5 %	Yes
Acute Tox. 3 (Inhal.)	H331	3,5 %	Yes
Acute Tox. 4 (Inhal.)	H332	22,5 %	Yes

If the sum of the concentrations of all substances contained in a waste, classified with an acute toxic hazard class and category code and hazard statement code given in Table 5, exceeds or equals the threshold given in that table, the waste shall be classified as hazardous by HP 6. When more than one substance classified as acute toxic is present in a waste, the sum of the concentrations is required only for substances within the same hazard category.

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According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class and the codes for the hazard shown in Table 5. Waste does not contain hazardous properties of HP 6.

HP 7 – Carcinogenic

Contains a dangerous property HP 7 Yes No

Waste which induces cancer or increases its incidence.

Table 6: Hazard Class and Category Code(s) and Hazard statement Code(s) for waste constituents and the corresponding concentration limits for the classification of wastes as hazardous by HP 7:

Hazard Class and Category Code(s)	Hazard statement Code(s)	Concentration limit	Determined in waste
Carc. 1A	H350	0.1 %	Yes
Carc. 1B	пээи	0,1 70	Yes
Carc. 2	H351	1,0 %	Yes

When a waste contains a substance classified by one of the following hazard class and category codes and hazard statement codes and exceeds or equals one of the following concentration limits shown in Table 6, the waste shall be classified as hazardous by HP 7. When more than one substance classified as carcinogenic is present in a waste, an individual substance has to be present at or above the concentration limit for the waste to be classified as hazardous by HP 7.

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class and the codes for the hazard shown in Table 6 and also exceeding concentration limit. Waste does not contain hazardous properties of HP 7.

HP 8 - Corrosive

Contains a dangerous property HP 8 | Yes | No

Waste which on application can cause skin corrosion.

When a waste contains one or more substances classified as Skin corr.1A, 1B or 1C (H314) and the sum of their concentrations exceeds or equals 5 %, the waste shall be classified as hazardous by HP 8.

The cut-off value for consideration in an assessment for Skin corr. 1A, 1B, 1C (H314) is 1.0 %.

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class and the codes for the hazard and also exceeding concentration limit. Waste does not contain hazardous properties of HP 8.

HP 9 - Infectious

Contains a dangerous property HP 9	ן □	/es [X	No
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Waste containing viable micro-organisms or their toxins which are known or reliably believed to cause disease in man or other living organisms.

Table 7: Parameters, analyzed for HP 9 determination:

Parameter	Unit	Limit value	Results
Thermo tolerant campylobacters	in 25 g	does not contain	-
Salmonella	in 25 g	does not contain	-
Shigellae	in 25 g	does not contain	-
Pathogenic Yersinia	in 25 g	does not contain	-

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that are listed in table 7. Waste does not contain hazardous properties of HP 9.

HP 10 – Toxic for reproduction

Contains a dangerous property HP 10 Yes No

Waste which has adverse effects on sexual function and fertility in adult males and females, as well as developmental toxicity in the offspring.

Table 8: Hazard Class and Category Code(s) and Hazard statement Code(s) for waste constituents and the corresponding concentration limits for the classification of wastes as hazardous by HP 10:

		•	
Hazard Class and Category Code(s)	Hazard statement Code(s)	Concentration limit	Determined in waste
Repr. 1A	H360	0.3 %	Yes
Repr. 1B	ПЗОО	0,5 %	Yes
Repr. 2	H361	3,0 %	Yes

When a waste contains a substance classified by one of the following hazard class and category codes and hazard statement codes and exceeds or equals one of the following concentration limits shown in Table 8, the waste shall be classified hazardous according to HP 10. When more than one substance classified as toxic for reproduction is present in a waste, an individual substance has to be present at or above the concentration limit for the waste to be classified as hazardous by HP 10.

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class and the codes for the hazard shown in Table 8 and also exceeding concentration limit. Waste does not contain hazardous properties of HP 10.

HP 11 – Mutagenic

Contains a dangerous property HP 11 Yes No

Waste which may cause a mutation, that is a permanent change in the amount or structure of the genetic material in a cell.

Table 9: Hazard Class and Category Code(s) and Hazard statement Code(s) for waste constituents and the

corresponding concentration limits for the classification of wastes as hazardous by HP 11

Hazard Class and Category Code(s)	Hazard statement Code(s)	Concentration limit	Determined in waste
Muta. 1A	H340	0.1 %	Yes
Muta. 1B	П340	0,1 70	Yes
Muta. 2	H341	1,0 %	Yes

When a waste contains a substance classified by one of the following hazard class and category codes and hazard statement codes and exceeds or equals one of the following concentration limits shown in Table 9, the waste shall be classified as hazardous according to HP 11. When more than one substance classified as mutagenic is present in a waste, an individual substance has to be present at or above the concentration limit for the waste to be classified as hazardous by HP 11.

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class and the codes for the hazard shown in Table 9 and also exceeding concentration limit. Waste does not contain hazardous properties of HP 11.

HP 12 – Release of an acute toxic gas:

Contains a dangerous property HP 12 Yes X No

Waste which releases acute toxic gases (Acute Tox. 1, 2 or 3) in contact with water or an acid.

When a waste contains a substance assigned to one of the following supplemental hazards EUH029, EUH031 and EUH032, it shall be classified as hazardous by HP 12 according to test methods or guidelines.

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class EUH029, EUH031 or EUH032. Waste does not contain hazardous properties of HP 12.

HP 13 -Sensitising

Contains a dangerous property HP 13 Yes No

Waste which contains one or more substances known to cause sensitising effects to the skin or the respiratory organs.

When a waste contains a substance classified as sensitising and is assigned to one of the hazard statement codes H317 or H334 and one individual substance equals or exceeds the concentration limit of 10 %, the waste shall be classified as hazardous by HP 13.

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class H317 or H334 and also exceeding concentration limit of 10% for one substance. Waste does not contain hazardous properties of HP 13.

ΗP	14	_	Fc	oto	xic
				u	\sim

Contains a dangerous property HP 14	l Yes l	X	No
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Waste which presents or may present immediate or delayed risks for one or more sectors of the environment.

Waste which fulfils any of the following conditions shall be classified as hazardous by HP 14:

 Waste which contains a substance classified as ozone depleting assigned the hazard statement code H420 in accordance with Regulation (EC) No 1272/2008 of the European Parliament and of the Council (*) and the concentration of such a substance equals or exceeds the concentration limit of 0,1 %.

 $[c(H420) \ge 0.1 \%]$

- Waste which contains one or more substances classified as aquatic acute assigned the hazard statement code H400 in accordance with Regulation (EC) No 1272/2008 and the sum of the concentrations of those substances equals or exceeds the concentration limit of 25 %. A cut-off value of 0,1 % shall apply to such substances.

 $[\Sigma c (H400) \ge 25 \%]$

- Waste which contains one or more substances classified as aquatic chronic 1, 2 or 3 assigned to the hazard statement code(s) H410, H411 or H412 in accordance with Regulation (EC) No 1272/2008, and the sum of the concentrations of all substances classified as aquatic chronic 1 (H410) multiplied by 100 added to the sum of the concentrations of all substances classified as aquatic chronic 2 (H411) multiplied by 10 added to the sum of the concentrations of all substances classified as aquatic chronic 3 (H412) equals or exceeds the concentration limit of 25 %. A cut-off value of 0,1 % applies to substances classified as H410 and a cut-off value of 1 % applies to substances classified as H411 or H412.

 $[100 \times \Sigma c (H410) + 10 \times \Sigma c (H411) + \Sigma c (H412) \ge 25 \%]$

- Waste which contains one or more substances classified as aquatic chronic 1, 2, 3 or 4 assigned the hazard statement code(s) H410, H411, H412 or H413 in accordance with Regulation (EC) No 1272/2008, and the sum of the concentrations of all substances classified as aquatic chronic equals or exceeds the concentration limit of 25 %. A cut-off value of 0,1 % applies to substances classified as H410 and a cut-off value of 1 % applies to substances classified as H411, H412 or H413.

 $[\Sigma c H410 + \Sigma c H411 + \Sigma c H412 + \Sigma c H413 \ge 25 \%]$

Where: Σ = sum and c = concentrations of the substances.

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class H4xx and also exceeding upper limits. Waste does not contain hazardous properties of HP 14.

HP 15 – Waste capable of exhibiting a hazardous property listed above not directly displayed by the original waste

Contains a dangerous property HP 15 ☐ Yes ☒ No

Table 10: Hazard statements and supplemental hazards for waste constituents for the classification of wastes as

hazardous by HP 15:

Hazard Statement(s)/Supplemental Hazard(s)	Determined in waste	
May mass explode in fire	H205	Yes
Explosive when dry	EUH001	Yes
May form explosive peroxides	EUH019	Yes
Risk of explosion if heated under confinement	EUH044	Yes

When a waste contains one or more substances assigned to one of the hazard statements or supplemental hazards shown in Table 10, the waste shall be classified as hazardous by HP 15, unless the waste is in such a form that it will not under any circumstance exhibit explosive or potentially explosive properties.

Findings:

According to the technologies of waste formation, inspection of incoming materials, composition of the waste and the analyses of the examined waste, we note that this waste does not contain any of the substances that could be classified by one of the marks of the hazard class and the codes for the hazard shown in Table. Waste does not contain hazardous properties of HP 15.

STATEMENT

Based on the research of hazardous properties carried out and in accordance with Regulation of wastes, Official Journal of the RS, No. 37/2015, 69/2015, we have established that the waste in question is classified as non-hazardous waste with the classification number 19 06 04. The waste does not contain hazardous properties.

Prepared by: Robert Novak, univ.dipl.biokem.

List of literature used:

- Regulation of wastes, Official Journal of the RS, No. 37/2015, 69/2015
- Council Directive (EU) No. 1357/2014, 18.12.2014
- Directive 2008/98/EC of the European Parliament and of the Council,
- Regulation(EC) No. 1272/2008 of the European Parliament and of the European Council,
- http://echa.europa.eu/





Task report

Snaga d.o.o. - Pogodba odpadki 2018-2019

Evidence code:	2172-18/46000-19/69955					
Customer:	SNAGA JAVNO PODJETJE D.O.O. POVŠETOVA ULICA 006 1000 Ljubljana					
Order:	1					
Contractor:	Oddelek za okolje in zdravje Novo mesto Oddelek za kemijske analize živil, vod in drugih vzorcev okolja Novo mesto Oddelek za kemijske analize živil, vod in drugih vzorcev okolja Kranj					
Head of task:	Robert Novak, univ.dipl.biokem.					
Novo mesto,	19.07.2019					
Head of task:		Oddelek za okolje in zdravje Novo mesto Head of branch:				
Robert Novak, univ.dipl.t	piokem.	Dušan Harlander, dr.med.,spec.epidemiolog				
Electronically signed Robert Novak, un	iv.dipl.biokem. at 19.07.2019 12:22:51	The time of the certified signature of deputy and information about the certificate are shown at the top of the first page of the document.				

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Evidence code: 2172-18/46000-19/69955

Sample information

Sample: JP VOKA-SNAGA d.o.o. - 19 06 04 (Terenska oznaka: R38)

Sample number: 19/69955

Purpose: Waste assessment

Customer: SNAGA JAVNO PODJETJE D.O.O., POVŠETOVA ULICA 006 , 1000 Ljubljana

Sample taken by: Robert Novak, NLZOH OOZ Novo mesto

Time of sampling: 18.06.2019 11:00

Place of sampling: Snaga javno podjetje d.o.o., Snaga javno podjetje d.o.o. - vzorčenje kupa odpadka

Sample received by: Robert Novak

Place and time of

receiving:

Novo mesto, 18.06.2019 15:31

Report annexes:

Testing report with evidence code 2172-18/46000-19/69955-T Report of chemical analyses with evidence code 1072-18/46000-19/69955-K

Orbita®LIMS ver.: 1.8.0.3 report template version: 1.4

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Evidence code:2172-18/46000-19/69955-T

Testing report

Sample: JP VOKA-SNAGA d.o.o. - 19 06 04 (Terenska oznaka: R38)

Sample number: 19/69955

Purpose: Waste assessment

Title: Snaga d.o.o. - Pogodba odpadki 2018-2019

Head of task: Robert Novak, univ.dipl.biokem.

SNAGA JAVNO PODJETJE D.O.O., POVŠETOVA ULICA 006 **Customer:** , 1000 Ljubljana

Order:

Place of sampling: Snaga javno podjetje d.o.o., Snaga javno podjetje d.o.o. - vzorčenje kupa odpadka

Methodology of

SIST EN 14899:2006

sampling:

Sample status: The sample complies with criteria for the reception

Sample receiving Issue date: 19.07.2019 Sampling

Date and hour: 18.06.2019 11:00 Date and hour: 18.06.2019 15:31 Taken by: Robert Novak, NLZOH OOZ Novo mesto Received by: Robert Novak

> Head of branch: Dušan Harlander, dr.med., spec.epidemiolog

Electronically signed by deputy Gregor Čampa, dipl. san. inž. at 19.07.2019 12:27:19

Results refer only to the tested sample. The test report shall not be reproduced except in full without written approval of the department. The sample was kept in accordance to the requirements until testing. All additional information on testing is available at the department.

Nacionalni laboratorij za zdravje, okolje in hrano, Prvomajska ulica 1, 2000 Maribor ID za DDV: SI19651295; TRR: SI5601100-6000043285; BIC: BSLJSI2X, Banka Slovenije





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report template version: 1.2

Evidence code: 1072-18/46000-19/69955-K

Report of chemical analyses

Sample: JP VOKA-SNAGA d.o.o. - 19 06 04 (Terenska oznaka: R38)

Sample number: 19/69955

Purpose: Waste assessment

Title: Snaga d.o.o. - Pogodba odpadki 2018-2019

Head of task: Robert Novak, univ.dipl.biokem.

Customer: SNAGA JAVNO PODJETJE D.O.O., POVŠETOVA ULICA 006 , 1000 Ljubljana

Order:

Place of sampling: Snaga javno podjetje d.o.o., Snaga javno podjetje d.o.o. - vzorčenje kupa odpadka

Sample status: The sample complies with criteria for the reception

Sampling Sample receiving Issue date: 19.07.2019

Date and hour:18.06.2019 11:00Date and hour:18.06.2019 15:31Taken by:Robert Novak, NLZOH OOZ Novo mestoReceived by:Robert Novak

Analytic results

-				# Results marked with # refer to not accredited activity	
Parameter	Result Note	Unit	Expressed as/on	Method Place of execution	Start/End
Waste analysis					
Antimony	9.5	mg/kg s.s.	Sb	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Arsenic	17	mg/kg s.s.	As	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Copper	600	mg/kg s.s.	Cu	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Barium	600	mg/kg s.s.	Ва	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Boron	310	mg/kg s.s.	В	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Zinc	680	mg/kg s.s.	Zn	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Cadmium	1.3	mg/kg s.s.	Cd	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Cobalt	63 #	#* mg/kg s.s.	Co	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Chromium	350	mg/kg s.s.	Cr	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Manganese	830	mg/kg s.s.	Mn	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Molybdenum	19	mg/kg s.s.	Мо	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Nickel	130	mg/kg s.s.	Ni	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Selenium	1.3	mg/kg s.s.	Se	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Lead	390	mg/kg s.s.	Pb	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Thallium	<0.16	mg/kg s.s.	TI	ISO 17294-2:2016(E), NM	03.07.19 03.07.19





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Evidence code: 1072-18/46000-19/69955-K

Analytic results

Results marked with # refer to not accredited activity

Analytic results				# Results marked with # refer to not accredited active		
Parameter	Result Note		Unit	Expressed as/on	Method Place of execution	Start/End
Vanadium	27		mg/kg s.s.	V	ISO 17294-2:2016(E), NM	03.07.19 03.07.19
Naphthalene	0.47		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Acenaphthylene	0.04		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Acenaphtene	0.12		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Fluorene	0.18		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Phenanthrene	1.2		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Anthracene	0.14		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Fluoranthene	1.6		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Pyrene	1.4		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Benzo(b)fluoranthene	0.58		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Benzo(a)anthracene	0.64		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Benzo(k)fluoranthene	0.53		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Chrysene	0.64		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Benzo(a)pyrene	0.44		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Benzo(ghi)perylene	0.67	#	mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Dibenzo(a,h)anthracene	0.13		mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Indeno(1,2,3-cd)pyrene	0.55	#	mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
Polycyclic aromatic hydrocarbons (sum)	9.3	#*	mg/kg s.s.		ISO 18287:2006, NM	05.07.19 05.07.19
PCB-28 (2,4,4'- trichlorobiphenyl)	0.019		mg/kg s.s.		SIST EN 15308 : 2017, NM	04.07.19 05.07.19
PCB-52 (2,2',5,5'-tetrachlorobiphenyl)	0.010		mg/kg s.s.		SIST EN 15308 : 2017, NM	04.07.19 05.07.19
PCB-101 (2,2',4,5,5'-pentachlorobiphenyl)	0.006		mg/kg s.s.		SIST EN 15308 : 2017, NM	04.07.19 05.07.19
PCB-138: (2,2',3,4,4',5'-hexachlorobiphenyl)	0.003		mg/kg s.s.		SIST EN 15308 : 2017, NM	04.07.19 05.07.19
PCB-118	0.005	#	mg/kg s.s.		SIST EN 15308 : 2017, NM	04.07.19 05.07.19
PCB-153 (2,2',4,4',5,5'-hexachlorobiphenyl)	0.004		mg/kg s.s.		SIST EN 15308 : 2017, NM	04.07.19 05.07.19
PCB-180 (2,2',3,4,4',5,5'-heptachlorobiphenyl)	0.002		mg/kg s.s.		SIST EN 15308 : 2017, NM	04.07.19 05.07.19
PCB-sum	0.049	#	mg/kg s.s.		SIST EN 15308 : 2017, NM	04.07.19 05.07.19





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Evidence code: 1072-18/46000-19/69955-K

Analytic results

Results marked with # refer to not accredited activity

Parameter	Result Note		Unit	Expressed as/on	Method Place of execution	Start/End
Hydrocarbon oil index	1320		mg/kg s.s.		SIST EN 14039:2004, modificiran v točkah 8.3, 10.3, NM	27.06.19 01.07.19
Phenol index	<2.5	#	mg/kg s.s.		interna metoda M 790/1, OKANM	24.06.19 26.06.19
Total Cyanide	2.4		mg/kg s.s.	CN	SIST EN ISO 17380:2013, NM	19.06.19 21.06.19
Ignition Residue	69.0		% s.s.		SIST EN 15169:2007; točka 9.1, NM	01.07.19 03.07.19
Gross calorific value	4359		kJ/kg s.s.		SIST-TS CEN/TS 16023:2014, KR	26.06.19 01.07.19
Net calorific value	3323		kJ/kg s.s.		SIST-TS CEN/TS 16023:2014, KR	26.06.19 02.07.19
Dušik	301	#	mg/kg s.s.		SIST EN 15408:2011, KR	26.06.19 01.07.19
Chlorine	0.035		% s.s.		SIST EN 15408:2011, KR	26.06.19 01.07.19
Sulfur	0.056		% s.s.		SIST EN 15408:2011, KR	26.06.19 01.07.19
Fluorine	<0.01		% s.s.		SIST EN 15408:2011, KR	26.06.19 01.07.19
Bromine	0.0012	#	% s.s.		SIST EN 15408:2011, KR	26.06.19 04.07.19
Vodik	1.78		% s.s.		SIST EN 15407:2011 modificirana, KR	02.07.19 02.07.19
Dry matter	62.5		%		SIST EN 14346: 2007, NM	20.06.19 20.06.19
Moisture	37.5		%		SIST EN 14346: 2007, NM	20.06.19 20.06.19

Locations of analyses:

NM - OKA Novo mesto, Dalmatinova ulica 3, Novo mesto

KR - OKA Kranj, Gosposvetska ulica 12, Kranj

Measurement uncertainty data are available on the request of the client.

*The result is outside the range of accredited method.

Electronically confirmed by: mag. Andreja Dremelj, univ.dipl.kem. OKA Kranj

Head of branch: Maja Križan, univ.dipl.kemik

Electronically signed by deputy Danica Marolt Krošl at 19.07.2019 12:22:21

Page: 3/3

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P)

NACIONALNI LABORATORIJ ZA ZDRAVJE, OKOLJE IN HRANO Prvomajska ulica 1, 2000 Maribor

Prvomajska ulica 1, 2000 Maribor
CENTER ZA OKOLJE IN ZDRAVJE
Oddelek za okolje in zdravje Novo mesto
Mej vrti 5, 8000 Novo mesto, T: (07) 39 34 100, F: (07) 39 34 101, E: nm.coz@nlzohsi



ZAPIS O VZROČENJU

Št. ponudbe/pogodbe: (po SIST	TEN 14899)
TERENSKA OZNAKA:	TERENSKA OZNAKA:
LAB. ŠT.:	LAB. ŠT.:
IMETNIK ODPADKA:	
NAROČNIK:	
Druge udeležene stranke:	
Datum in čas vzorčenja:	
Lokacija vzorčenja: 2 (cno 3A	The
CILJ VZORČENJA:	1
□ vzorčenje reprezentativnega vzorca iz celotne p	
vzorčenje reprezentativnega vzorca iz populacij	
□ vzorčenje reprezentativnega vzorca iz posamezi	
□ vzorčenje reprezentativnega vzorca glede na ča: ODPADEK:	sovno varianco
Klasifikacijska številka odpadka:	ar oc
Naziv odpadka:	16 John -
Il Jesus	
Opis odpadka:	
Barva:	al len
Vonj: □ močan <u>d ši</u> bak □ brez vonj po:	Ogp
Velikost zrn: □ enotna prazlična	
tekoče homogeno	praškasto suho
gostotekoče/pastozno nehomogeno	zrnato/kosovno 🖖 vlažno
muljasto disperzija	v bloku higroskopično
trdno emulzija	embalirano
Območje velikosti zrn oz. kosov:	0-90- mm
Gostota oz. nasipna teža:	kg/m³
METODA IN IZVEDBA VZORČENJA (skica vzorčenja	stran 4)
Opisati/definirati populacijo ali podpopulacijo pri v	
□ celotna populacija – velikost celotne populacije	
populacija – velikost populacije:	/
	elikost posamezne podpopulacije:m ³
Lokacija vzorčenja:	± Aug Auditort lung. 60 3
□ zabojnik (volumen do 2 m³) □ kontejner (volumen nad 2 m³)	r kup (velikost kupa: m³) □ laguna (velikost lagune: m³)
□ vreče (volumen do 1 m³)	□ laguna (velikost lagune:m³) □ drugo-opis:
Točke vzorčenja so določene v skici vzorčenja (stra	· .

NACIONALNI LABORATORIJ ZA ZDRAVJE, OKOLJE IN HRANO Prvomajska ulica 1, 2000 Maribor CENTER ZA OKOLJE IN ZDRAVJE

Oddelek za okolje in zdravje Novo mesto





Problem pri dostopu:			
Pri vzorčenju ni problemov pri dostopu do obravnavane količine odpadka.			
□ Pri vzorčenju je problematičen dostop do celotne količine odpadka.			
Razlog problematičnega dostopa do celotne količine odpadka je:			
Tabada a a Vanta ta annona			
Tehnika vzorčenja in oprema:			
hooring olym			
Oprema za vzorčenje:			
□ plastična zajemalka (id. št. o.: 1462) □ Eijkelkamp Agrisearch Equpment (id.št.o.: 1645)			
hinox zajemalka (id. št. o.: 1463) Edelman svedri (glina, kombinacija, pesek, večji delci)			
□ inox lopatka (id. št. o.: 1464) □ Riverside sveder			
□ inox iopatka (id. st. o.: 1465) □ Sveder za tla, ki vsebujejo kamne			
hovelies (id. st. o.: 1466)			
Število enot vzorca: 16 Velikost enote vzorca:			
Število združenih vzorcev: Velikost združenega vzorca:			
Meritve in opažanja med vzorčenjem:			
Vreme: ♠ sončno ♠ oblačno □ deževno Nasipna gostota: (kg)			
Temperatura zraka: (kg)kg/l			
Posebnosti: (kg)			
Delci večji od 63 mm:%			
· ————————————————————————————————————			
Delci večji od 200 mm:% Zaščitna oprema:			
kombinezon delovna halja zaščitna obutev			
zaščitne rokavice: zaščita obraza: zaščita sluha:			
□ laboratorijske □ maska za zaščito ust □ zaščitni čepki			
□ delavske □ maska za zaščito obraza □ zaščitne slušalke			
□ plastične □ laboratorijska očala □ drugo:			
PODVZORČENJE: DA ŽI-NE			
Opis lokacije:			
Lokacija podvzorčenja je zaščitena pred vremenskimi vplivi □ DA □ NE			
Postopek podvzorčenja poteka na kraju samem.			
Podlaga podvzorčenja je: □ PE folija □ beton □ drugo: Vzorci za mikrobiološke raziskave se ne podvzorčijo!			
Postopek podvzorčenja: sistem dolge palice			
□ stožcanje in četverjenje			
Količina vzorca po podvzorčenju:kg			
PAKIRANJE, KONZERVIRANJE IN PREVOZNI POGOJI Pakiranje:			
. И			
No. 120. Thursday, and the second sec			
Prevozni pogoji:			
Hlajenje: 万DA □ NE			



NACIONALNI LABORATORIJ ZA ZDRAVJE, OKOLJE IN HRANO Prvomajska ulica 1, 2000 Maribor

Prvomajska ulica 1, 2000 Maribor CENTER ZA OKOLJE IN ZDRAVJE Oddelek za okolje in zdravje Novo mesto Mej vrti 5, 8000 Novo mesto, **T**: (07) 39 34 100, **F**: (07) 39 34 101, **E**: nm.coz@nlzoh.si



ODSTOPANJA OD NAČRTA VZORČENJA: □ da			
Opis odstopanj:			
Vzorčevalec:		Podpis:	
L rec		J. T.	
Pri vzorčenju prisotni:		Podpis:	
PRESKUSNI LABORATORIJ			
Preskusni laboratorij: Nacionalni laboratorij za zdravje, okolje in hrano Center za kemijske analize živil, vod in drugih vzorcev okolja Oddelek za kemijske analize živil, vod in drugih vzorcev okolja Novo mesto Dalmatinova 3, 8000 Novo mesto			
Predano dne: 16 19 Vzorec prejel: 9			
Preskusni laboratorij:	vzorec pr	ejei:	
Predano dne:			
Preskusni laboratorij:			
Predano dne:	Vzorec pr	ejel:	

NACIONALNI LABORATORIJ ZA ZDRAVJE, OKOLJE IN HRANO Prvomajska ulica 1, 2000 Maribor



Prvomajska ulica 1, 2000 Maribor CENTER ZA OKOLJE IN ZDRAVJE Oddelek za okolje in zdravje Novo mesto



Mej vrti 5, 8000 Novo mesto, **T**: (07) 39 34 100, **F**: (07) 39 34 101, **E**: nm.coz@nlzoh.si

