




<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-Vorpommern Postal code: 18005 City: Rostock</p>	<p>2.</p> 
<p>3. <u>Specifications of Certificate</u></p> <p>3.1. Number of certificate: 18HRO03006</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): LUNG-530 a-5840.4</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: 27.08.2019</p>	
<p>4. <u>Name and address of waste management facility (head office)</u></p> <p>4.1. Name: TRV Thermische Rückstandsverwertung GmbH & Co. KG</p> <p>4.2. Street: Rodenkirchener Straße</p> <p>4.3. Country: Germany Federal state: NRW Postal code: 50389 City: Wesseling</p> <p>4.4. Entry in Register of Commerce, Associations or Cooperatives (if registration was made): No. of registration (HRA, HRB, etc.): HRA 18689 Registration court: Cologne</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> 28.02.2018</p>	<p>7. <u>Experts who carried out the certification:</u></p> <p>7.1. Name: Dr. Ross First name: Wilhelm</p> <p>7.2. Signature (for hard copy only): </p>
<p>8. <u>Date of issue:</u> 29.05.2018</p>	<p>9. <u>Associate director of certifying organisation:</u></p> <p>9.1. Name: Jung First name: Carsten</p> <p>9.2. Signature (for hard copy only): </p>

Attachment 1 to Certificate No. 18HRO03006

1. Site

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

1.1. Name of site: **TRV Thermische Rückstandsverwertung GmbH & Co. KG**
1.2. Street: **Rodenkirchener Straße**
1.3. Country: **Germany**
Federal state: **NRW**
Postal Code: **50389**
City: **Wesseling**

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** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.1.1. in Germany only
2.1.2. worldwide
- 2.2. **Transport** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.2.1. in Germany only
2.2.2. worldwide
- 2.3. **Storage** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.3.1. for recovery (No. 2.5)
2.3.2. for disposal (No. 2.6)
- 2.4. **Treatment** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.4.1. for recovery (No. 2.5)
2.4.2. for disposal (No. 2.6)
- 2.5. **Recovery** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
 preparatory No. of waste managing company: **E36232112**
 finalized
2.5.1. Preparation for reuse
2.5.2. Recycling
2.5.3. Other processing techniques
- 2.6. **Disposal** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
 preparatory No. of waste managing company: **E36232112**
 finalized
- 2.7. **Trading** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.7.1. in Germany only
2.7.2. worldwide
- 2.8. **Brokering** Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.8.1. in Germany only
2.8.2. worldwide

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)

Special Waste Incineration Plant

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**
3.2.2. **Disposal facility**
3.2.3. **Disassembly facility**
3.2.4. **Shredding facility**
3.2.5. **Other facility type for further treatment**

Attachment 1 to Certificate No. 18HRO03006		
Activity concerned:		Recovery, Disposal
Name of waste management company:		TRV Thermische Rückstandsverwertung GmbH & Co. KG
4. <u>Waste types as per attachment to List of Waste Materials (AVV):</u>		
4.1. All waste types	<input checked="" type="checkbox"/>	
4.2. All non-hazardous waste types	<input type="checkbox"/>	
4.3. All hazardous waste types	<input type="checkbox"/>	
4.4. Specified waste types	<input type="checkbox"/>	
Waste key (with "*" mark, if needed)	Waste Description	Restrictions/ other comments