Certificate

Name and address of certification organisation Name: ZN ZertifizierungsNetzwerk GmbH Street: Goethestraße 11/5					
Country: DE Federa	I state: BW Post code: 71131 City: Jettingen				
Certificate number: 20 Initial certification □	22-0297E Follow-up certification ⊠				
Process number: 54.2	/8973.10-12/1-2504-Ä1				
The certificate contain	s 03 appendix/appendices				
(see appendix/app	ly being awarded for a specific part of operation endices 00) ly being awarded for specific types of waste, tasks or sites				
(see appendix/app					
The certificate is valid	until: 28.02.2024				
Name and address of	the waste management facility (head office):				
Name: Walter Roeder	GmbH				
Street: Carl-Helbing-S	Straße 29-31				
Country: DE Federa	state: BW Post code: 79312 City: Emmendingen				
Registration number (commercial register, register of limited companies, etc.): HRB 260899				
Registry court: Freibur	g				
appendix/appendices	ed, with regard to the sites, tasks and types of waste specified in the attached to this document, to bear the supervision mark of the technical on named above and to call itself a				
was	ste management facility				
	ction 56 of the German Closed Substance Cycle and Waste Management the German Waste Management Facility Directive ebeverordnung).				
Date of inspection: <u>31.08.2022</u>	Expert who conducted the inspection: Surname: <u>Martini</u> First name: <u>Sascha</u>				
	Signature:				
Date of issue: <u>19.12.2022</u>	Head of certification organisation: Surname: <u>Latraider</u> First name: <u>Valentina</u>				
	Signature:				

The german certificate is the legal binding one.

Site				
Site name:	Walte	er Roeder GmbH		
Street:	Carl-	Helbing-Straße 29-3 ⁻	1	
Country: DE	Federal state: BW	Post code: 79312	City: Emmendingen	
Certified tas	k			

Collection ⊠ Only in Germany Globally	Identification number as per section 28 of ☐ the German waste disposal ☐ documentation ordinance (NachwV): H28024650				
Transport ⊠ Identification number as per section 28 of Only in Germany □ the German waste disposal Globally □ H28024650					
Description of the waste management task, specifically regarding equipment used:					
Adequate fleet of vehicles to collect and transport					

Types of waste as per appendix of the Waste Catalogue Ordinance (AVV):				
All types of waste				
All non-dangerous waste				
All dangerous waste				
Selected types of waste				



Site				
Site name:	Walte	er Roeder GmbH		
Street:	Carl-	Helbing-Straße 29-3 ⁻	1	
Country: DE	Federal state: BW	Post code: 79312	City: Emmendingen	
Cortified tas				

Certified task				
Storage ⊠ For the purpose of use For the purpose of disposal	 Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): H28024650 			
Use ⊠ ⊠ Preparatory (recycle waste) □ Conclusive (destroy waste)	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): H28024650			
Disposal⊠⊠ Preparatory (recycle waste)□ Conclusive (destroy waste)	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): H28024650			

Description of the waste management task, specifically regarding equipment used:

BImSchG-approved facility for the storage of hazardous and non-hazardous waste Classification according to Appendix 1 of the 4th BImSchV: 8.12.1.2, 8.12.2, 8.12.3.2 Type of storage: box storage, warehouse, chip store

Types of waste as per appendix of the Waste Catalogue Ordinance (AVV):				
All types of waste All non-dangerous waste All dangerous waste Selected types of waste Image: Comparison of the second secon				
Waste code (if required, with "*" entry)	Description of waste type	Restrictions/ comments		
02 01 03	vegetable tissue waste			
02 01 08*	agrochemical waste containing dangerous substances			
05 07 01*	waste containing mercury			
06 01 06*	other acids			
06 02 05*	other bases			
07 01 04*	other organic solvents, washing liquids and mother liquors			
07 05 99	wastes not otherwise specified			
07 06 99	wastes not otherwise specified			
08 01 11*	waste paint and varnish containing organic solvents or other dangerous substances			
10 11 03	Fiberglass waste			
12 01 01	Ferrous metal filings and turnings			
12 01 02	Ferrous metal dust and particles			
12 01 03	non-ferrous metal filings and turnings			
12 01 04	non-ferrous metal dust and particles			
12 01 09*	machining emulsions and solutions free of halogens			

All types of waste	Types of wa	ste as per appendix of the Waste Catalogue Ordinance (AVV):	
All non-dangerous waste Image: Construction of the second of the sec			
All dangerous waste Image: Content of the second secon	• •		
Selected types of waste Image: Selected types of waste Image: Selected types of waste Restrictions comments Waste code (if required, with ""entry) Description of waste type Restrictions comments 12 01 13 welding wastes 1 1 12 01 13 Wetal sludge (grinding, honing and lapping sludge) containing oil 1 12 01 18* Metal sludge (grinding, honing and lapping sludge) containing oil 1 12 01 20 Spent grinding bodies and grinding materials other than those mentioned in 12 01 20 1 13 02 05* mineral-based non-chlorinated engine, gear and lubricating oils 1 13 03 01* lisulating or heat transmission oils containing PCBs 1 13 05 06* Oils from oil/water separators 1 15 01 06 mixed packaging 1 15 01 06 mixed packaging 1 15 01 07* packaging containing residues of or contaminated by dangerous substances 1 16 01 03 end-of-life tyres 1 1 16 01 07* oil filters 1 1 16 01 13* brake fluids 1 1 16 01 14			
Waste code (if required, with "" entry) Description of waste type Restrictions comments 12 01 13 welding wastes 1 12 01 13 Welding wastes 1 12 01 13 Welding wastes 1 12 01 13 Metal sludge (grinding, honing and lapping sludge) containing oil 1 12 01 21 Spent grinding bodies and grinding materials other than those mentioned in 12 01 20 1 13 02 05* mineral-based non-chlorinated engine, gear and lubricating oils 1 13 03 07* Mineral-based non-chlorinated insulating and heat transmission oils 1 13 05 06* Oils from oil/water separators 1 13 05 06* Oils from oil/water separators 1 15 01 05 Composite packaging 1 15 01 06 mixed packaging 1 15 02 02* absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances 1 16 01 03 end-filte tyres 1 1 16 01 13* brake fluids 1 1 16 02 14 used equipment other than those mentioned in 16 02 09 to	U U		
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17 03 03*Coal tar and tar-containing products17 04 01copper, bronze, brass	17 02 04*	glass, plastic and wood containing or contaminated with dangerous substances	
17 04 01 copper, bronze, brass	17 03 02	Bituminous mixtures other than those mentioned in 17 03 01	
	17 03 03*	Coal tar and tar-containing products	
	17 04 01	copper, bronze, brass	
· · · · · · · · · · · · · · · · · · ·		Aluminium	
17 04 03 Lead	17 04 03	Lead	
17 04 04 Zinc	17 04 04	Zinc	
17 04 05 Iron and steel	17 04 05	Iron and steel	
17 04 06 tin	17 04 06	tin	
17 04 07 mixed metals			
17 04 10* Cables that contain oil, coal tar or other dangerous substances			
17 04 11 Cables other than those mentioned in 17 04 10			
17 05 04 Soil and stones other than those mentioned in 17 05 03			
17 06 03* other insulation materials consisting of or containing dangerous substances			
17 06 05* building materials containing asbestos			
17 08 02 Gypsum-based building materials other than those mentioned in 17 08 01			

Types of wa	aste as per appendix of the Waste Catalogue Ordinance (AVV):		
All types of v All non-dang All dangerou Selected typ	jerous waste □ is waste □		
Waste code (if required, with "*" entry)	Description of waste type	Restrictions/ comments	
17 09 04	mixed construction and demolition waste with the exception of those mentioned in 17 09 01, 17 09 02 and 17 09 03		
19 12 05	Glass		
19 12 08	textiles		
19 12 12	Other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11		
20 01 01	Paper and cardboard		
20 01 21*	Fluorescent tubes and other waste containing mercury		
20 01 23*	used equipment containing chlorofluorocarbons		
20 01 34	Batteries and accumulators other than those mentioned in 20 01 33		
20 01 35*	used electrical and electronic equipment containing dangerous components other than those mentioned in 20 01 21 and 20 01 23		
20 01 39	Plastics		
20 02 01	biodegradable waste		
20 03 01	mixed municipal waste		



Site				
Site name:	Walte	er Roeder GmbH		
Street:	Carl-ł	Helbing-Straße 29	-31	
Country: DE	Federal state: BW	Post code: 79312	2 City: Emmendingen	
Certified Tas	k			
	⊠ purpose of use purpose of disposal	\boxtimes	Identification number as per the German waste disposal documentation ordinance (N H28024650	
	⊠ y (recycle waste) e (destroy waste)		Identification number as per the German waste disposal documentation ordinance (N H28024650	
	Disposal⊠Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV):□ Conclusive (destroy waste)H28024650			
Description o	f the waste managem	ent task, specifica	lly regarding equipment used	:
BImSchG-approved plant for the treatment of non-hazardous waste Classification according to Appendix 1 of the 4th BImSchV: 8.11.2.4 Treatment by sorting using an excavator and sorting grab, manual sorting				
Types of waste	as per appendix of th	e Waste Catalogue	ordinance (AVV):	
All types of waste Image: Control of the second s				
Waste code (if required, with "*" entry)		Description of was	te type	Restrictions/ comments
12 01 02	Ferrous metal dust and	particles		
17 04 01	copper, bronze, brass			
17 04 02	Aluminium			
17 04 03	Lead			
17 04 04	Zinc			
17 04 05	Iron and steel			
17 04 06	tin			
17 04 07	mixed metals			

