Electronic Duty of Care Controlled Waste Transfer Note, EDoC

Anyone who produces waste and then gives it to someone else is required by law to complete a Waste Transfer Note which details where the waste has come from and who it has been given to. This can now be done online instead of a paper record. To ensure you are compliant please register and generate your Waste Transfer Note now, the following guide will help you do this.

STEP 1 Registering on edoc <u>www.edoconline.co.uk</u>

ousiness

To register for online duty of care go to the website above and first click on register your business using the icon in the top right of the screen.





FCC Environment explains why edoc is an important milestone in their waste management. Listen to what they told the CIWM Journal Online in January 2015 about why companies should be using edoc.

Click here to read and watch more







CCOC



STEP 2 Completing your details

You will first be asked to enter your name, contact email, a user name and password. Followed by details about your business/organisation. Use the tips below to help you complete.

9 FAQ		Register Log in
ister your business on edoc		
iness, including creating other business administrators. more information you provide about your business, the mor automatically fill in fields when you are completing a transfer link transfer notes created by other businesses to your accou	ss and details about a user who will manage your account in edoc – known as a business admir e helpful edoc can be. These details are used to: r note:	nistrator. This business administrator will be able to create accounts for other users within your
ir business administrator	ner the two words shown in the picture below. This ensures that a human completes the regist	Provide a contact name, email, username,
Full name:	Username:	password and signature PIN (this is a 4 digit number that you will use later in the process) to
Email address:	Password:	access the system, now and in future. Please m sure you make a note for future reference!
	Signature PIN:	Section 2
business details		Provide your business name and if possible
Your business name:	Companies House registration number:	company registration number.
Is your business: a producer of waste?	an importer of waste? a local authority a registered waste broker? a registered waste	The box to select you are a producer of waste
main site		Once you've completed your registration you'll be able to add and maintain additional sites.
Site name: e.g. Headquarters	People at site (see header):	Section 3
Postcode: Address line 1:	Do records new tax purposes?	Provide your business main office address (as
Address line 2:		per your company registration or invoice address)
Address line 3: SIC code: e.g. 3811 or type to search	Select using drop down menus 🗸	Select a SIC (Standard Industrial Classification) code using the drop down menu).
Does your site have: 🔲 a waste exemption?	an environmental permit / waste management licence?	You do not need to tick any of the optional boxes

	ions							
Email addresses to be notified e.g when a signature is required on a transfer note (one per line):	, user@domain.com	0		Email addresses to be notified when a change is made to a transfer note (one per line):	e.g. user@domain.com	0		
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	accept the terms of use governin	g the use of the edoc web:	site.					contact for notification in
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Once you have responded to the verification email you will be registered with edoc, please then go to STEP 3.

STEP 3 Generating a Controlled Waste Transfer Note

Once registered you will need to create your waste transfer note. Log on to edoc at <u>www.edoconline.co.uk</u> using your username and password. Once logged in you will be taken to the page shown below. You need to select Create a waste transfer note.



Key tasks you may want to do



Waste transfer notes - how they work



Create

Any one of the businesses involved in a transfer (transferor, transferee, broker or dealer) can **draft** a waste transfer note.

Submit

When a business submits a draft waste transfer note, edoc will validate its content using the rules that apply for the country of transfer.

If validation is successful, edoc tries to link each business listed on the waste transfer note to a business registered on edoc. The waste transfer note is only **Shared** with businesses that have been successfully linked.

You can create a CSV file describing several waste transfers and upload it to edoc in a single action. On the navigation bar, select 'Transfers' and choose 'Upload' on the menu.

Sign

When both the transferor (current holder of the waste) and the transferee (person receiving the waste) have signed the waste transfer note, the note is **agreed** and it will be stored.

Completing Waste Transfer Note

After selecting **Create a waste transfer note** you will be taken to this screen where you need to complete details of the waste / recycling you are producing and Herefordshire Council is collecting.

Jse the tips below to help you comp	lete.	Section 1		
Transfer schedule Is this a 💽 season ticket 🔿 single transfer Waste to transfer Description List of waste codes (EWC): Type to search	Start	& end dates:	Transfer Schedule: Select season ticket for an annuwaste transfer note. Select start date of 1 April or the current date if ser commenced after 1 April. Select end date of the 31 be next year).	
Container information Type of container: Number of container: Volume of a container: Cubic metre(s) Tracking information Waste tonnage returns information	Section 2 Waste to transfer: Give a brief description of the waste. List of waste codes: If you waste will be similar in materials to that which you would produce at home please enter 200301 in <i>List of Waste Codes</i> box & select "Mixed Municipal Waste. If you have any waste that would not normally be produced from a	Weight information Please supp Weight per transfer Frequency of transfer 1 ar Total weight of all transfers:	ly ether kilogram(s) V O O per week V O kilogram(s) V O	Section 3 Weight Information: Manually enter weight per transfer. This will be 93.331kg per 1100L bin, 55.999kg per 660L bin, 30.545kg per 360L bin, 20.363kg per 240L bin and 6kg per sack If you have more than one bin you need to multiply the weight by the number of bins Enter your frequency of transfer (e.g. 1 per week, 1 per fortnight, etc.)
	domestic house or which is hazardous please use the drop down lists to identify these. Container Information: Enter container type (2/4 wheeled bins or sacks), the number of bins you have and size as per your contract this will be 1100, 660, 360, 240 bin(s) or 90 sack. Change the volume to litres.		Herefordshire Co	Add another waste description Add another waste description a general waste and a separate recycling collection by buncil click to add another waste description. ng, follow the same 3 steps above just put a different nixed recycling – the waste code is the same 200301 .

Completing Waste Transfer Note (Continued)

Complete the sections shown with the details of the name and address of the your business/organisation and the address of the premises where the waste is being collected from (if different from the main business address).

ducer/Current holder of v	waste (Trai	nsferor)			My Business is the producer/current holder of the waste
Eusiness name:	0		Site name:	0	Section 1
ansferor's reference ID	0		Postcode;	0	
Transferor's notes.	0		Address line 1:		Click My Business is the producer etc. to auto fill thi
Therefore a foces.	•		Hubiess wile 1,		section. In <i>Transferor's reference ID enter</i> "Our
			Address line 2		reference" number which you will find on any of yo
			Address line 3:		trade waste covering letters from Herefordshire Co
SIC code: e.g. 3811 or type to search	O Select usi	ing drop down menus 🗸			SIC (Standard Industrial Classification) code: This v
Is this business: a producer of waste?		☐ an importer of waste? ☐ a registered waste broker?] a local authority?] a registered waste dealer?	autofill if you completed it as part of your registration, select your SIC code using the drop down men
Does this site have: 🔲 a waste exemption?		🔲 an environmental permit / waste manaç	ement licence?		
fer location					Copy address from transferor
					Section 2
Postcode	0		Local authority area:	0	Section 2
Address line 1:			Country:		If collection location is same as above select
Address line 2:			is this an: [Internal transfer 0	Copy address from transferor (above), if it is
Address line 3:					a different location complete new detail.
				Selecting a site from the suggested matches will link this	
	(Transforce)			section to a known site within	💼 This is my business 🛛 💼 Clear
ness/Person receiving the waste	(Industeree)			edoc.	
Business name: FCC Environment Services (UK) I			Site name:	edoc. FCC Grafton Depot	Section 3
Business name: FCC Environment Services (UK) I 3C Waste (trading as FCC En 3C Waste (trading as FCC En Anti-Waste Limited (trading a	Ltt 🕅 🚯		Ĩ	· · · · · · · · · · · · · · · · · · ·	lereford,
Anti-Waste Limited (trading as FCC En Environment) Transferee's notes: Derbyshire Waste Limited (tr	Ltt X 🕤 vvironment) as FCC		Postcode:	FCC Grafton Depot FCC Grafton Depot, Ross Road, He	Enter the details of who is collecting your
Business name: FCC Environment Services (UK) I 3C Waste (trading as FCC En Anti-Waste Limited (trading a Environment) Transferee's notes: Derbyshire Waste Limited (tr Environment) East Waste Limited (trading a	Ltk 🔁 🕒 ivironment) as FCC rading as FCC		Postcode:	FCC Grafton Depot FCC Grafton Depot, Ross Road, He Herefordshire, HR2 8BH Head office, Unit 1, 900 Pavilion D	Enter the details of who is collecting your
Business name: FCC Environment Services (UK) I ansferee's reference ID: Anti-Waste Limited (trading a Environment) Transferee's notes: Derbyshire Waste Limited (tr Environment)	Ltt × as FCC ading as FCC as FCC		Postcode:	FCC Grafton Depot FCC Grafton Depot, Ross Road, He Herefordshire, HR2 8BH Head office, Unit 1, 900 Pavilion D	Enter the details of who is collecting your waste. This is the Council but we use a privat
Business name: FCC Environment Services (UK) I as Waste (trading as FCC Environment) Transferee's notes: Derbyshire Waste Limited (trading a Environment) East Waste Limited (trading a Environment) FCC Environment Services (U FCC Recycling UK Ltd	Ltt A G avironment) as FCC ading as FCC as FCC UK) Ltd		Postcode:	FCC Grafton Depot FCC Grafton Depot, Ross Road, He Herefordshire, HR2 8BH Head office, Unit 1, 900 Pavilion D	Enter the details of who is collecting your waste. This is the Council but we use a private contractor called FCC Environment Ltd. Type
Business name: FCC Environment Services (UK) I 3C Waste (trading as FCC En nnsferee's reference ID: Anti-Waste Limited (trading a Environment) Transferee's notes: Derbyshire Waste Limited (trading a Environment) East Waste Limited (trading a Environment) East Waste Limited (trading a Environment) FCC Environment Services (trading a	Ltt A G A A A A A A A A A A A A A A A A A	Importer of waste?	Postcode: Address line 1: Address line 2: Address line 3:	FCC Grafton Depot FCC Grafton Depot, Ross Road, He Herefordshire, HR2 8BH Head office, Unit 1, 900 Pavilion D	Enter the details of who is collecting your waste. This is the Council but we use a private contractor called FCC Environment Ltd. Type FCC Environment Services (UK) Ltd and select

Completing Waste Transfer Note (Continued)

Herefordshire council act as a broker organising your waste collection, this box is hidden so please click show to unhide it so it can be completed.

Broker				1T 💼 TH	iis is my busin	ess 🛱 Clear Hide 🛦
Business name:	Herefordshire Council x	0	Site name:	Plough Lane Offices x	0	Section 1 If the text fields in the Broker section
Contact name:	Paul West		Postcode:	HR4 OLE	0	are hidden, please click "Show" on the right hand side. Herefordshire Council is your Broker, you can complete
Registration number:	CBDL68824	0	Address line 1:	County Offices		details by typing Herefordshire Council into the business name, it should auto
Broker's reference ID:		0	Address line 2:	Plough Lane		appear and you can select. Write and select Plough Lane Offices in the <i>Site</i>
Broker's notes:		8	Address line 3:	Hereford		<i>name</i> box If you need to add a Registration number it is CBDL68824
Dealer				de Th	iis is my busin	The Contact name is Paul West
		Section 2				
			ottom of the page. You h ift copy. Scroll down to ⁻ d click "Submit".			Submit Save Cancel

You should now be able to see at the top of the page that the Waste Transfer Note is now *shared*, this means both you as the Transferor and FCC Environment (who operate the refuse collection vehicles) as the Transferee can sign the note.

To complete your Waste Transfer Note you now need to sign it – **but PLEASE ONLY SIGN AS THE TRANSFEROR.**

If there any sections you have not completed already the system will highlight these in red and you cannot move to shared until you have completed these details. Make sure you have the following completed:

Waste description and waste code Transferor details (Your Business) including SIC Code Transferee details (FCC environment – Grafton Depot Site) Waste Broker details (Herefordshire Council)

Signing the Waste Transfer Note

In the Transferor box you will have the option to sign (it should look like the following image):

Business name:			
Transferor's reference ID:	-		
Transferor's notes:	-		
Site name:			
Postcode:	HR4 0LE		
Address line 1:	County Offices		
Address line 2:	Plough Lane		
Address line 3:	Hereford		
SIC code:	8411		
This business is:	a producer of waste	an importer of waste	a local authority
	a registered waste carrier	a registered waste broker	a registered dealer
This site has:	a waste exemption	an environmental permit / wa	aste management licence
Registration number:			
Signature: Not signe	ed		Sign as transferor 🗸

Click the blue, *Sign as transferor* box, and select to sign using Username and PIN which you entered when registering (you can change your PIN if you have forgotten it). Once you have signed that is all you need to do. The Waste Transfer Note will stay as Shared as FCC Environment still need to sign as Transferee, PLEASE DO NOT SIGN AS TRANSFEREE your self as the note will not be valid.

What happens next?

Log out of the system and give it a few days before going back in, once FCC have signed the Waste Transfer Note it will be highlighted as Agreed and no more action is necessary.

Once your details have been validated you will be able to check on the edoc system that your Waste Transfer Note has been approved. You will need to generate a new Waste Transfer Note each year, or when setting up a new waste collection service.