



Reference \_\_\_\_\_ Date \_\_\_\_\_ Prepared by \_\_\_\_\_

### 1 GENERATOR DETAILS

GENERATOR NAME

REGISTRATION / LICENCE NO.

PHYSICAL ADDRESS

COUNTRY

CONTACT NAME

CONTACT EMAIL

### 2 WASTE STREAM DESCRIPTION

WASTE DESCRIPTION

BASEL CODE

SOURCE PROCESS / ACTIVITY

QUANTITY GENERATED (MT/MONTH)

DATE OF GENERATION

STORAGE LOCATION

### 3 GENERATOR DECLARATIONS

- Waste was generated from lawful industrial / commercial activity Required
- Waste has not been mixed with materials of unknown origin Required
- Generator holds a valid waste producer registration Required
- All waste records are available for inspection Required
- Generator consents to source verification audit if requested Required

#### ! Operator Rule

Accepting material without verified generator documentation violates Basel traceability requirements and may constitute illegal traffic under Article 9.

**4 GENERATOR DECLARATION & SIGN-OFF**

**AUTHORISED GENERATOR REPRESENTATIVE**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**RECEIVING OPERATOR / EXPORTER**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

This form confirms the origin and legitimacy of the waste stream. Retain with shipment file for minimum 3 years.