

<p>1. <u>Name and address of certifying organization</u></p> <p>1.1. Name: ENVIZERT Umweltgutachter und öffentlich bestellte und vereidigte Sachverständige GmbH Niederlassung Rostock</p> <p>1.2. Street/P.O. Box: 10 31 11</p> <p>1.3. Country: Germany Federal state: Mecklenburg-Western Pomerania Postal code: 18005 City: Rostock</p>	<p>2.</p> 
<p>3. <u>Specifications of Certificate</u></p> <p>3.1. Number of certificate: 22HRO03046-1</p> <p>3.2. <input type="checkbox"/> first certification <input checked="" type="checkbox"/> subsequent certification</p> <p>3.3. Process number (if given by the authority): ZZMT003001133002</p> <p>3.4. Certificate includes: attachments</p> <p>3.5. <input type="checkbox"/> Certificate is valid for a specified part of the company only</p> <p>3.6. <input checked="" type="checkbox"/> Certificate is valid for specified waste types, activities or sites only (see attachment 1)</p> <p>3.7. Validity of certificate until: 13.06.2024</p>	
<p>4. <u>Name and address of waste management facility (head office)</u></p> <p>4.1. Name: REMONDIS PMR GmbH</p> <p>4.2. Street: Brunnenstr. 138</p> <p>4.3. Country: Germany Federal state: North Rhine-Westphalia Postal code: 44536 City: Lünen</p> <p>4.4. Entry in Register of Commerce, Associations or Cooperatives (if registration was made): No. of registration (HRA, HRB, etc.): HRB 28983 Registration court: Dortmund</p>	
<p>5. In view of the different sites, activities and waste types given in the attachment to this certificate, the company is authorized to keep the supervisory sign of the above technical supervisory organization or waste management association and to bear the title</p> <p style="text-align: center;">„Specialised Waste Management Company“</p> <p style="text-align: center;">in accordance to § 56 of the Recycling and Waste Management Act in connection with the Regulations on Specialised Waste Management Companies</p>	
<p>5.1. Applicable only for certified primary treatment facilities within the meaning of § 21 of the Electrical and Electronical Equipment Act: <input checked="" type="checkbox"/> not applicable</p> <p><input type="checkbox"/> For certification as primary treatment facility within the meaning of § 21 of the Electrical and Electronical Equipment Act:</p>	
<p>5.2. Applicable only for approved facilities, companies and plants within the meaning of § 2 section 2 of End-of-Life Vehicles Act <input checked="" type="checkbox"/> not applicable</p> <p><input type="checkbox"/> For approval as reception facility, facility taking back end-of-life vehicles, dismantling facility, shredding facility, other kind of facility for further treatment in accordance to § 2 section 2 of End-of-Life Vehicles Act</p>	
<p>6. <u>Test date:</u> 14.12.2022</p>	<p>7. <u>Experts who carried out the certification:</u></p> <p>7.1. Name: Wendland First name: Stefan</p> <p>7.2. Signature (for hard copy only): </p>
<p>8. <u>Date of issue:</u> 04.01.2023</p>	<p>9. <u>Assistant director of certification organization:</u></p> <p>9.1. Name: Jung First name: Carsten</p> <p>9.2. Signature (for hard copy only): </p>

1. Site

(in case of several sites, please fill in a separate attachment for each site):

1.1. Name of site: **REMONDIS PMR GmbH, NL Dorsten**
 1.2. Street: **Gottlieb-Daimler-Straße 33**
 1.3. Country: **Germany**
 Federal state: **North Rhine-Westphalia**
 Postal Code: **46282**
 City: **Dorsten**

2. Certified Activities

- In case of different activities please fill in a separate attachment for each activity, if different waste types are concerned.
- Treatment must always be marked with a cross in combination with recovery and/or disposal.
- Storage must always be marked with a cross in combination with recovery and/or disposal.

- | | | |
|---|---|---|
| <p>2.1. Collection</p> <p>2.1.1. in Germany only</p> <p>2.1.2. worldwide</p> | <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> |
| <p>2.2. Transport</p> <p>2.2.1. in Germany only</p> <p>2.2.2. worldwide</p> | <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> |
| <p>2.3. Storage</p> <p>2.3.1. for recovery (No. 2.5)</p> <p>2.3.2. for disposal (No. 2.6)</p> | <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p>No. of waste managing company: disposal-no.: E562554805</p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> |
| <p>2.4. Treatment</p> <p>2.4.1. for recovery (No. 2.5)</p> <p>2.4.2. for disposal (No. 2.6)</p> | <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p>No. of waste managing company: disposal-no.: E562554805</p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> |
| <p>2.5. Recovery</p> <p>2.5.1. Preparation for reuse</p> <p>2.5.2. Recycling</p> <p>2.5.3. Other processing techniques</p> | <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p>No. of waste managing company: disposal-no.: E562554805</p> <p><input checked="" type="checkbox"/> preparatory</p> <p><input checked="" type="checkbox"/> finalized</p> |
| <p>2.6. Disposal</p> | <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p>disposal-no.: E562554805</p> <p><input checked="" type="checkbox"/> preparatory</p> <p><input checked="" type="checkbox"/> finalized</p> |
| <p>2.7. Trading</p> <p>2.7.1. in Germany only</p> <p>2.7.2. worldwide</p> | <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> |
| <p>2.8. Brokering</p> <p>2.8.1. in Germany only</p> <p>2.8.2. worldwide</p> | <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> | <p>Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> |

3. Description of waste managing activities, in particular with regard to the technology of the facility:

(in case of several technical facilities a separate attachment must be filled in for each technical facility)

Intermediate storage, pre-treatment, rotary tube distillation, mercury sulfide plants 1 & 2, metal sorting, blasting cabin

- 3.1. Applicable only for certified first treatment within the meaning of § 21 of the Electrical and Electronical Equipment Act:
- not applicable**
- Compliance with the requirements of the Electrical and Electronical Equipment Act was verified and the facility is classified as certified first treatment facility within the meaning of § 21 of the E.E.E.A.**

- 3.2. Applicable only for approved first treatment facilities within the meaning of § 2 section 2 of End-of-Life Vehicles Act:
- not applicable**

Compliance with the requirements of the End-of-Life Vehicles Act was certified. Facility is classified as:

- | | |
|---|--------------------------|
| 3.2.1. Reception facility | <input type="checkbox"/> |
| 3.2.2. Disposal facility | <input type="checkbox"/> |
| 3.2.3. Disassembly facility | <input type="checkbox"/> |
| 3.2.4. Shredding facility | <input type="checkbox"/> |
| 3.2.5. Other facility type for further treatment | <input type="checkbox"/> |

Activity concerned:

Storage, Treatment, Recovery, Disposal

Name of waste management company:

REMONDIS PMR GmbH, Niederlassung Dorsten

4. Waste types as per attachment to List of Waste Materials (AVV):

- 4.1. All waste types
- 4.2. All non-hazardous waste types
- 4.3. All hazardous waste types
- 4.4. Specified waste types

Waste key (with „*“ mark, if needed)	Waste Description	Restrictions/ other comments
040222	wastes from processed textile fibres	
050109*	sludges from on-site effluent treatment containing hazardous substances	
050701*	wastes containing mercury	
060199	wastes not otherwise specified	
060404*	wastes containing mercury	
060502*	sludges from on-site effluent treatment containing hazardous substances	
060702*	activated carbon from chlorine production	
060703*	barium sulphate sludge containing mercury	
061302*	spent activated carbon (except 06 07 02)	
080111*	waste paint and varnish containing organic solvents or other hazardous substances	
090106*	wastes containing silver from on-site treatment of photographic wastes	
090107	photographic film and paper containing silver or silver compounds	
090113*	aqueous liquid waste from on-site reclamation of silver other than those mentioned in 09 01 06	
090199	wastes not otherwise specified	
100104*	oil fly ash and boiler dust	
100503*	flue-gas dust	
100505*	solid waste from gas treatment	
100506*	sludges and filter cakes from gas treatment	
100607*	sludges and filter cakes from gas treatment	
100703	solid wastes from gas treatment	
101401*	waste from gas cleaning containing mercury	
110109*	sludges and filter cakes containing hazardous substances	
110110	sludges and filter cakes other than those mentioned in 11 01 09	
110111*	aqueous rinsing liquids containing hazardous substances	
110115*	eluate and sludges from membrane systems or ion exchange systems containing hazardous substances	
110116*	saturated or spent ion exchange resins	
110198*	other wastes containing hazardous substances	
110199	wastes not otherwise specified	
110207*	other wastes containing hazardous substances	
110299	wastes not otherwise specified	
120101	ferrous metal filings and turnings	
120102	ferrous metal dust and particles	
150104	metallic packaging	
150106	mixed packaging	
150107	glass packaging	
150110*	packaging containing residues of or contaminated by hazardous substances	
150202*	absorbents, filter materials (including oil filters not otherwise specified), wiping clothes, protective clothing contaminated by hazardous substances	
160214	discarded equipment other than those mentioned in 16 02 09 to 16 02 13	
160216	components removed from discarded equipment other than those mentioned in 16 02 15	
160303*	inorganic wastes containing hazardous substances	
160304	inorganic wastes other than those mentioned in 16 03 03	
160307*	metallic mercury	
160601*	lead batteries	
160602*	Ni-Cd batteries	
160603*	mercury-containing batteries	
160604	alkaline batteries (except 16 06 03)	
160605	other batteries and accumulators	
160709*	wastes containing other hazardous substances	

Activity concerned:

Storage, Treatment, Recovery, Disposal

Name of waste management company:

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4. Waste types as per attachment to List of Waste Materials (AVV):

- 4.1. All waste types
- 4.2. All non-hazardous waste types
- 4.3. All hazardous waste types
- 4.4. Specified waste types

160801	spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)	
160802	spent catalysts containing hazardous transition metals or hazardous transition metal compounds	
160803	spent catalysts containing transition metals or transition metal compounds not otherwise specified	
160804	spent fluid catalytic cracking catalysts (except 16 08 07)	
160807*	spent catalysts contaminated with hazardous substances	
161105*	linings and refractories from non-metallurgical processes containing hazardous substances	
170103	tiles and ceramics	
170204*	glass, plastic and wood containing or contaminated with hazardous substances	
170407	mixed metals	
170409*	metal waste contaminated with hazardous substances	
170503*	soil and stones other than those mentioned in 17 05 03	
170901*	construction and demolition wastes containing mercury	
180110*	amalgam waste from dental care	
190105*	filter cake from gas treatment	
190110*	spent activated carbon from flue-gas treatment	
190112	bottom ash and slag other than those mentioned in 19 01 11	
190118	pyrolysis wastes other than those mentioned in 19 01 17	
190199	wastes not otherwise specified	
190211*	other wastes containing hazardous substances	
190299	wastes not otherwise specified	
190308*	partly stabilised mercury	
190806*	saturated or spent ion exchange resins	
190813*	sludges from other treatment of industrial waste water containing hazardous substances	
191002	non-ferrous waste	
191006	other fractions other than those mentioned in 19 10 05	
191202	ferrous metal	
191203	non-ferrous metal	
191204	plastic and rubber	
191211*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances	
191212	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	
200121*	fluorescent tubes and other mercury-containing waste	
200133*	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries	
200134	batteries and accumulators other than those mentioned in 20 01 33	
200136	discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	
200140	metals	