




<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: 20HRO03003</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): ZZMT003000255002</p> <p>3.4. Certificate includes: 1 attachment</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>Validity of certificate until: 28.04.2021</p>	
<p>4. <u>Name and address of waste management facility (head office)</u></p> <p>4.1. Name: REMONDIS QR GmbH</p> <p>4.2. Street: Gottlieb-Daimler-Straße 33</p> <p>4.3. Country: Germany Federal state: NRW Postal code: 46282 City: Dorsten</p> <p>4.4. Entry in Register of Commerce, Associations or Cooperatives (if registration was made): No. of registration (HRA, HRB, etc.): HRB 13412 Registration court: Gelsenkirchen</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 organisation 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>Certification date:</u> 29.10.2019</p>	<p>7. <u>Experts who carried out the certification:</u></p> <p>7.1. Name: Jung First name: Carsten</p> <p>7.2. Signature (for hard copy only):</p> 
<p>8. <u>Date of issue:</u> 27.01.2020</p>	<p>9. <u>Associate director of certifying organisation:</u></p> <p>9.1. Name: Wendland First name: Stefan</p> <p>9.2. Signature (for hard copy only):</p> 

Attachment 1 to Certificate No. 20HRO03003

1. Site

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

1.1. Name of site: **REMONDIS QR GmbH**
1.2. Street: **Gottlieb-Daimler-Str. 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.*

2.1. Collection	<input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.1.1. in Germany only	<input type="checkbox"/>	
2.1.2. worldwide	<input type="checkbox"/>	
2.2. Transport	<input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.2.1. in Germany only	<input type="checkbox"/>	
2.2.2. worldwide	<input type="checkbox"/>	
2.3. Storage	<input checked="" type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.3.1. for recovery (No. 2.5)	<input checked="" type="checkbox"/>	No. of waste managing company: E56255480
2.3.2. for disposal (No. 2.6)	<input checked="" type="checkbox"/>	
2.4. Treatment	<input checked="" type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.4.1. for recovery (No. 2.5)	<input checked="" type="checkbox"/>	No. of waste managing company: E56255480
2.4.2. for disposal (No. 2.6)	<input checked="" type="checkbox"/>	
2.5. Recovery	<input checked="" type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
	<input checked="" type="checkbox"/>	preparatory
	<input checked="" type="checkbox"/>	finalized
2.5.1. Preparation for reuse	<input checked="" type="checkbox"/>	
2.5.2. Recycling	<input checked="" type="checkbox"/>	
2.5.3. Other processing techniques	<input checked="" type="checkbox"/>	
2.6. Disposal	<input checked="" type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
	<input checked="" type="checkbox"/>	preparatory
	<input checked="" type="checkbox"/>	finalized
2.7. Trading	<input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.7.1. in Germany only	<input type="checkbox"/>	
2.7.2. worldwide	<input type="checkbox"/>	
2.8. Brokering	<input type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.8.1. in Germany only	<input type="checkbox"/>	
2.8.2. worldwide	<input type="checkbox"/>	

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, vacuum drying, pure distillation, mercury sulfide plant, battery sorting

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"/> |

Attachment 1 to Certificate No. 20HRO03003

Activity concerned:

Storage, Treatment, Recovery, Disposal

Name of waste management company:

REMONDIS QR GmbH

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
05 07 01*	wastes containing mercury	
06 04 04*	wastes containing mercury	
06 05 02*	sludges from on-site effluent treatment containing hazardous substances	
06 07 02*	activated carbon from chlorine production	
06 07 03*	barium sulphate sludge containing mercury	
06 13 02*	spent activated carbon (except 06 07 02)	
10 01 04*	oil fly ash and boiler dust	
10 05 03*	flue-gas dust	
10 05 05*	solid waste from gas treatment	
10 05 06*	sludges and filter cakes from gas treatment	
10 06 07*	sludges and filter cakes from gas treatment	
10 07 03	solid wastes from gas treatment	
10 14 01*	waste from gas cleaning containing mercury	
11 02 07*	other wastes containing hazardous substances	
11 02 99	wastes not otherwise specified	
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances	
16 03 03*	inorganic wastes containing hazardous substances	
16 03 04	inorganic wastes other than those mentioned in 16 03 03	
16 03 07*	metallic mercury	
16 06 01*	lead batteries	
16 06 02*	Ni-Cd batteries	
16 06 03*	mercury-containing batteries	
16 06 04	alkaline batteries (except 16 06 03)	
16 06 05	other batteries and accumulators	
16 07 09*	wastes containing other hazardous substances	
16 08 01	spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)	
16 08 02*	spent catalysts containing hazardous transition metals or hazardous transition metal compounds	
16 08 03	spent catalysts containing transition metals or transition metal compounds not otherwise specified	
16 08 04	spent fluid catalytic cracking catalysts (except 16 08 07)	
16 08 07*	spent catalysts contaminated with hazardous substances	
17 02 04*	glass, plastic and wood containing or contaminated with hazardous substances	
17 04 09*	metal waste contaminated with hazardous substances	
17 05 03*	soil and stones containing hazardous substances	
17 09 01*	construction and demolition wastes containing mercury	
18 01 10*	amalgam waste from dental care	
19 01 05*	filter cake from gas treatment	
19 01 10*	spent activated carbon from flue-gas treatment	
19 02 11*	other wastes containing hazardous substances	
19 03 08*	partly stabilised mercury	
19 08 06*	saturated or spent ion exchange resins	
19 08 13*	sludges from other treatment of industrial waste water containing hazardous substances	
19 10 02	non-ferrous waste	
19 10 06	other fractions other than those mentioned in 19 10 05	
19 12 03	non-ferrous metal	
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	
20 01 21*	fluorescent tubes and other mercury-containing waste	
20 01 33*	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries	
20 01 34*	batteries and accumulators other than those mentioned in 20 01 33	