CONFIRMED ILLEGAL TRAFFIC REPORT FORM

PART A:
GENERAL INFORMATION

IDENTIFICATION OF THE TRANSMITTER OF INFORMATION

<table>
<thead>
<tr>
<th>STATE</th>
<th>IMPORTING</th>
<th>EXPORTING</th>
<th>TRANSIT</th>
</tr>
</thead>
</table>

ADDRESS:

TEL:

FAX:

DESCRIPTION OF THE ILLEGAL ACT:

TRANSBOUNDARY MOVEMENT OF HAZARDOUS WASTES AND RADIOACTIVE WASTES

WITHOUT NOTIFICATION TO:
- IMPORTING STATE: PARTY, NON-PARTY
- TRANSIT STATE: PARTY, NON-PARTY

WITHOUT THE CONSENT OF:
- IMPORTING STATE: PARTY, NON-PARTY
- TRANSIT STATE: PARTY, NON-PARTY
- EXPORT STATE: PARTY, NON-PARTY

WITH CONSENT OBTAINED THROUGH FALSIFICATION, MISREPRESENTATION OR FRAUD FROM:
- IMPORTING STATE: PARTY, NON-PARTY
- TRANSIT STATE: PARTY, NON-PARTY
- EXPORT STATE: PARTY, NON-PARTY

THAT DOES NOT CONFORM IN A MATERIAL WAY WITH THE SUPPORTING DOCUMENTS:

THAT RESULTS IN DELIBERATE DISPOSAL OF HAZARDOUS AND RADIOACTIVE WASTES OR IN CONTRAVENTION OF:
- WAIGANI CONVENTION: YES, NO
- GENERAL PRINCIPLES OF INTERNATIONAL LAW: YES, NO

THAT RESULTS IN CONTRAVENTION OF THE IMPORT OR EXPORT BANS ESTABLISHED BY ARTICLE 4.1:
- YES, NO
PERMISSION FOR EXPORT:

HAS PERMISSION FOR EXPORT BEEN GRANTED BY THE EXPORTING PARTY WITHOUT:

WRITTEN CONSENT OF THE IMPORTING PARTY:   YES   NO
WRITTEN CONSENT OF EVERY TRANSIT PARTY:   YES   NO
WRITTEN CONSENT OF EVERY NON-PARTY OF CONSENT:   YES   NO
WRITTEN CONFIRMATION FROM THE THE EXPORTER OF THE EXISTENCE OF ADEQUATE INSURANCE, BOND, INSURANCE OR OTHER GUARANTEE SATISFACTORY TO THE EXPORTING PARTY:   YES   NO

INFORMATION RELATED TO THE HAZARDOUS WASTES:

GENERAL DESCRIPTION OF THE WASTE:

QUANTITY:
PLACE AND DATE OF DISCOVERY:
MEANS OF TRANSPORT:

SAMPLES TAKEN:   YES   NO
SAMPLES ANALYZED:   YES   NO
RESULT:
OTHER TECHNICAL INFORMATION AVAILABLE?:   YES   NO

(If yes, please fill the annex)

ACTORS INVOLVED IN THE ILLEGAL TRAFFIC
(e.g. Exporter, Importer, Carrier, Generator, Disposer):

EXPORTING COUNTRY:   TRANSIT COUNTRY(IES):   IMPORTING COUNTRY:
COMPANY(IES):
ADDRESS:   ADDRESS:   ADDRESS:
TEL:    TEL:  TEL:
FAX:    FAX:  FAX:

PERSON:
ADDRESS:   ADDRESS:   ADDRESS:
TEL:    TEL:  TEL:
FAX:    FAX:  FAX:
# PART B: INFORMATION RELATED TO EXPORT/IMPORT/TRANSIT

**EXPORTING COUNTRY:**

<table>
<thead>
<tr>
<th><strong>WAS ILLEGAL TRAFFIC DETECTED BY THE EXPORTING COUNTRY?:</strong></th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

**BEFORE LEAVING ITS NATIONAL TERRITORY:**

| YES | NO |

**REMEDIAL ACTIONS UNDERTAKEN:**

| YES | NO |

**AFTER LEAVING ITS NATIONAL TERRITORY:**

| YES | NO |

**HAS THE EXPORTING STATE INFORMED:**

<table>
<thead>
<tr>
<th><strong>EXPECTED IMPORTING COUNTRY:</strong></th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EXPECTED TRANSIT COUNTRY:</strong></td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td><strong>INTERPOL:</strong></td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td><strong>OTHER REGIONAL CONVENTION OR COMMISSION:</strong></td>
<td>YES</td>
<td>NO</td>
</tr>
</tbody>
</table>

**WHICH:**

<table>
<thead>
<tr>
<th><strong>WAS ANY REMEDIAL ACTION UNDERTAKEN BY EXPORTING COUNTRY?:</strong></th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

**WERE THE WASTES TAKEN BACK?:**

| YES | NO |

**IF NO, WHY?:**

<table>
<thead>
<tr>
<th>BY THE GENERATOR</th>
<th>BY THE EXPORTER</th>
<th>BY THE EXPORTING STATE</th>
</tr>
</thead>
</table>

**DATE OF RE-IMPORT:**

**MEANS OF RE-IMPORT:**

**WERE THE WASTES DISPOSED OF IN ACCORDANCE WITH WAIGANI CONVENTIONS?:**

| YES | NO |

**DESCRIPTION OF WAYS AND MEANS:**

**OTHER REMEDIAL ACTION(S):**

| YES | NO |

**IF YES, SPECIFY:**
IMPORTING COUNTRY:

IN THE CASE THAT ILLEGAL TRAFFIC IS A RESULT OF CONDUCT ON THE PART OF THE EXPORTER OR GENERATOR:

HAS IMPORTING COUNTRY BEEN INFORMED OF THE ILLEGAL TRAFFIC?

BEFORE ARRIVAL?:  BY EXPORTING COUNTRY:  YES  NO
                      BY TRANSIT COUNTRY:  YES  NO
AFTER ARRIVAL ?:  BY EXPORTING COUNTRY:  YES  NO
                      BY TRANSIT COUNTRY:  YES  NO

HAS THE EXPORTING COUNTRY BEEN INFORMED OF THE ILLEGAL TRAFFIC BY THE IMPORTING COUNTRY?:

HAS THE EXPORTING COUNTRY REPLIED?:  YES  NO

HAS EXPORTING COUNTRY IDENTIFIED THE EXPORTED OR GENERATOR?:  YES  NO

HAS THE RE-IMPORT TO EXPORTING COUNTRY ALREADY BEEN MADE?:  YES  NO

HAS THE REQUEST TO RE-IMPORT TAKEN PLACE?:  YES  NO

IF NOT, WHY?:

HAS ANY OTHER REMEDIAL ACTION BEEN TAKEN BY THE EXPORTING COUNTRY?:  YES  NO

IF YES, SPECIFY:

HAS INTERPOL BEEN INFORMED OF THE ILLEGAL TRAFFIC?:  YES  NO

IN THE CASE THAT ILLEGAL TRAFFIC IS A RESULT OF CONDUCT ON THE PART OF THE IMPORTER OR DISPOSER:

HAS REMEDIAL ACTION BEEN TAKEN BY THE IMPORTING COUNTRY?:  YES  NO

IF YES, SPECIFY:

WERE THE WASTES DISPOSED OF IN ACCORDANCE WITH THE WAIGANI CONVENTION?:  YES  NO

DESCRIPTION OF WAYS AND MEANS:
TRANSIT COUNTRY:

ILLEGAL TRAFFIC DETECTED BY THE TRANSIT COUNTRY:  YES  NO

BEFORE THE WASTES LEFT ITS NATIONAL TERRITORY?:  YES  NO

REMEDIAL ACTION UNDERTAKEN:
HAS TRANSIT COUNTRY INFORMED:  YES  NO

THE EXPORTING COUNTRY:  YES  NO

INTERPOL:  YES  NO

OTHER REGIONAL CONVENTION OR COMMISSION:  YES  NO

WHICH:

AFTER THE WASTES LEFT ITS NATIONAL TERRITORY?:

HAS THE TRANSIT COUNTRY INFORMED:

THE EXPECTED IMPORTING COUNTRY:  YES  NO

OTHER EXPECTED TRANSIT COUNTRY:  YES  NO

INTERPOL:  YES  NO

OTHER REGIONAL CONVENTION OR COMMISSION:  YES  NO

WHICH:

PUNISHMENT

IS THE ILLEGAL TRAFFIC CONSIDERED A CRIMINAL ACT BY THE NATIONAL LEGISLATION OF?:

EXPORTING COUNTRY:  YES  NO
IMPORTING COUNTRY:  YES  NO
TRANSIT COUNTRY:  YES  NO

PUNISHMENT IMPOSED BY:

EXPORTING COUNTRY  IMPORTING COUNTRY  TRANSIT COUNTRY

IDENTIFICATION OF THE PERSON(S) PUNISHED:

PUNISHMENT ALREADY EXECUTED:  YES  NO

TYPE OF PUNISHMENT:

COMMUNICATION OF PUNISHMENT TO THE:

EXPORTING COUNTRY  IMPORTING COUNTRY  TRANSIT COUNTRY
Annex

1. PLACE AND DATE OF DISCOVERY:

   HYDROGEOLOGICAL CONDITIONS: YES
   HUMAN SETTLEMENT AREAS: YES
   INDUSTRIAL ZONES: YES
   COASTAL AREAS: YES
   FORESTS: YES
   AGRICULTURE AREAS: YES
   RIVERSIDES: YES
   OTHER (PLEASE SPECIFY): YES

2. GENERAL DESCRIPTION OF THE WASTES:

   COMPOSITION:
   - PURE: YES
   - MIXED: YES
   - SOLID: YES
   - LIQUID: YES
   - ORGANIC: YES
   - INORGANIC: YES

   PHYSICO-CHEMICAL PROPERTIES/CHARACTERISTICS:
   CLASSIFICATION IN WAIGANI CONVENTION:

   EXPLOSIVE: YES
   FLAMMABLE LIQUIDS: YES
   FLAMMABLE SOLIDS: YES
   SUBSTANCES OR WASTES LIABLE TO SPONTANEOUS COMBUSTION: YES
   SUBSTANCES OR WASTES WHICH, IN CONTACT WITH WATER, EMIT FLAMMABLE GASES: YES
   OXIDIZING: YES
   ORGANIC PEROXIDES: YES
   POISONOUS (ACUTE): YES
   INFECTIOUS SUBSTANCES: YES
   CORROSIVES: YES
   LIBERATION OF TOXIC GASES IN CONTACT WITH AIR OR WATER: YES
   TOXIC (DELAYED OR CHRONIC): YES
   ECOTOXIC: YES
   ORGANIC PEROXIDES: YES
   POISONOUS: YES
   INFECTIOUS SUBSTANCES: YES
   CORROSIVE: YES
   TOXIC: YES
   ECOTOXIC: YES
   CAPABLE, BY ANY MEANS, AFTER DISPOSAL, OR YIELDING ANOTHER MATERIAL: YES
3. MODES OF TRANSPORT:

| PACKAGING: | YES | NO |
| IF YES, PLEASE SPECIFY: | | |
| LABELLING: | YES | NO |

4. TESTING

| SAMPLES TAKEN: | |
| SAMPLES ANALYZED: | |
| RESULTS: | |

5. CONTAINMENT APPEARANCE:

| LEAKAGES OBSERVED: | YES | NO |
| EMISSIONS DETECTED: | YES | NO |
| ODOURS DETECTED: | YES | NO |
| OTHER: | YES | NO |
| DETAILS OF OBSERVATION MADE: | |
| MEASURES TAKEN: | YES | NO |
| IF NO, EXPLAIN WHY: | |

6. OCCURRENCE OF DAMAGES TO:

| POPULATION: | YES | NO |
| PROPERTIES: | YES | NO |
| ENVIRONMENTAL MEDIAS: | YES | NO |
| IF KNOWN, PLEASE QUALIFY MEDIA | | |