
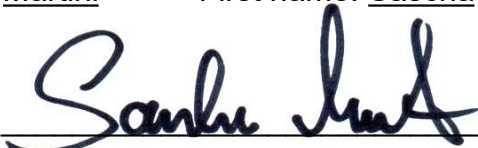



# Certificate

Name and address of certification organisation Name: ZN ZertifizierungsNetzwerk GmbH Street: Goethestraße 11/5 Country: DE Federal state: BW Post code: 71131 City: Jettingen		
Certificate number: 2021-0195E Initial certification <input type="checkbox"/> Follow-up certification <input checked="" type="checkbox"/> Process number: 54.2/8973.10-12/1-2504 The certificate contains 03 appendix/appendices <input type="checkbox"/> The certificate is only being awarded for a specific part of operation (see appendix/appendices 00) <input type="checkbox"/> The certificate is only being awarded for specific types of waste, tasks or sites (see appendix/appendices 00) The certificate is valid until: 28.02.2023		
Name and address of the waste management facility (head office): Name: Walter Roeder GmbH Street: Carl-Helbing-Straße 29-31 Country: DE Federal state: BW Post code: 79312 City: Emmendingen Registration number (commercial register, register of limited companies, etc.): HRB 260899 Registry court: Freiburg		
The operation is certified, with regard to the sites, tasks and types of waste specified in the appendix/appendices attached to this document, to bear the supervision mark of the technical supervision organisation named above and to call itself a  <h2>waste management facility</h2> in accordance with section 56 of the German Closed Substance Cycle and Waste Management Act in conjunction with the German Waste Management Facility Directive (Entsorgungsfachbetriebsverordnung).		
Date of inspection: <u>30.08.2021</u>	Expert who conducted the inspection: Surname: <u>Martini</u> First name: <u>Sascha</u>  Signature: 	
Date of issue: <u>14.09.2021</u>	Head of certification organisation: Surname: <u>Latraider</u> First name: <u>Valentina</u>  Signature: 	

The german certificate is the legal binding one.

Appendix 01, part of the certificate numbered: 2021-0195E  
 Name of waste management facility: Walter Roeder GmbH

<b>Site</b>	
Site name:	Walter Roeder GmbH
Street:	Carl-Helbing-Straße 29-31
Country: DE    Federal state: BW    Post code: 79312    City: Emmendingen	

<b>Certified task</b>	
<b>Collection</b> <input checked="" type="checkbox"/> Only in Germany <input type="checkbox"/> Globally <input checked="" type="checkbox"/>	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): H28024650
<b>Transport</b> <input checked="" type="checkbox"/> Only in Germany <input type="checkbox"/> Globally <input checked="" type="checkbox"/>	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:  Adequate fleet of vehicles to collect and transport	

<b>Types of waste as per appendix of the Waste Catalogue Ordinance (AVV):</b>	
All types of waste	<input checked="" type="checkbox"/>
All non-dangerous waste	<input type="checkbox"/>
All dangerous waste	<input type="checkbox"/>
Selected types of waste	<input type="checkbox"/>



Appendix 02, part of the certificate numbered: 2021-0195E

Name of waste management facility: Walter Roeder GmbH

<b>Site</b>	
Site name:	Walter Roeder GmbH
Street:	Carl-Helbing-Straße 29-31
Country: DE	Federal state: BW Post code: 79312 City: Emmendingen

<b>Certified task</b>	
<b>Storage</b> <input checked="" type="checkbox"/> For the purpose of use <input checked="" type="checkbox"/> For the purpose of disposal <input checked="" type="checkbox"/>	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): H28024650
<b>Use</b> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Preparatory (recycle waste) <input type="checkbox"/> Conclusive (destroy waste)	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): H28024650
<b>Disposal</b> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Preparatory (recycle waste) <input type="checkbox"/> 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:  Type of storage: box storage, warehouse, chip store Classification according to Appendix 1 of the 4th BImSchV: 8.12.1.2, 8.12.2	

<b>Types of waste as per appendix of the Waste Catalogue Ordinance (AVV):</b>		
All types of waste	<input type="checkbox"/>	
All non-dangerous waste	<input type="checkbox"/>	
All dangerous waste	<input type="checkbox"/>	
Selected types of waste	<input checked="" type="checkbox"/>	
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	

Types of waste as per appendix of the Waste Catalogue Ordinance (AVV):		
All types of waste	<input type="checkbox"/>	
All non-dangerous waste	<input type="checkbox"/>	
All dangerous waste	<input type="checkbox"/>	
Selected types of waste	<input checked="" type="checkbox"/>	
Waste code (if required, with "*" entry)	Description of waste type	Restrictions/ comments
12 01 13	welding wastes	
12 01 17	Abrasive wastes other than those mentioned in 12 01 16	
12 01 18*	Metal sludge (grinding, honing and lapping sludge) containing oil	
12 01 21	Spent grinding bodies and grinding materials other than those mentioned in 12 01 20	
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils	
13 03 01*	Insulating or heat transmission oils containing PCBs	
13 03 07*	Mineral-based non-chlorinated insulating and heat transmission oils	
13 05 02*	sludges from oil/water separators	
13 05 06*	Oils from oil/water separators	
15 01 05	Composite packaging	
15 01 06	mixed packaging	
15 01 10*	packaging containing residues of or contaminated by dangerous substances	
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances	
16 01 03	end-of-life tyres	
16 01 07*	oil filters	
16 01 13*	brake fluids	
16 01 14*	antifreeze fluids containing dangerous substances	
16 02 14	used equipment other than those mentioned in 16 02 09 to 16 02 13	
16 06 01*	Lead acid batteries	
16 06 04	Alkaline batteries (except 16 06 03)	
17 01 01	concrete	
17 01 07	Mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06	
17 02 01	wood	
17 02 02	glass	
17 02 03	plastic	
17 02 04*	glass, plastic and wood containing or contaminated with dangerous substances	
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	
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	
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 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

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	



Appendix 03, part of the certificate numbered: 2021-0195E

Name of waste management facility: Walter Roeder GmbH

<b>Site</b>	
Site name:	Walter Roeder GmbH
Street:	Carl-Helbing-Straße 29-31
Country: DE	Federal state: BW Post code: 79312 City: Emmendingen

<b>Certified Task</b>	
<b>Treatment</b> <input checked="" type="checkbox"/> For the purpose of use <input checked="" type="checkbox"/> For the purpose of disposal <input checked="" type="checkbox"/>	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): H28024650
<b>Use</b> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Preparatory (recycle waste) <input type="checkbox"/> Conclusive (destroy waste)	Identification number as per section 28 of the German waste disposal documentation ordinance (NachwV): H28024650
<b>Disposal</b> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Preparatory (recycle waste) <input type="checkbox"/> 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:  Treatment by sorting using an excavator and sorting grab, manual sorting Classification according to Appendix 1 of the 4th BImSchV: 8.11.2.4	

**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

Waste code (if required, with ""**" entry)	Description of waste 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	

