




<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: 23HRO03022</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): ZZMT003000528005</p> <p>3.4. Certificate includes: 4 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 attachments 1 to 4)</p> <p>3.7. Validity of certificate until: 30.11.2024</p>	
<p>4. <u>Name and address of waste management facility (head office)</u></p> <p>4.1. Name: REMONDIS Industrie Service GmbH & Co. KG</p> <p>4.2. Street: Brunnenstr. 138</p> <p>4.3. Country: Germany Federal state: Northrhine-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.): HRA 15200 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>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. Test date: 31.05.2023</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. Date of issue: 04.10.2023</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>

Attachment 1 to Certificate No. 23HRO03022

1. Site

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

1.1. Name of site: **REMONDIS Industrie Service GmbH & Co. KG, NL Herne**
1.2. Street: **Heerstr. 29-43**
1.3. Country: **Germany**
Federal state: **Northrhine-Westphalia**
Postal Code: **44653**
City: **Herne**

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:
No. of waste managing company:
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:
No. of waste managing company: **disposal-no.: E916951132**
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:
No. of waste managing company: **disposal-no.: E916951132**
 preparatory
 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:
disposal-no.: E916951132
 preparatory
 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)

physico-chemical treatment plant, plant for separation of oilwater mixtures

- 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. 23HRO03022

Activity concerned:

treatment, recovery, disposal

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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
01 03 04*	acid-generating tailings from processing of sulphide ore	
01 03 05*	other tailings containing hazardous substances	
01 03 06	tailings other than those mentioned in 01 03 04 and 01 03 05	
01 03 07*	other wastes containing hazardous substances from physical and chemical processing of metalliferous minerals	
01 03 08	dusty and powdery wastes other than those mentioned in 01 03 07	
01 03 09	red mud from alumina production other than the wastes mentioned in 01 03 10	
01 04 07*	wastes containing hazardous substances from physical and chemical processing of non-metalliferous minerals	
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07	
01 04 09	waste sand and clays	
01 04 10	dusty and powdery wastes other than those mentioned in 01 04 07	
01 04 11	wastes from potash and rock salt processing other than those mentioned in 01 04 07	
01 04 12	tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11	
01 04 13	wastes from stone cutting and sawing other than those mentioned in 01 04 07	
01 05 04	freshwater drilling muds and wastes	
01 05 05*	oil-containing drilling muds and wastes	
01 05 06*	drilling muds and other drilling wastes containing hazardous substances	
01 05 07	barite-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06	
01 05 08	chloride-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06	
02 01 08*	agrochemical waste containing hazardous substances	
02 01 09	agrochemical waste other than those mentioned in 02 01 08	
02 01 10	waste metal	
02 02 04	sludges from on-site effluent treatment	
02 02 99	wastes not otherwise specified	
02 03 01	sludges from washing, cleaning, peeling, centrifuging and separation	
02 03 03	wastes from solvent extraction	
02 03 05	sludges from on-site effluent treatment	
02 03 99	wastes not otherwise specified	
02 04 01	soil from cleaning and washing beet	
02 04 02	off-specification calcium carbonate	
02 04 03	sludges from on-site effluent treatment	
02 05 99	wastes not otherwise specified	
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials	
02 07 05	sludges from on-site effluent treatment	
03 02 01*	non-halogenated organic wood preservatives	
03 02 03*	organometallic wood preservatives	
03 02 04*	inorganic wood preservatives	
03 02 05*	other wood preservatives containing hazardous substances	
03 02 99	wood preservatives not otherwise specified	
03 03 02	green liquor sludge (from recovery of cooking liquor)	
03 03 07	mechanically separated rejects from pulping of waste paper and cardboard	
03 03 08	wastes from sorting of paper and cardboard destined for recycling	
03 03 09	lime mud waste	
03 03 10	fibre rejects, fibre-, filler- and coating-sludges from mechanical separation	
03 03 11	sludges from on-site effluent treatment other than those mentioned in 03 03 10	
03 03 99	wastes not otherwise specified	
04 01 02	liming waste	

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- 4.1. All waste types
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- 4.3. All hazardous waste types
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04 01 04	tanning liquor containing chromium	
04 01 05	tanning liquor free of chromium	
04 01 06	sludges, in particular from on-site effluent treatment containing chromium	
04 01 07	sludges, in particular from on-site effluent treatment free of chromium	
04 01 08	waste tanned leather (blue sheetings, shavings, cuttings, buffing dust) containing chromium	
04 02 14*	wastes from finishing containing organic solvents	
04 02 15	wastes from finishing other than those mentioned in 04 02 14	
04 02 16*	dyestuffs and pigments containing hazardous substances	
04 02 17	dyestuffs and pigments other than those mentioned in 04 02 16	
04 02 19*	sludges from on-site effluent treatment containing hazardous substances	
04 02 20	sludges from on-site effluent treatment other than those mentioned in 04 02 19	
04 02 21	wastes from unprocessed textile fibres	
04 02 22	wastes from processed textile fibres	
04 02 99	wastes not otherwise specified	
05 01 03*	tank bottom sludges	
05 01 04*	acid alkyl sludges	
05 01 06*	oily sludges from maintenance operations of the plant or equipment	
05 01 09*	sludges from on-site effluent treatment containing hazardous substances	
05 01 10	sludges from on-site effluent treatment other than those mentioned in 05 01 09	
05 01 13	boiler feedwater sludges	
05 06 03*	other tars	
05 06 99	wastes not otherwise specified	
05 07 99	wastes not otherwise specified	
06 01 01*	sulphuric acid and sulphurous acid	
06 01 02*	hydrochloric acid	
06 01 03*	hydrofluoric acid	
06 01 04*	phosphoric and phosphorous acid	
06 01 05*	nitric acid and nitrous acid	
06 01 06*	other acids	
06 01 99	wastes not otherwise specified	
06 02 01*	calcium hydroxide	
06 02 03*	ammonium hydroxide	
06 02 04*	sodium and potassium hydroxide	
06 02 05*	other bases	
06 02 99	wastes not otherwise specified	
06 03 11*	solid salts and solutions containing cyanides	
06 03 13*	solid salts and solutions containing heavy metals	
06 03 14	solid salts and solutions other than those mentioned in 06 03 11 and 06 03 13	
06 03 15*	metallic oxides containing heavy metals	
06 03 16	metallic oxides other than those mentioned in 06 03 15	
06 03 99	wastes not otherwise specified	
06 04 05*	wastes containing other heavy metals	
06 04 99	wastes not otherwise specified	
06 05 02*	sludges from on-site effluent treatment containing hazardous substances	
06 05 03	sludges from on-site effluent treatment other than those mentioned in 06 05 02	
06 09 03*	calcium-based reaction wastes containing or contaminated with hazardous substances	
06 09 04	calcium-based reaction wastes other than those mentioned in 06 09 03	
06 11 01	calcium-based reaction wastes from titanium dioxide production	
06 11 99	wastes not otherwise specified	

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

06 13 01*	inorganic plant protection products, wood-preserving agents and other biocides.	
06 13 02*	spent activated carbon (except 06 07 02)	
06 13 03	carbon black	
06 13 04*	wastes from asbestos processing	
06 13 05*	Soot	
06 13 99	wastes not otherwise specified	
07 01 01*	aqueous washing liquids and mother liquors	
07 01 04*	other organic solvents, washing liquids and mother liquors	
07 01 08*	other still bottoms and reaction residues	
07 01 11*	sludges from on-site effluent treatment containing hazardous substances	
07 01 12	sludges from on-site effluent treatment other than those mentioned in 07 01 1	
07 01 99	wastes not otherwise specified	
07 02 01*	aqueous washing liquids and mother liquors	
07 02 04*	other organic solvents, washing liquids and mother liquors	
07 02 08*	other still bottoms and reaction residues	
07 02 11*	sludges from on-site effluent treatment containing hazardous substances	
07 02 12	sludges from on-site effluent treatment other than those mentioned in 07 02 11	
07 02 13	waste plastic	
07 02 99	wastes not otherwise specified	
07 03 01*	aqueous washing liquids and mother liquors	
07 03 04*	other organic solvents, washing liquids and mother liquors	
07 03 08*	other still bottoms and reaction residues	
07 03 11*	sludges from on-site effluent treatment containing hazardous substances	
07 03 12	sludges from on-site effluent treatment other than those mentioned in 07 03 11	
07 03 99	wastes not otherwise specified	
07 04 01*	aqueous washing liquids and mother liquors	
07 04 04*	other organic solvents, washing liquids and mother liquors	
07 04 08*	other still bottoms and reaction residues	
07 04 11*	sludges from on-site effluent treatment containing hazardous substances	
07 04 12	sludges from on-site effluent treatment other than those mentioned in 07 04 11	
07 04 99	wastes not otherwise specified	
07 05 01*	aqueous washing liquids and mother liquors	
07 05 04*	other organic solvents, washing liquids and mother liquors	
07 05 08*	other still bottoms and reaction residues	
07 05 11*	sludges from on-site effluent treatment containing hazardous substances	
07 05 12	sludges from on-site effluent treatment other than those mentioned in 07 05 11	
07 06 01*	aqueous washing liquids and mother liquors	
07 06 04*	other organic solvents, washing liquids and mother liquors	
07 06 08*	other still bottoms and reaction residues	
07 06 11*	sludges from on-site effluent treatment containing hazardous substances	
07 06 12	sludges from on-site effluent treatment other than those mentioned in 07 06 11	
07 06 99	wastes not otherwise specified	
07 07 01*	aqueous washing liquids and mother liquors	
07 07 04*	other organic solvents, washing liquids and mother liquors	
07 07 08*	other still bottoms and reaction residues	
07 07 11*	sludges from on-site effluent treatment containing hazardous substances	
07 07 12	sludges from on-site effluent treatment other than those mentioned in 07 07 11	
07 07 99	wastes not otherwise specified	

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

08 01 11*	waste paint and varnish containing organic solvents or other hazardous substances	
08 01 12	waste paint and varnish other than those mentioned in 08 01 11	
08 01 14	sludges from paint and varnish other than those mentioned in 08 01 13	
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances	
08 01 16	aqueous sludges containing paint or varnish other than those mentioned in 08 01 15	
08 01 18	wastes from paint or varnish removal other than those mentioned in 08 01 17	
08 01 20	aqueous suspensions containing paint or varnish other than those mentioned in 08 01 19	
08 01 21*	waste paint or varnish remover	
08 01 99	wastes not otherwise specified	
08 02 01	waste coating powders	
08 02 02	aqueous sludges containing ceramic materials	
08 02 03	aqueous suspensions containing ceramic materials	
08 03 07	aqueous sludges containing ink	
08 03 08	aqueous liquid waste containing ink	
08 03 12*	waste ink containing hazardous substances	
08 03 13	waste ink other than those mentioned in 08 03 12	
08 03 14*	ink sludges containing hazardous substances	
08 03 15	ink sludges other than those mentioned in 08 03 14	
08 03 16*	waste etching solutions	
08 03 17*	waste printing toner containing hazardous substances	
08 03 18	waste printing toner other than those mentioned in 08 03 17	
08 03 19*	disperse oil	
08 03 99	wastes not otherwise specified	
08 04 09*	waste adhesives and sealants containing organic solvents or other hazardous substances	
08 04 10	waste adhesives and sealants other than those mentioned in 08 04 09	
08 04 11*	adhesive and sealant sludges containing organic solvents or other hazardous substances	
08 04 12	adhesive and sealant sludges other than those mentioned in 08 04 11	
08 04 13*	aqueous sludges containing adhesives or sealants containing organic solvents or other hazardous substances	
08 04 14	aqueous sludges containing adhesives or sealants other than those mentioned in 08 04 13	
08 04 17*	rosin oil	
09 01 01*	water-based developer and activator solutions	
09 01 02*	water-based offset plate developer solutions	
09 01 04*	fixer solutions	
09 01 05*	bleach solutions and bleach fixer solutions	
10 01 02	coal fly ash	
10 01 03	fly ash from peat and untreated wood	
10 01 04*	oil fly ash and boiler dust	
10 01 05	calcium-based reaction wastes from flue-gas desulphurisation in solid form	
10 01 07	calcium-based reaction wastes from flue-gas desulphurisation in sludge form	
10 01 09*	sulphuric acid	
10 01 16*	fly ash from co-incineration containing hazardous substances	
10 01 17	fly ash from co-incineration other than those mentioned in 10 01 16	
10 01 18*	wastes from gas cleaning containing hazardous substances	
10 01 19	wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18	
10 01 20*	sludges from on-site effluent treatment containing hazardous substances	
10 01 21	sludges from on-site effluent treatment other than those mentioned in 10 01 20	
10 01 22*	aqueous sludges from boiler cleansing containing hazardous substances	

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

10 01 23	aqueous sludges from boiler cleansing other than those mentioned in 10 01 22	
10 01 99	wastes not otherwise specified	
10 02 10	mill scales	
10 02 13*	sludges and filter cakes from gas treatment containing hazardous substances	
10 02 14	sludges and filter cakes from gas treatment other than those mentioned in 10 02 13	
10 02 15	other sludges and filter cakes	
10 03 17*	tar-containing wastes from anode manufacture	
10 03 18	carbon-containing wastes from anode manufacture other than those mentioned in 10 03 17	
10 03 19*	flue-gas dust containing hazardous substances	
10 03 20	flue-gas dust other than those mentioned in 10 03 19	
10 03 21*	other particulates and dust (including ball-mill dust) containing hazardous substances	
10 03 22	other particulates and dust (including ball-mill dust) other than those mentioned in 10 03 21	
10 03 25*	sludges and filter cakes from gas treatment containing hazardous substances	
10 03 26	sludges and filter cakes from gas treatment other than those mentioned in 10 03 25	
10 03 27*	wastes from cooling-water treatment containing oil	
10 03 28	wastes from cooling-water treatment other than those mentioned in 10 03 27	
10 03 29*	wastes from treatment of salt slags and black drosses containing hazardous substances	
10 03 30	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29	
10 04 07*	sludges and filter cakes from gas treatment	
10 04 09*	wastes from cooling-water treatment containing oil	
10 05 06*	sludges and filter cakes from gas treatment	
10 05 08*	wastes from cooling-water treatment containing oil	
10 05 09	wastes from cooling-water treatment other than those mentioned in 10 05 08	
10 06 07*	sludges and filter cakes from gas treatment	
10 07 05	sludges and filter cakes from gas treatment	
10 07 07*	wastes from cooling-water treatment containing oil	
10 07 08	wastes from cooling-water treatment other than those mentioned in 10 07 07	
10 08 17*	sludges and filter cakes from flue-gas treatment containing hazardous substances	
10 08 18	sludges and filter cakes from flue-gas treatment other than those mentioned in 10 08 17	
10 08 19*	wastes from cooling-water treatment containing oil	
10 09 99	wastes not otherwise specified	
10 10 99	wastes not otherwise specified	
10 11 13*	glass-polishing and -grinding sludge containing hazardous substances	
10 11 14	glass-polishing and -grinding sludge other than those mentioned in 10 11 13	
10 11 99	wastes not otherwise specified	
10 12 01	waste preparation mixture before thermal processing	
10 12 05	sludges and filter cakes from gas treatment	
10 12 99	wastes not otherwise specified	
10 13 04	wastes from calcination and hydration of lime	
10 13 11	wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10	
10 13 99	wastes not otherwise specified	
11 01 05*	pickling acids	
11 01 06*	acids not otherwise specified	
11 01 07*	pickling bases	
11 01 08*	phosphatising sludges	
11 01 09*	sludges and filter cakes containing hazardous substances	
11 01 10	sludges and filter cakes other than those mentioned in 11 01 09	

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11 01 11*	aqueous rinsing liquids containing hazardous substances	
11 01 12	aqueous rinsing liquids other than those mentioned in 11 01 11	
11 01 13*	degreasing wastes containing hazardous substances	
11 01 14	degreasing wastes other than those mentioned in 11 01 13	
11 01 15*	eluate and sludges from membrane systems or ion exchange systems containing hazardous substances	
11 01 98*	other wastes containing hazardous substances	
11 01 99	wastes not otherwise specified	
11 02 02*	sludges from zinc hydrometallurgy (including jarosite, goethite)	
11 02 03	wastes from the production of anodes for aqueous electrolytical processes	
11 02 05*	wastes from copper hydrometallurgical processes containing hazardous substances	
11 02 06	wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05	
11 02 07*	other wastes containing hazardous substances	
11 02 99	wastes not otherwise specified	
11 03 01*	wastes containing cyanide	
11 03 02*	other waste	
11 05 02	zinc ash	
12 01 07*	mineral-based machining oils free of halogens (except emulsions and solutions)	
12 01 08*	machining emulsions and solutions containing halogens	
12 01 09*	machining emulsions and solutions free of halogens	
12 01 10*	synthetic machining oils	
12 01 12*	spent waxes and fats	
12 01 14*	machining sludges containing hazardous substances	
12 01 15	machining sludges other than those mentioned in 12 01 14	
12 01 18*	metal sludge (grinding, honing and lapping sludge) containing oil	
12 01 19*	readily biodegradable machining oil	
12 01 20*	spent grinding bodies and grinding materials containing hazardous substances	
12 01 21	spent grinding bodies and grinding materials other than those mentioned in 12 01 20	
12 03 01*	aqueous washing liquids	
12 03 02*	steam degreasing wastes	
13 01 05*	non-chlorinated emulsions	
13 01 09*	mineral-based chlorinated hydraulic oils	
13 01 10*	mineral based non-chlorinated hydraulic oils	
13 01 11*	synthetic hydraulic oils	
13 01 12*	readily biodegradable hydraulic oils	
13 01 13*	other hydraulic oils	
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils	
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils	
13 02 06*	synthetic engine, gear and lubricating oils	
13 02 07*	readily biodegradable engine, gear and lubricating oils	
13 02 08*	other engine, gear and lubricating oils	
13 03 07*	mineral-based non-chlorinated insulating and heat transmission oils	
13 03 08*	synthetic insulating and heat transmission oils	
13 03 09*	readily biodegradable insulating and heat transmission oils	
13 03 10*	other insulating and heat transmission oils	
13 04 01*	bilge oils from inland navigation	
13 04 02*	bilge oils from jetty sewers	
13 04 03*	bilge oils from other navigation	
13 05 01*	solids from grit chambers and oil/water separators	
13 05 02*	sludges from oil/water separators	

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13 05 03*	interceptor sludges	
13 05 06*	oil from oil/water separators	
13 05 07*	oily water from oil/water separators	
13 05 08*	mixtures of wastes from grit chambers and oil/water separators	
13 07 01*	fuel oil and diesel	
13 07 03*	other fuels (including mixtures)	
13 08 01*	desalter sludges or emulsions	
13 08 02*	other emulsions	
13 08 99*	wastes not otherwise specified	
14 06 03*	other solvents and solvent mixtures	
16 01 13*	brake fluids	
16 05 06*	laboratory chemicals, consisting of or containing hazardous substances, including mixtures of laboratory chemicals	
16 05 07*	discarded inorganic chemicals consisting of or containing hazardous substances	
16 05 09	discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08	
16 06 02*	Ni-Cd batteries	
16 06 06*	separately collected electrolyte from batteries and accumulators	
16 07 08*	wastes containing oil	
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 05*	spent catalysts containing phosphoric acid	
16 08 06*	spent liquids used as catalysts	
16 08 07*	spent catalysts contaminated with hazardous substances	
16 09 02*	chromates, for example potassium chromate, potassium or sodium dichromate	
16 10 01*	aqueous liquid wastes containing hazardous substances	
16 10 02	aqueous liquid wastes other than those mentioned in 16 10 01	
16 10 03*	aqueous concentrates containing hazardous substances	
16 10 04	aqueous concentrates other than those mentioned in 16 10 03	
17 03 01*	bituminous mixtures containing coal tar	
17 03 02	bituminous mixtures other than those mentioned in 17 03 01	
17 03 03*	coal tar and tarred products	
17 04 09*	metal waste contaminated with hazardous substances	
18 01 06*	chemicals consisting of or containing hazardous substances	
18 01 07	chemicals other than those mentioned in 18 01 06	
18 02 05*	chemicals consisting of or containing hazardous substances	
18 02 06	chemicals other than those mentioned in 18 02 05	
19 01 06*	aqueous liquid wastes from gas treatment and other aqueous liquid wastes	
19 01 07*	solid wastes from gas treatment	
19 02 04*	premixed wastes composed of at least one hazardous waste	
19 02 05*	sludges from physico/chemical treatment containing hazardous substances	
19 02 06	sludges from physico/chemical treatment other than those mentioned in 19 02 05	
19 02 07*	oil and concentrates from separation	
19 02 08*	liquid combustible wastes containing hazardous substances	
19 02 11*	other wastes containing hazardous substances	
19 02 99	wastes not otherwise specified	
19 07 02*	landfill leachate containing hazardous substances	

Attachment 1 to Certificate No. 23HRO03022

Activity concerned:

treatment, recovery, disposal

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

19 07 03	landfill leachate other than those mentioned in 19 07 02	
19 08 01	screenings	
19 08 02	waste from desanding	
19 08 05	sludges from treatment of urban waste water	
19 08 07*	solutions and sludges from regeneration of ion exchangers	
19 08 08*	membrane system waste containing heavy metals	
19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats	
19 08 10*	grease and oil mixture from oil/water separation other than those mentioned in 19 08 09	
19 08 11*	sludges containing hazardous substances from biological treatment of industrial waste water	
19 08 12	sludges from biological treatment of industrial waste water other than those mentioned in 19 08 11	
19 08 13*	sludges from other treatment of industrial waste water containing hazardous substances	
19 08 14	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13	
19 08 99	wastes not otherwise specified	
19 09 02	sludges from water clarification	
19 09 03	sludges from decarbonation	
19 09 04	spent activated carbon	
19 09 06	solutions and sludges from regeneration of ion exchangers	
19 09 99	wastes not otherwise specified	
19 10 01	iron and steel waste	
19 10 02	non-ferrous waste	
19 10 05*	other fractions containing hazardous substances	
19 10 06	other fractions other than those mentioned in 19 10 05	
19 11 01*	spent filter clays	
19 11 02*	acid tars	
19 11 03*	aqueous liquid wastes	
19 11 04*	wastes from cleaning of fuel with bases	
19 11 05*	sludges from on-site effluent treatment containing hazardous substances	
19 11 06	sludges from on-site effluent treatment other than those mentioned in 19 11 05	
19 11 07*	wastes from flue-gas cleaning	
19 11 99	wastes not otherwise specified	
19 13 03*	sludges from soil remediation containing hazardous substances	
19 13 04	sludges from soil remediation other than those mentioned in 19 13 03	
19 13 05*	sludges from groundwater remediation containing hazardous substances	
19 13 06	sludges from groundwater remediation other than those mentioned in 19 13 05	
19 13 07*	aqueous liquid wastes and aqueous concentrates from groundwater remediation containing hazardous substances	
19 13 08	aqueous liquid wastes and aqueous concentrates from groundwater remediation other than those mentioned in 19 13 07	
20 01 08	biodegradable kitchen and canteen waste	
20 01 13*	solvents	
20 01 14*	acids	
20 01 15*	alkalines	
20 01 17*	photochemicals	
20 01 25	edible oil and fat	
20 01 26*	oil and fat other than those mentioned in 20 01 25	
20 01 27*	paint, inks, adhesives and resins containing hazardous substances	
20 01 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27	
20 03 04	septic tank sludge	

Attachment 2 to Certificate No. 23HRO03022

1. Site

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

1.1. Name of site: **REMONDIS Industrie Service GmbH & Co. KG, NL Herne**
1.2. Street: **Heerstr. 29-43**
1.3. Country: **Germany**
Federal state: **Northrhine-Westphalia**
Postal Code: **44653**
City: **Herne**

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"/>	disposal-no.: E916951132
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"/>	disposal-no.: E916951132
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	disposal-no.: E916951132
		<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	disposal-no.: E916951132
		<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)

Tank farm

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 2 to Certificate No. 23HRO03022

Activity concerned:

storage, treatment, recovery, disposal

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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
01 05 05*	oil-containing drilling muds and wastes	
01 05 06*	drilling muds and other drilling wastes containing hazardous substances	
01 05 07	barite-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06	
01 05 08	chloride-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06	
02 01 08*	agrochemical waste containing hazardous substances	
02 01 09	agrochemical waste other than those mentioned in 02 01 08	
02 02 04	sludges from on-site effluent treatment	
02 02 99	wastes not otherwise specified	
02 03 01	sludges from washing, cleaning, peeling, centrifuging and separation	
02 03 03	wastes from solvent extraction	
02 03 05	sludges from on-site effluent treatment	
02 03 99	wastes not otherwise specified	
02 04 03	sludges from on-site effluent treatment	
02 05 99	wastes not otherwise specified	
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials	
02 07 05	sludges from on-site effluent treatment	
03 02 01*	non-halogenated organic wood preservatives	
03 02 02*	organochlorinated wood preservatives	
03 02 03*	organometallic wood preservatives	
03 02 04*	inorganic wood preservatives	
03 02 05*	other wood preservatives containing hazardous substances	
03 02 99	wood preservatives not otherwise specified	
03 03 02	green liquor sludge (from recovery of cooking liquor)	
03 03 07	mechanically separated rejects from pulping of waste paper and cardboard	
03 03 08	wastes from sorting of paper and cardboard destined for recycling	
03 03 11	sludges from on-site effluent treatment other than those mentioned in 03 03 10	
03 03 99	wastes not otherwise specified	
04 01 02	liming waste	
04 01 05	tanning liquor free of chromium	
04 02 14*	wastes from finishing containing organic solvents	
04 02 15	wastes from finishing other than those mentioned in 04 02 14	
04 02 16*	dyestuffs and pigments containing hazardous substances	
04 02 17	dyestuffs and pigments other than those mentioned in 04 02 16	
04 02 19*	sludges from on-site effluent treatment containing hazardous substances	
04 02 20	sludges from on-site effluent treatment other than those mentioned in 04 02 19	
04 02 99	wastes not otherwise specified	
05 01 03*	tank bottom sludges	
05 01 04*	acid alkyl sludges	
05 01 06*	oily sludges from maintenance operations of the plant or equipment	
05 01 09*	sludges from on-site effluent treatment containing hazardous substances	
05 01 10	sludges from on-site effluent treatment other than those mentioned in 05 01 09	
05 01 13	boiler feedwater sludges	
05 06 03*	other tars	
05 06 99	wastes not otherwise specified	
05 07 99	wastes not otherwise specified	
06 01 99	wastes not otherwise specified	
06 02 03*	ammonium hydroxide	
06 02 04*	sodium and potassium hydroxide	

Attachment 2 to Certificate No. 23HRO03022

Activity concerned:

storage, treatment, recovery, disposal

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

06 02 05*	other bases	
06 02 99	wastes not otherwise specified	
06 03 11*	solid salts and solutions containing cyanides	
06 03 13*	solid salts and solutions containing heavy metals	
06 03 14	solid salts and solutions other than those mentioned in 06 03 11 and 06 03 13	
06 03 99	wastes not otherwise specified	
06 04 05*	wastes containing other heavy metals	
06 04 99	wastes not otherwise specified	
06 05 02*	sludges from on-site effluent treatment containing hazardous substances	
06 05 03	sludges from on-site effluent treatment other than those mentioned in 06 05 02	
06 11 99	wastes not otherwise specified	
06 13 01*	inorganic plant protection products, wood-preserving agents and other biocides.	
06 13 99	wastes not otherwise specified	
07 01 01*	aqueous washing liquids and mother liquors	
07 01 03*	organic halogenated solvents, washing liquids and mother liquors	
07 01 04*	other organic solvents, washing liquids and mother liquors	
07 01 07*	halogenated still bottoms and reaction residues	
07 01 08*	other still bottoms and reaction residues	
07 01 11*	sludges from on-site effluent treatment containing hazardous substances	
07 01 12	sludges from on-site effluent treatment other than those mentioned in 07 01 11	
07 01 99	wastes not otherwise specified	
07 02 01*	aqueous washing liquids and mother liquors	
07 02 03*	organic halogenated solvents, washing liquids and mother liquors	
07 02 04*	other organic solvents, washing liquids and mother liquors	
07 02 07*	halogenated still bottoms and reaction residues	
07 02 08*	other still bottoms and reaction residues	
07 02 11*	sludges from on-site effluent treatment containing hazardous substances	
07 02 12	sludges from on-site effluent treatment other than those mentioned in 07 02 11	
07 02 13	waste plastic	
07 02 99	wastes not otherwise specified	
07 03 01*	aqueous washing liquids and mother liquors	
07 03 03*	organic halogenated solvents, washing liquids and mother liquors	
07 03 04*	other organic solvents, washing liquids and mother liquors	
07 03 07*	halogenated still bottoms and reaction residues	
07 03 08*	other still bottoms and reaction residues	
07 03 11*	sludges from on-site effluent treatment containing hazardous substances	
07 03 12	sludges from on-site effluent treatment other than those mentioned in 07 03 11	
07 03 99	wastes not otherwise specified	
07 04 01*	aqueous washing liquids and mother liquors	
07 04 03*	organic halogenated solvents, washing liquids and mother liquors	
07 04 04*	other organic solvents, washing liquids and mother liquors	
07 04 07*	halogenated still bottoms and reaction residues	
07 04 08*	other still bottoms and reaction residues	
07 04 11*	sludges from on-site effluent treatment containing hazardous substances	
07 04 12	sludges from on-site effluent treatment other than those mentioned in 07 04 11	
07 04 99	wastes not otherwise specified	
07 05 01*	aqueous washing liquids and mother liquors	
07 05 03*	organic halogenated solvents, washing liquids and mother liquors	
07 05 04*	other organic solvents, washing liquids and mother liquors	
07 05 07*	halogenated still bottoms and reaction residues	
07 05 08*	other still bottoms and reaction residues	

Attachment 2 to Certificate No. 23HRO03022

Activity concerned:

storage, treatment, recovery, disposal

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

07 05 11*	sludges from on-site effluent treatment containing hazardous substances	
07 05 12	sludges from on-site effluent treatment other than those mentioned in 07 05 11	
07 06 01*	aqueous washing liquids and mother liquors	
07 06 03*	organic halogenated solvents, washing liquids and mother liquors	
07 06 04*	other organic solvents, washing liquids and mother liquors	
07 06 07*	halogenated still bottoms and reaction residues	
07 06 08*	other still bottoms and reaction residues	
07 06 11*	sludges from on-site effluent treatment containing hazardous substances	
07 06 12	sludges from on-site effluent treatment other than those mentioned in 07 06 11	
07 06 99	wastes not otherwise specified	
07 07 01*	aqueous washing liquids and mother liquors	
07 07 03*	organic halogenated solvents, washing liquids and mother liquors	
07 07 04*	other organic solvents, washing liquids and mother liquors	
07 07 07*	halogenated still bottoms and reaction residues	
07 07 08*	other still bottoms and reaction residues	
07 07 11*	sludges from on-site effluent treatment containing hazardous substances	
07 07 12	sludges from on-site effluent treatment other than those mentioned in 07 07 11	
07 07 99	wastes not otherwise specified	
08 01 11*	waste paint and varnish containing organic solvents or other hazardous substances	
08 01 12	waste paint and varnish other than those mentioned in 08 01 11	
08 01 13*	sludges from paint and varnish containing organic solvents or other hazardous substances	
08 01 14	sludges from paint and varnish other than those mentioned in 08 01 13	
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances	
08 01 16	aqueous sludges containing paint or varnish other than those mentioned in 08 01 15	
08 01 17*	wastes from paint or varnish removal containing organic solvents or other hazardous substances	
08 01 18	wastes from paint or varnish removal other than those mentioned in 08 01 17	
08 01 19*	aqueous suspensions containing paint or varnish containing organic solvents or other hazardous substances	
08 01 20	aqueous suspensions containing paint or varnish other than those mentioned in 08 01 19	
08 01 21*	waste paint or varnish remover	
08 01 99	wastes not otherwise specified	
08 02 02	aqueous sludges containing ceramic materials	
08 02 03	aqueous suspensions containing ceramic materials	
08 03 07	aqueous sludges containing ink	
08 03 08	aqueous liquid waste containing ink	
08 03 12*	waste ink containing hazardous substances	
08 03 13	waste ink other than those mentioned in 08 03 12	
08 03 14*	ink sludges containing hazardous substances	
08 03 15	ink sludges other than those mentioned in 08 03 14	
08 03 16*	waste etching solutions	
08 03 17*	waste printing toner containing hazardous substances	
08 03 18	waste printing toner other than those mentioned in 08 03 17	
08 03 19*	disperse oil	
08 03 99	wastes not otherwise specified	
08 04 09*	waste adhesives and sealants containing organic solvents or other hazardous substances	
08 04 10	waste adhesives and sealants other than those mentioned in 08 04 09	
08 04 11*	adhesive and sealant sludges containing organic solvents or other hazardous substances	
08 04 12	adhesive and sealant sludges other than those mentioned in 08 04 11	

Attachment 2 to Certificate No. 23HRO03022

Activity concerned:

storage, treatment, recovery, disposal

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

08 04 13*	aqueous sludges containing adhesives or sealants containing organic solvents or other hazardous substances	
08 04 14	aqueous sludges containing adhesives or sealants other than those mentioned in 08 04 13	
08 04 17*	rosin oil	
09 01 01*	water-based developer and activator solutions	
09 01 02*	water-based offset plate developer solutions	
09 01 03*	solvent-based developer solutions	
09 01 04*	fixer solutions	
09 01 05*	bleach solutions and bleach fixer solutions	
10 01 18*	wastes from gas cleaning containing hazardous substances	
10 01 19	wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18	
10 01 20*	sludges from on-site effluent treatment containing hazardous substances	
10 01 21	sludges from on-site effluent treatment other than those mentioned in 10 01 20	
10 01 22*	aqueous sludges from boiler cleansing containing hazardous substances	
10 01 23	aqueous sludges from boiler cleansing other than those mentioned in 10 01 22	
10 01 99	wastes not otherwise specified	
10 02 13*	sludges and filter cakes from gas treatment containing hazardous substances	
10 02 14	sludges and filter cakes from gas treatment other than those mentioned in 10 02 13	
10 02 15	other sludges and filter cakes	
10 03 17*	tar-containing wastes from anode manufacture	
10 03 18	carbon-containing wastes from anode manufacture other than those mentioned in 10 03 17	
10 03 25*	sludges and filter cakes from gas treatment containing hazardous substances	
10 03 26	sludges and filter cakes from gas treatment other than those mentioned in 10 03 25	
10 03 27*	wastes from cooling-water treatment containing oil	
10 03 28	wastes from cooling-water treatment other than those mentioned in 10 03 27	
10 03 29*	wastes from treatment of salt slags and black drosses containing hazardous substances	
10 03 30	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29	
10 04 07*	sludges and filter cakes from gas treatment	
10 04 09*	wastes from cooling-water treatment containing oil	
10 05 08*	wastes from cooling-water treatment containing oil	
10 05 09	wastes from cooling-water treatment other than those mentioned in 10 05 08	
10 06 07*	sludges and filter cakes from gas treatment	
10 07 05	sludges and filter cakes from gas treatment	
10 07 07*	wastes from cooling-water treatment containing oil	
10 07 08	wastes from cooling-water treatment other than those mentioned in 10 07 07	
10 08 17*	sludges and filter cakes from flue-gas treatment containing hazardous substances	
10 08 18	sludges and filter cakes from flue-gas treatment other than those mentioned in 10 08 17	
10 08 19	#NV	
10 09 99	wastes not otherwise specified	
10 10 99	wastes not otherwise specified	
10 11 99	wastes not otherwise specified	
10 12 01	waste preparation mixture before thermal processing	
10 12 05	sludges and filter cakes from gas treatment	
10 12 99	wastes not otherwise specified	
10 13 99	wastes not otherwise specified	
11 01 05*	pickling acids	
11 01 06*	acids not otherwise specified	

Attachment 2 to Certificate No. 23HRO03022

Activity concerned:

storage, treatment, recovery, disposal

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

11 01 07*	pickling bases	
11 01 08*	phosphatising sludges	
11 01 09*	sludges and filter cakes containing hazardous substances	
11 01 10	sludges and filter cakes other than those mentioned in 11 01 09	
11 01 11*	aqueous rinsing liquids containing hazardous substances	
11 01 12	aqueous rinsing liquids other than those mentioned in 11 01 11	
11 01 13*	degreasing wastes containing hazardous substances	
11 01 14	degreasing wastes other than those mentioned in 11 01 13	
11 01 15*	eluate and sludges from membrane systems or ion exchange systems containing hazardous substances	
11 01 98*	other wastes containing hazardous substances	
11 01 99	wastes not otherwise specified	
11 02 99	wastes not otherwise specified	
11 03 01*	wastes containing cyanide	
11 03 02*	other waste	
12 01 06*	mineral-based machining oils containing halogens (except emulsions and solutions)	
12 01 07*	mineral-based machining oils free of halogens (except emulsions and solutions)	
12 01 08*	machining emulsions and solutions containing halogens	
12 01 09*	machining emulsions and solutions free of halogens	
12 01 10*	synthetic machining oils	
12 01 12*	spent waxes and fats	
12 01 14*	machining sludges containing hazardous substances	
12 01 15	machining sludges other than those mentioned in 12 01 14	
12 01 18*	metal sludge (grinding, honing and lapping sludge) containing oil	
12 01 19*	readily biodegradable machining oil	
12 01 20*	spent grinding bodies and grinding materials containing hazardous substances	
12 01 21	spent grinding bodies and grinding materials other than those mentioned in 12 01 20	
12 03 01*	aqueous washing liquids	
12 03 02*	steam degreasing wastes	
13 01 05*	non-chlorinated emulsions	
13 01 09*	mineral-based chlorinated hydraulic oils	
13 01 10*	mineral based non-chlorinated hydraulic oils	
13 01 11*	synthetic hydraulic oils	
13 01 12*	readily biodegradable hydraulic oils	
13 01 13*	other hydraulic oils	
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils	
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils	
13 02 06*	synthetic engine, gear and lubricating oils	
13 02 07*	readily biodegradable engine, gear and lubricating oils	
13 02 08*	other engine, gear and lubricating oils	
13 03 01*	insulating or heat transmission oils containing PCBs	
13 03 06*	mineral-based chlorinated insulating and heat transmission oils other than those mentioned in 13 03 01	
13 03 07*	mineral-based non-chlorinated insulating and heat transmission oils	
13 03 08*	synthetic insulating and heat transmission oils	
13 03 09*	readily biodegradable insulating and heat transmission oils	
13 03 10*	other insulating and heat transmission oils	
13 04 01*	bilge oils from inland navigation	
13 04 02*	bilge oils from jetty sewers	
13 04 03*	bilge oils from other navigation	
13 05 01*	solids from grit chambers and oil/water separators	

Attachment 2 to Certificate No. 23HRO03022

Activity concerned:

storage, treatment, recovery, disposal

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

13 05 02*	sludges from oil/water separators	
13 05 03*	interceptor sludges	
13 05 06*	oil from oil/water separators	
13 05 07*	oily water from oil/water separators	
13 05 08*	mixtures of wastes from grit chambers and oil/water separators	
13 07 01*	fuel oil and diesel	
13 07 02*	petrol	
13 07 03*	other fuels (including mixtures)	
13 08 01*	desalter sludges or emulsions	
13 08 02*	other emulsions	
13 08 99*	wastes not otherwise specified	
14 06 01*	chlorofluorocarbons, HCFC, HFC	
14 06 02*	other halogenated solvents and solvent mixtures	
14 06 03*	other solvents and solvent mixtures	
14 06 04*	sludges or solid wastes containing halogenated solvents	
14 06 05*	sludges or solid wastes containing other solvents	
16 01 13*	brake fluids	
16 05 06*	laboratory chemicals, consisting of or containing hazardous substances, including mixtures of laboratory chemicals	
16 05 07*	discarded inorganic chemicals consisting of or containing hazardous substances	
16 05 08*	discarded organic chemicals consisting of or containing hazardous substances	
16 05 09	discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08	
16 07 08*	wastes containing oil	
16 07 09*	wastes containing other hazardous substances	
16 08 06*	spent liquids used as catalysts	
16 08 07*	spent catalysts contaminated with hazardous substances	
16 10 01*	aqueous liquid wastes containing hazardous substances	
16 10 02	aqueous liquid wastes other than those mentioned in 16 10 01	
16 10 03*	aqueous concentrates containing hazardous substances	
16 10 04	aqueous concentrates other than those mentioned in 16 10 03	
17 03 01*	bituminous mixtures containing coal tar	
17 03 02	bituminous mixtures other than those mentioned in 17 03 01	
17 03 03*	coal tar and tarred products	
18 01 06*	chemicals consisting of or containing hazardous substances	
18 01 07	chemicals other than those mentioned in 18 01 06	
18 02 05*	chemicals consisting of or containing hazardous substances	
18 02 06	chemicals other than those mentioned in 18 02 05	
19 01 06*	aqueous liquid wastes from gas treatment and other aqueous liquid wastes	
19 02 04*	premixed wastes composed of at least one hazardous waste	
19 02 05*	sludges from physico/chemical treatment containing hazardous substances	
19 02 06	sludges from physico/chemical treatment other than those mentioned in 19 02 05	
19 02 07*	oil and concentrates from separation	
19 02 08*	liquid combustible wastes containing hazardous substances	
19 02 11*	other wastes containing hazardous substances	
19 02 99	wastes not otherwise specified	
19 07 02*	landfill leachate containing hazardous substances	
19 07 03	landfill leachate other than those mentioned in 19 07 02	
19 08 02	waste from desanding	
19 08 05	sludges from treatment of urban waste water	
19 08 07*	solutions and sludges from regeneration of ion exchangers	

Attachment 2 to Certificate No. 23HRO03022

Activity concerned:

storage, treatment, recovery, disposal

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats	
19 08 10*	grease and oil mixture from oil/water separation other than those mentioned in 19 08 09	
19 08 11*	sludges containing hazardous substances from biological treatment of industrial waste water	
19 08 12	sludges from biological treatment of industrial waste water other than those mentioned in 19 08 11	
19 08 13*	sludges from other treatment of industrial waste water containing hazardous substances	
19 08 14	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13	
19 08 99	wastes not otherwise specified	
19 09 02	sludges from water clarification	
19 09 03	sludges from decarbonation	
19 09 06	solutions and sludges from regeneration of ion exchangers	
19 09 99	wastes not otherwise specified	
19 11 02*	acid tars	
19 11 03*	aqueous liquid wastes	
19 11 04*	wastes from cleaning of fuel with bases	
19 11 05*	sludges from on-site effluent treatment containing hazardous substances	
19 11 06	sludges from on-site effluent treatment other than those mentioned in 19 11 05	
19 11 07*	wastes from flue-gas cleaning	
19 11 99	wastes not otherwise specified	
19 13 03*	sludges from soil remediation containing hazardous substances	
19 13 04	sludges from soil remediation other than those mentioned in 19 13 03	
19 13 05*	sludges from groundwater remediation containing hazardous substances	
19 13 06	sludges from groundwater remediation other than those mentioned in 19 13 05	
19 13 07*	aqueous liquid wastes and aqueous concentrates from groundwater remediation containing hazardous substances	
19 13 08	aqueous liquid wastes and aqueous concentrates from groundwater remediation other than those mentioned in 19 13 07	
20 01 08	biodegradable kitchen and canteen waste	
20 01 13*	solvents	
20 01 15*	alkalines	
20 01 17*	photochemicals	
20 01 19*	pesticides	
20 01 25	edible oil and fat	
20 01 26*	oil and fat other than those mentioned in 20 01 25	
20 01 27*	paint, inks, adhesives and resins containing hazardous substances	
20 01 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27	
19 13 05*	sludges from groundwater remediation containing hazardous substances	
19 13 06	sludges from groundwater remediation other than those mentioned in 19 13 05	
19 13 07*	aqueous liquid wastes and aqueous concentrates from groundwater remediation containing hazardous substances	
19 13 08	aqueous liquid wastes and aqueous concentrates from groundwater remediation other than those mentioned in 19 13 07	
20 01 08	biodegradable kitchen and canteen waste	
20 01 13*	solvents	
20 01 15*	alkalines	
20 01 17*	photochemicals	
20 01 19*	pesticides	
20 01 25	edible oil and fat	
20 01 26*	oil and fat other than those mentioned in 20 01 25	
20 01 27*	paint, inks, adhesives and resins containing hazardous substances	
20 01 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27	

Attachment 3 to Certificate No. 23HRO03022

1. Site

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

1.1. Name of site: **REMONDIS Industrie Service GmbH & Co. KG, NL Herne**
1.2. Street: **Heerstr. 29-43**
1.3. Country: **Germany**
Federal state: **Northrhine-Westphalia**
Postal Code: **44653**
City: **Herne**

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) **dispnal-no.: E916951132**
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:
No. of waste managing company:
 preparatory
 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
 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)

gantry, IBC-Storage

- 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 3 to Certificate No. 23HRO03022

Activity concerned:

storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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
01 03 04*	acid-generating tailings from processing of sulphide ore	
01 03 05*	other tailings containing hazardous substances	
01 03 06	tailings other than those mentioned in 01 03 04 and 01 03 05	
01 03 07*	other wastes containing hazardous substances from physical and chemical processing of metalliferous minerals	
01 03 08	dusty and powdery wastes other than those mentioned in 01 03 07	
01 03 09	red mud from alumina production other than the wastes mentioned in 01 03 10	
01 04 07*	wastes containing hazardous substances from physical and chemical processing of non-metalliferous minerals	
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07	
01 04 09	waste sand and clays	
01 04 10	dusty and powdery wastes other than those mentioned in 01 04 07	
01 04 11	wastes from potash and rock salt processing other than those mentioned in 01 04 07	
01 04 12	tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11	
01 04 13	wastes from stone cutting and sawing other than those mentioned in 01 04 07	
01 05 04	freshwater drilling muds and wastes	
01 05 05*	oil-containing drilling muds and wastes	
01 05 06*	drilling muds and other drilling wastes containing hazardous substances	
01 05 07	barite-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06	
01 05 08	chloride-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06	
02 01 08*	agrochemical waste containing hazardous substances	
02 01 09	agrochemical waste other than those mentioned in 02 01 08	
02 01 10	waste metal	
02 02 04	sludges from on-site effluent treatment	
02 02 99	wastes not otherwise specified	
02 03 01	sludges from washing, cleaning, peeling, centrifuging and separation	
02 03 03	wastes from solvent extraction	
02 03 05	sludges from on-site effluent treatment	
02 03 99	wastes not otherwise specified	
02 04 01	soil from cleaning and washing beet	
02 04 02	off-specification calcium carbonate	
02 04 03	sludges from on-site effluent treatment	
02 05 99	wastes not otherwise specified	
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials	
02 07 05	sludges from on-site effluent treatment	
03 02 01*	non-halogenated organic wood preservatives	
03 02 02*	organochlorinated wood preservatives	
03 02 03*	organometallic wood preservatives	
03 02 04*	inorganic wood preservatives	
03 02 05*	other wood preservatives containing hazardous substances	
03 02 99	wood preservatives not otherwise specified	
03 03 02	green liquor sludge (from recovery of cooking liquor)	
03 03 07	mechanically separated rejects from pulping of waste paper and cardboard	
03 03 08	wastes from sorting of paper and cardboard destined for recycling	
03 03 09	lime mud waste	
03 03 10	fibre rejects, fibre-, filler- and coating-sludges from mechanical separation	
03 03 11	sludges from on-site effluent treatment other than those mentioned in 03 03 10	

Attachment 3 to Certificate No. 23HRO03022

Activity concerned:

storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

03 03 99	wastes not otherwise specified	
04 01 02	liming waste	
04 01 03*	degreasing wastes containing solvents without a liquid phase	
04 01 04	tanning liquor containing chromium	
04 01 05	tanning liquor free of chromium	
04 01 06	sludges, in particular from on-site effluent treatment containing chromium	
04 01 07	sludges, in particular from on-site effluent treatment free of chromium	
04 01 08	waste tanned leather (blue sheetings, shavings, cuttings, buffing dust) containing chromium	
04 02 14*	wastes from finishing containing organic solvents	
04 02 15	wastes from finishing other than those mentioned in 04 02 14	
04 02 16*	dye stuffs and pigments containing hazardous substances	
04 02 17	dye stuffs and pigments other than those mentioned in 04 02 16	
04 02 19*	sludges from on-site effluent treatment containing hazardous substances	
04 02 20	sludges from on-site effluent treatment other than those mentioned in 04 02 19	
04 02 21	wastes from unprocessed textile fibres	
04 02 22	wastes from processed textile fibres	
04 02 99	wastes not otherwise specified	
05 01 03*	tank bottom sludges	
05 01 04*	acid alkyl sludges	
05 01 06*	oily sludges from maintenance operations of the plant or equipment	
05 01 09*	sludges from on-site effluent treatment containing hazardous substances	
05 01 10	sludges from on-site effluent treatment other than those mentioned in 05 01 09	
05 01 13	boiler feedwater sludges	
05 06 03*	other tars	
05 06 99	wastes not otherwise specified	
05 07 99	wastes not otherwise specified	
06 01 01*	sulphuric acid and sulphurous acid	
06 01 02*	hydrochloric acid	
06 01 03*	hydrofluoric acid	
06 01 04*	phosphoric and phosphorous acid	
06 01 05*	nitric acid and nitrous acid	
06 01 06*	other acids	
06 01 99	wastes not otherwise specified	
06 02 01*	calcium hydroxide	
06 02 03*	ammonium hydroxide	
06 02 04*	sodium and potassium hydroxide	
06 02 05*	other bases	
06 02 99	wastes not otherwise specified	
06 03 11*	solid salts and solutions containing cyanides	
06 03 13*	solid salts and solutions containing heavy metals	
06 03 14	solid salts and solutions other than those mentioned in 06 03 11 and 06 03 13	
06 03 15*	metallic oxides containing heavy metals	
06 03 16	metallic oxides other than those mentioned in 06 03 15	
06 03 99	wastes not otherwise specified	
06 04 04*	wastes containing mercury	
06 04 05*	wastes containing other heavy metals	
06 04 99	wastes not otherwise specified	
06 05 02*	sludges from on-site effluent treatment containing hazardous substances	
06 05 03	sludges from on-site effluent treatment other than those mentioned in 06 05 02	

Attachment 3 to Certificate No. 23HRO03022

Activity concerned:

storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

06 07 03*	barium sulphate sludge containing mercury	
06 09 03*	calcium-based reaction wastes containing or contaminated with hazardous substances	
06 09 04	calcium-based reaction wastes other than those mentioned in 06 09 03	
06 11 01	calcium-based reaction wastes from titanium dioxide production	
06 11 99	wastes not otherwise specified	
06 13 01*	inorganic plant protection products, wood-preserving agents and other biocides.	
06 13 02*	spent activated carbon (except 06 07 02)	
06 13 03	carbon black	
06 13 04*	wastes from asbestos processing	
06 13 05*	Soot	
06 13 99	wastes not otherwise specified	
07 01 01*	aqueous washing liquids and mother liquors	
07 01 03*	organic halogenated solvents, washing liquids and mother liquors	
07 01 04*	other organic solvents, washing liquids and mother liquors	
07 01 07*	halogenated still bottoms and reaction residues	
07 01 08*	other still bottoms and reaction residues	
07 01 11*	sludges from on-site effluent treatment containing hazardous substances	
07 01 12	sludges from on-site effluent treatment other than those mentioned in 07 01 11	
07 01 99	wastes not otherwise specified	
07 02 01*	aqueous washing liquids and mother liquors	
07 02 03*	organic halogenated solvents, washing liquids and mother liquors	
07 02 04*	other organic solvents, washing liquids and mother liquors	
07 02 07*	halogenated still bottoms and reaction residues	
07 02 08*	other still bottoms and reaction residues	
07 02 11*	sludges from on-site effluent treatment containing hazardous substances	
07 02 12	sludges from on-site effluent treatment other than those mentioned in 07 02 11	
07 02 13	waste plastic	
07 02 99	wastes not otherwise specified	
07 03 01*	aqueous washing liquids and mother liquors	
07 03 03*	organic halogenated solvents, washing liquids and mother liquors	
07 03 04*	other organic solvents, washing liquids and mother liquors	
07 03 07*	halogenated still bottoms and reaction residues	
07 03 08*	other still bottoms and reaction residues	
07 03 11*	sludges from on-site effluent treatment containing hazardous substances	
07 03 12	sludges from on-site effluent treatment other than those mentioned in 07 03 11	
07 03 99	wastes not otherwise specified	
07 04 01*	aqueous washing liquids and mother liquors	
07 04 03*	organic halogenated solvents, washing liquids and mother liquors	
07 04 04*	other organic solvents, washing liquids and mother liquors	
07 04 07*	halogenated still bottoms and reaction residues	
07 04 08*	other still bottoms and reaction residues	
07 04 11*	sludges from on-site effluent treatment containing hazardous substances	
07 04 12	sludges from on-site effluent treatment other than those mentioned in 07 04 11	
07 04 99	wastes not otherwise specified	
07 05 01*	aqueous washing liquids and mother liquors	
07 05 03*	organic halogenated solvents, washing liquids and mother liquors	
07 05 04*	other organic solvents, washing liquids and mother liquors	
07 05 07*	halogenated still bottoms and reaction residues	
07 05 08*	other still bottoms and reaction residues	

Attachment 3 to Certificate No. 23HRO03022
Activity concerned:
storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne
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

07 05 11*	sludges from on-site effluent treatment containing hazardous substances	
07 05 12	sludges from on-site effluent treatment other than those mentioned in 07 05 11	
07 06 01*	aqueous washing liquids and mother liquors	
07 06 03*	organic halogenated solvents, washing liquids and mother liquors	
07 06 04*	other organic solvents, washing liquids and mother liquors	
07 06 07*	halogenated still bottoms and reaction residues	
07 06 08*	other still bottoms and reaction residues	
07 06 11*	sludges from on-site effluent treatment containing hazardous substances	
07 06 12	sludges from on-site effluent treatment other than those mentioned in 07 06 11	
07 06 99	wastes not otherwise specified	
07 07 01*	aqueous washing liquids and mother liquors	
07 07 03*	organic halogenated solvents, washing liquids and mother liquors	
07 07 04*	other organic solvents, washing liquids and mother liquors	
07 07 07*	halogenated still bottoms and reaction residues	
07 07 08*	other still bottoms and reaction residues	
07 07 11*	sludges from on-site effluent treatment containing hazardous substances	
07 07 12	sludges from on-site effluent treatment other than those mentioned in 07 07 11	
07 07 99	wastes not otherwise specified	
08 01 11*	waste paint and varnish containing organic solvents or other hazardous substances	
08 01 12	waste paint and varnish other than those mentioned in 08 01 11	
08 01 13*	sludges from paint and varnish containing organic solvents or other hazardous substances	
08 01 14	sludges from paint and varnish other than those mentioned in 08 01 13	
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances	
08 01 16	aqueous sludges containing paint or varnish other than those mentioned in 08 01 15	
08 01 17*	wastes from paint or varnish removal containing organic solvents or other hazardous substances	
08 01 18	wastes from paint or varnish removal other than those mentioned in 08 01 17	
08 01 19*	aqueous suspensions containing paint or varnish containing organic solvents or other hazardous substances	
08 01 20	aqueous suspensions containing paint or varnish other than those mentioned in 08 01 19	
08 01 21*	waste paint or varnish remover	
08 01 99	wastes not otherwise specified	
08 02 01	waste coating powders	
08 02 02	aqueous sludges containing ceramic materials	
08 02 03	aqueous suspensions containing ceramic materials	
08 03 07	aqueous sludges containing ink	
08 03 08	aqueous liquid waste containing ink	
08 03 12*	waste ink containing hazardous substances	
08 03 13	waste ink other than those mentioned in 08 03 12	
08 03 14*	ink sludges containing hazardous substances	
08 03 15	ink sludges other than those mentioned in 08 03 14	
08 03 16*	waste etching solutions	
08 03 17*	waste printing toner containing hazardous substances	
08 03 18	waste printing toner other than those mentioned in 08 03 17	
08 03 19*	disperse oil	
08 03 99	wastes not otherwise specified	
08 04 09*	waste adhesives and sealants containing organic solvents or other hazardous substances	
08 04 10	waste adhesives and sealants other than those mentioned in 08 04 09	

Attachment 3 to Certificate No. 23HRO03022

Activity concerned:

storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

08 04 11*	adhesive and sealant sludges containing organic solvents or other hazardous substances	
08 04 12	adhesive and sealant sludges other than those mentioned in 08 04 11	
08 04 13*	aqueous sludges containing adhesives or sealants containing organic solvents or other hazardous substances	
08 04 14	aqueous sludges containing adhesives or sealants other than those mentioned in 08 04 13	
08 04 17*	rosin oil	
09 01 01*	water-based developer and activator solutions	
09 01 02*	water-based offset plate developer solutions	
09 01 03*	solvent-based developer solutions	
09 01 04*	fixer solutions	
09 01 05*	bleach solutions and bleach fixer solutions	
10 01 02	coal fly ash	
10 01 03	fly ash from peat and untreated wood	
10 01 04*	oil fly ash and boiler dust	
10 01 05	calcium-based reaction wastes from flue-gas desulphurisation in solid form	
10 01 07	calcium-based reaction wastes from flue-gas desulphurisation in sludge form	
10 01 09*	sulphuric acid	
10 01 16*	fly ash from co-incineration containing hazardous substances	
10 01 17	fly ash from co-incineration other than those mentioned in 10 01 16	
10 01 18*	wastes from gas cleaning containing hazardous substances	
10 01 19	wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18	
10 01 20*	sludges from on-site effluent treatment containing hazardous substances	
10 01 21	sludges from on-site effluent treatment other than those mentioned in 10 01 20	
10 01 22*	aqueous sludges from boiler cleansing containing hazardous substances	
10 01 23	aqueous sludges from boiler cleansing other than those mentioned in 10 01 22	
10 01 99	wastes not otherwise specified	
10 02 10	mill scales	
10 02 13*	sludges and filter cakes from gas treatment containing hazardous substances	
10 02 14	sludges and filter cakes from gas treatment other than those mentioned in 10 02 13	
10 02 15	other sludges and filter cakes	
10 03 15*	skimmings that are flammable or emit, upon contact with water, flammable gases in hazardous quantities	
10 03 16	skimmings other than those mentioned in 10 03 15	
10 03 17*	tar-containing wastes from anode manufacture	
10 03 18	carbon-containing wastes from anode manufacture other than those mentioned in 10 03 17	
10 03 19*	flue-gas dust containing hazardous substances	
10 03 20	flue-gas dust other than those mentioned in 10 03 19	
10 03 21*	other particulates and dust (including ball-mill dust) containing hazardous substances	
10 03 22	other particulates and dust (including ball-mill dust) other than those mentioned in 10 03 21	
10 03 23*	solid wastes from gas treatment containing hazardous substances	
10 03 24	solid wastes from gas treatment other than those mentioned in 10 03 23	
10 03 25*	sludges and filter cakes from gas treatment containing hazardous substances	
10 03 26	sludges and filter cakes from gas treatment other than those mentioned in 10 03 25	
10 03 27*	wastes from cooling-water treatment containing oil	
10 03 28	wastes from cooling-water treatment other than those mentioned in 10 03 27	
10 03 29*	wastes from treatment of salt slags and black drosses containing hazardous substances	
10 03 30	wastes from treatment of salt slags and black drosses other than those	

Attachment 3 to Certificate No. 23HRO03022

Activity concerned:

storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

	mentioned in 10 03 29	
10 04 07*	sludges and filter cakes from gas treatment	
10 04 09*	wastes from cooling-water treatment containing oil	
10 05 06*	sludges and filter cakes from gas treatment	
10 05 08*	wastes from cooling-water treatment containing oil	
10 05 09	wastes from cooling-water treatment other than those mentioned in 10 05 08	
10 06 07*	sludges and filter cakes from gas treatment	
10 07 05	sludges and filter cakes from gas treatment	
10 07 07*	wastes from cooling-water treatment containing oil	
10 07 08	wastes from cooling-water treatment other than those mentioned in 10 07 07	
10 08 17*	sludges and filter cakes from flue-gas treatment containing hazardous substances	
10 08 18	sludges and filter cakes from flue-gas treatment other than those mentioned in 10 08 17	
10 08 19*	wastes from cooling-water treatment containing oil	
10 09 99	wastes not otherwise specified	
10 10 99	wastes not otherwise specified	
10 11 13*	glass-polishing and -grinding sludge containing hazardous substances	
10 11 14	glass-polishing and -grinding sludge other than those mentioned in 10 11 13	
10 11 99	wastes not otherwise specified	
10 12 01	waste preparation mixture before thermal processing	
10 12 05	sludges and filter cakes from gas treatment	
10 12 99	wastes not otherwise specified	
10 13 04	wastes from calcination and hydration of lime	
10 13 11	wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10	
10 13 12*	solid wastes from gas treatment containing hazardous substances	
10 13 13	solid wastes from gas treatment other than those mentioned in 10 13 12	
10 13 99	wastes not otherwise specified	
10 14 01*	waste from gas cleaning containing mercury	
11 01 05*	pickling acids	
11 01 06*	acids not otherwise specified	
11 01 07*	pickling bases	
11 01 08*	phosphatising sludges	
11 01 09*	sludges and filter cakes containing hazardous substances	
11 01 10	sludges and filter cakes other than those mentioned in 11 01 09	
11 01 11*	aqueous rinsing liquids containing hazardous substances	
11 01 12	aqueous rinsing liquids other than those mentioned in 11 01 11	
11 01 13*	degreasing wastes containing hazardous substances	
11 01 14	degreasing wastes other than those mentioned in 11 01 13	
11 01 15*	eluate and sludges from membrane systems or ion exchange systems containing hazardous substances	
11 01 16*	saturated or spent ion exchange resins	
11 01 98*	other wastes containing hazardous substances	
11 01 99	wastes not otherwise specified	
11 02 02*	sludges from zinc hydrometallurgy (including jarosite, goethite)	
11 02 03	wastes from the production of anodes for aqueous electrolytical processes	
11 02 05*	wastes from copper hydrometallurgical processes containing hazardous substances	
11 02 06	wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05	
11 02 07*	other wastes containing hazardous substances	
11 02 99	wastes not otherwise specified	
11 03 01*	wastes containing cyanide	

Attachment 3 to Certificate No. 23HRO03022

Activity concerned:

storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

11 03 02*	other waste	
11 05 02	zinc ash	
12 01 06*	mineral-based machining oils containing halogens (except emulsions and solutions)	
12 01 07*	mineral-based machining oils free of halogens (except emulsions and solutions)	
12 01 08*	machining emulsions and solutions containing halogens	
12 01 09*	machining emulsions and solutions free of halogens	
12 01 10*	synthetic machining oils	
12 01 12*	spent waxes and fats	
12 01 14*	machining sludges containing hazardous substances	
12 01 15	machining sludges other than those mentioned in 12 01 14	
12 01 18*	metal sludge (grinding, honing and lapping sludge) containing oil	
12 01 19*	readily biodegradable machining oil	
12 01 20*	spent grinding bodies and grinding materials containing hazardous substances	
12 01 21	spent grinding bodies and grinding materials other than those mentioned in 12 01 20	
12 03 01*	aqueous washing liquids	
12 03 02*	steam degreasing wastes	
13 01 05*	non-chlorinated emulsions	
13 01 09*	mineral-based chlorinated hydraulic oils	
13 01 10*	mineral based non-chlorinated hydraulic oils	
13 01 11*	synthetic hydraulic oils	
13 01 12*	readily biodegradable hydraulic oils	
13 01 13*	other hydraulic oils	
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils	
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils	
13 02 06*	synthetic engine, gear and lubricating oils	
13 02 07*	readily biodegradable engine, gear and lubricating oils	
13 02 08*	other engine, gear and lubricating oils	
13 03 01*	insulating or heat transmission oils containing PCBs	
13 03 06*	mineral-based chlorinated insulating and heat transmission oils other than those mentioned in 13 03 01	
13 03 07*	mineral-based non-chlorinated insulating and heat transmission oils	
13 03 08*	synthetic insulating and heat transmission oils	
13 03 09*	readily biodegradable insulating and heat transmission oils	
13 03 10*	other insulating and heat transmission oils	
13 04 01*	bilge oils from inland navigation	
13 04 02*	bilge oils from jetty sewers	
13 04 03*	bilge oils from other navigation	
13 05 01*	solids from grit chambers and oil/water separators	
13 05 02*	sludges from oil/water separators	
13 05 03*	interceptor sludges	
13 05 06*	oil from oil/water separators	
13 05 07*	oily water from oil/water separators	
13 05 08*	mixtures of wastes from grit chambers and oil/water separators	
13 07 01*	fuel oil and diesel	
13 07 02*	petrol	
13 07 03*	other fuels (including mixtures)	
13 08 01*	desalter sludges or emulsions	
13 08 02*	other emulsions	
13 08 99*	wastes not otherwise specified	
14 06 01*	chlorofluorocarbons, HCFC, HFC	

Attachment 3 to Certificate No. 23HRO03022

Activity concerned:

storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

14 06 02*	other halogenated solvents and solvent mixtures	
14 06 03*	other solvents and solvent mixtures	
14 06 04*	sludges or solid wastes containing halogenated solvents	
14 06 05*	sludges or solid wastes containing other solvents	
15 01 02	plastic packaging	
15 01 04	metallic packaging	
15 01 10*	packaging containing residues of or contaminated by hazardous substances	
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances	
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02	
16 01 07*	oil filters	
16 01 08*	components containing mercury	
16 01 13*	brake fluids	
16 01 16	tanks for liquefied gas	
16 01 21*	hazardous components other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14	
16 02 09*	transformers and capacitors containing PCBs	
16 02 10*	discarded equipment containing or contaminated by PCBs other than those mentioned in 16 02 09	
16 02 13*	discarded equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 12	
16 02 14	discarded equipment other than those mentioned in 16 02 09 to 16 02 13	
16 02 15*	hazardous components removed from discarded equipment	
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15	
16 05 04*	gases in pressure containers (including halons) containing hazardous substances	
16 05 05	gases in pressure containers other than those mentioned in 16 05 04	
16 05 06*	laboratory chemicals, consisting of or containing hazardous substances, including mixtures of laboratory chemicals	
16 05 07*	discarded inorganic chemicals consisting of or containing hazardous substances	
16 05 08*	discarded organic chemicals consisting of or containing hazardous substances	
16 05 09	discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08	
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 06*	separately collected electrolyte from batteries and accumulators	
16 07 08*	wastes containing oil	
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 05*	spent catalysts containing phosphoric acid	
16 08 06*	spent liquids used as catalysts	
16 08 07*	spent catalysts contaminated with hazardous substances	
16 09 02*	chromates, for example potassium chromate, potassium or sodium dichromate	
16 10 01*	aqueous liquid wastes containing hazardous substances	
16 10 02	aqueous liquid wastes other than those mentioned in 16 10 01	
16 10 03*	aqueous concentrates containing hazardous substances	

Attachment 3 to Certificate No. 23HRO03022

Activity concerned:

storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

16 10 04	aqueous concentrates other than those mentioned in 16 10 03	
17 02 03	Plastic	
17 03 01*	bituminous mixtures containing coal tar	
17 03 02	bituminous mixtures other than those mentioned in 17 03 01	
17 03 03*	coal tar and tarred products	
17 04 09*	metal waste contaminated with hazardous substances	
17 05 03*	soil and stones containing hazardous substances	
17 05 04	soil and stones other than those mentioned in 17 05 03	
17 05 05*	dredging spoil containing hazardous substances	
17 05 06	dredging spoil other than those mentioned in 17 05 05	
17 05 07*	track ballast containing hazardous substances	
17 05 08	track ballast other than those mentioned in 17 05 07	
18 01 06*	chemicals consisting of or containing hazardous substances	
18 01 07	chemicals other than those mentioned in 18 01 06	
18 01 08*	cytotoxic and cytostatic medicines	
18 01 09	medicines other than those mentioned in 18 01 08	
18 01 10*	amalgam waste from dental care	
18 02 05*	chemicals consisting of or containing hazardous substances	
18 02 06	chemicals other than those mentioned in 18 02 05	
18 02 07*	cytotoxic and cytostatic medicines	
18 02 08	medicines other than those mentioned in 18 02 07	
19 01 05*	filter cake from gas treatment	
19 01 06*	aqueous liquid wastes from gas treatment and other aqueous liquid wastes	
19 01 07*	solid wastes from gas treatment	
19 02 04*	premixed wastes composed of at least one hazardous waste	
19 02 05*	sludges from physico/chemical treatment containing hazardous substances	
19 02 06	sludges from physico/chemical treatment other than those mentioned in 19 02 05	
19 02 07*	oil and concentrates from separation	
19 02 08*	liquid combustible wastes containing hazardous substances	
19 02 09*	solid combustible wastes containing hazardous substances	
19 02 10	combustible wastes other than those mentioned in 19 02 08 and 19 02 09	
19 02 11*	other wastes containing hazardous substances	
19 02 99	wastes not otherwise specified	
19 07 02*	landfill leachate containing hazardous substances	
19 07 03	landfill leachate other than those mentioned in 19 07 02	
19 08 01	screenings	
19 08 02	waste from desanding	
19 08 05	sludges from treatment of urban waste water	
19 08 07*	solutions and sludges from regeneration of ion exchangers	
19 08 08*	membrane system waste containing heavy metals	
19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats	
19 08 10*	grease and oil mixture from oil/water separation other than those mentioned in 19 08 09	
19 08 11*	sludges containing hazardous substances from biological treatment of industrial waste water	
19 08 12	sludges from biological treatment of industrial waste water other than those mentioned in 19 08 11	
19 08 13*	sludges from other treatment of industrial waste water containing hazardous substances	
19 08 14	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13	
19 08 99	wastes not otherwise specified	
19 09 02	sludges from water clarification	

Attachment 3 to Certificate No. 23HRO03022

Activity concerned:

storage

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne

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

19 09 03	sludges from decarbonation	
19 09 04	spent activated carbon	
19 09 06	solutions and sludges from regeneration of ion exchangers	
19 09 99	wastes not otherwise specified	
19 10 01	iron and steel waste	
19 10 02	non-ferrous waste	
19 10 03*	fluff-light fraction and dust containing hazardous substances	
19 10 04	fluff-light fraction and dust other than those mentioned in 19 10 03	
19 10 05*	other fractions containing hazardous substances	
19 10 06	other fractions other than those mentioned in 19 10 05	
19 11 01*	spent filter clays	
19 11 02*	acid tars	
19 11 03*	aqueous liquid wastes	
19 11 04*	wastes from cleaning of fuel with bases	
19 11 05*	sludges from on-site effluent treatment containing hazardous substances	
19 11 06	sludges from on-site effluent treatment other than those mentioned in 19 11 05	
19 11 07*	wastes from flue-gas cleaning	
19 11 99	wastes not otherwise specified	
19 12 01	paper and cardboard	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 05	glass	
19 12 06*	wood containing hazardous substances	
19 12 07	wood other than that mentioned in 19 12 06	
19 12 08	textiles	
19 12 09	minerals (for example sand, stones)	
19 12 10	combustible waste (refuse derived fuel)	
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	
19 13 01*	solid wastes from soil remediation containing hazardous substances	
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01	
19 13 03*	sludges from soil remediation containing hazardous substances	
19 13 04	sludges from soil remediation other than those mentioned in 19 13 03	
19 13 05*	sludges from groundwater remediation containing hazardous substances	
19 13 06	sludges from groundwater remediation other than those mentioned in 19 13 05	
19 13 07*	aqueous liquid wastes and aqueous concentrates from groundwater remediation containing hazardous substances	
19 13 08	aqueous liquid wastes and aqueous concentrates from groundwater remediation other than those mentioned in 19 13 07	
20 01 08	biodegradable kitchen and canteen waste	
20 01 13*	solvents	
20 01 14*	acids	
20 01 15*	alkalines	
20 01 17*	photochemicals	
20 01 19*	pesticides	
20 01 21*	fluorescent tubes and other mercury-containing waste	
20 01 25	edible oil and fat	
20 01 26*	oil and fat other than those mentioned in 20 01 25	
20 01 27*	paint, inks, adhesives and resins containing hazardous substances	

Attachment 3 to Certificate No. 23HRO03022**Activity concerned:****storage**

Name of waste management company:

REMONDIS Industrie Service GmbH & Co. KG, NL Herne**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

20 01 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27	
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	
20 01 40	metals	
20 03 01	mixed municipal waste	
20 03 04	septic tank sludge	
20 03 07	bulky waste	

Attachment 4 to Certificate No. 23HRO03022

1. Site

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

1.1. Name of site: **REMONDIS Industrie Service GmbH & Co. KG, NL Herne**
1.2. Street: **Heerstr. 29-43**
1.3. Country: **Germany**
Federal state: **Northrhine-Westphalia**
Postal Code: **44653**
City: **Herne**

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 type="checkbox"/>	Ident.No. as per § 28 of Ordinance on Waste Recovery + Disposal Records:
2.3.1. for recovery (No. 2.5)	<input type="checkbox"/>	
2.3.2. for disposal (No. 2.6)	<input 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"/>	disposal-no.: E916951132
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 disposal-no: E916951132
	<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 disposal-no: E916951132
	<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)

Selectively-Special Treatments consisting of Neutralisation, acid/copper, hydrofluoric respectively nitric acid, treatment of waste containing complexing agents and special activities

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 4 to Certificate No. 23HRO03022		
Activity concerned:		treatment, recovery
Name of waste management company:		REMONDIS Industrie Service GmbH & Co. KG, NL Herne
4. <u>Waste types as per attachment to List of Waste Materials (AVV):</u>		
4.1. All waste types	<input 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 checked="" type="checkbox"/>	
Waste key (with „**“ mark, if needed)	Waste Description	Restrictions/ other comments
010309	red mud from alumina production other than the wastes mentioned in 01 03 10	
010505*	oil-containing drilling muds and wastes	
010506*	drilling muds and other drilling wastes containing hazardous substances	
010507	barite-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06	
010508	chloride-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06	
020108*	agrochemical waste containing hazardous substances	
020109	agrochemical waste other than those mentioned in 02 01 08	
020299	wastes not otherwise specified	
020399	wastes not otherwise specified	
020402	off-specification calcium carbonate	
020599	wastes not otherwise specified	
020701	wastes from washing, cleaning and mechanical reduction of raw materials	
030201*	non-halogenated organic wood preservatives	
030202*	organochlorinated wood preservatives	
030203*	organometallic wood preservatives	
030204*	inorganic wood preservatives	
030205*	other wood preservatives containing hazardous substances	
030299	wood preservatives not otherwise specified	
030302	green liquor sludge (from recovery of cooking liquor)	
030311	sludges from on-site effluent treatment other than those mentioned in 03 03 10	
030399	wastes not otherwise specified	
040102	liming waste	
040104	tanning liquor containing chromium	
040105	tanning liquor free of chromium	
040106	sludges, in particular from on-site effluent treatment containing chromium	
040107	sludges, in particular from on-site effluent treatment free of chromium	
040214*	wastes from finishing containing organic solvents	
040219*	sludges from on-site effluent treatment containing hazardous substances	
040220	sludges from on-site effluent treatment other than those mentioned in 04 02 19	
040299	wastes not otherwise specified	
050103*	tank bottom sludges	
050104*	acid alkyl sludges	
050106*	oily sludges from maintenance operations of the plant or equipment	
050109*	sludges from on-site effluent treatment containing hazardous substances	
050110	sludges from on-site effluent treatment other than those mentioned in 05 01 09	
050113	boiler feedwater sludges	
050603*	other tars	
050699	wastes not otherwise specified	
050799	wastes not otherwise specified	
060101*	sulphuric acid and sulphurous acid	
060102*	hydrochloric acid	
060103*	hydrofluoric acid	
060104*	phosphoric and phosphorous acid	
060105*	nitric acid and nitrous acid	
060106*	other acids	
060199	wastes not otherwise specified	
060201*	calcium hydroxide	
060203*	ammonium hydroxide	
060204*	sodium and potassium hydroxide	
060205*	other bases	
060299	wastes not otherwise specified	
060311*	solid salts and solutions containing cyanides	

Attachment 4 to Certificate No. 23HRO03022		
Activity concerned:		treatment, recovery
Name of waste management company:		REMONDIS Industrie Service GmbH & Co. KG, NL Herne
4. Waste types as per attachment to List of Waste Materials (AVV):		
4.1. All waste types	<input 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 checked="" type="checkbox"/>	
060313*	solid salts and solutions containing heavy metals	
060314	solid salts and solutions other than those mentioned in 06 03 11 and 06 03 13	
060315*	metallic oxides containing heavy metals	
060316	metallic oxides other than those mentioned in 06 03 15	
060399	wastes not otherwise specified	
060405*	wastes containing other heavy metals	
060499	wastes not otherwise specified	
060502*	sludges from on-site effluent treatment containing hazardous substances	
060503	sludges from on-site effluent treatment other than those mentioned in 06 05 02	
060903*	calcium-based reaction wastes containing or contaminated with hazardous substances	
060904	calcium-based reaction wastes other than those mentioned in 06 09 03	
061101	calcium-based reaction wastes from titanium dioxide production	
061199	wastes not otherwise specified	
061301*	inorganic plant protection products, wood-preserving agents and other biocides.	
061302*	spent activated carbon (except 06 07 02)	
061303	carbon black	
061399	wastes not otherwise specified	
070101*	aqueous washing liquids and mother liquors	
070111*	sludges from on-site effluent treatment containing hazardous substances	
070112	sludges from on-site effluent treatment other than those mentioned in 07 01 1	
070199	wastes not otherwise specified	
070201*	aqueous washing liquids and mother liquors	
070204*	other organic solvents, washing liquids and mother liquors	
070208*	other still bottoms and reaction residues	
070211*	sludges from on-site effluent treatment containing hazardous substances	
070212	sludges from on-site effluent treatment other than those mentioned in 07 02 11	
070299	wastes not otherwise specified	
070301*	aqueous washing liquids and mother liquors	
070304*	other organic solvents, washing liquids and mother liquors	
070308*	other still bottoms and reaction residues	
070311*	sludges from on-site effluent treatment containing hazardous substances	
070312	sludges from on-site effluent treatment other than those mentioned in 07 03 11	
070399	wastes not otherwise specified	
070401*	aqueous washing liquids and mother liquors	
070404*	other organic solvents, washing liquids and mother liquors	
070411*	sludges from on-site effluent treatment containing hazardous substances	
070412	sludges from on-site effluent treatment other than those mentioned in 07 04 11	
070499	wastes not otherwise specified	
070501*	aqueous washing liquids and mother liquors	
070504*	other organic solvents, washing liquids and mother liquors	
070508*	other still bottoms and reaction residues	
070511*	sludges from on-site effluent treatment containing hazardous substances	
070512	sludges from on-site effluent treatment other than those mentioned in 07 05 11	
070601*	aqueous washing liquids and mother liquors	
070604*	other organic solvents, washing liquids and mother liquors	
070608*	other still bottoms and reaction residues	
070611*	sludges from on-site effluent treatment containing hazardous substances	
070612	sludges from on-site effluent treatment other than those mentioned in 07 06 11	
070699	wastes not otherwise specified	
070701*	aqueous washing liquids and mother liquors	
070708*	other still bottoms and reaction residues	
070711*	sludges from on-site effluent treatment containing hazardous substances	
070712	sludges from on-site effluent treatment other than those mentioned in 07 07 11	
070799	wastes not otherwise specified	
080111*	waste paint and varnish containing organic solvents or other hazardous substances	

Attachment 4 to Certificate No. 23HRO03022		
Activity concerned:		treatment, recovery
Name of waste management company:		REMONDIS Industrie Service GmbH & Co. KG, NL Herne
4. <u>Waste types as per attachment to List of Waste Materials (AVV):</u>		
4.1.	All waste types	<input 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 checked="" type="checkbox"/>
080112	waste paint and varnish other than those mentioned in 08 01 11	
080113*	sludges from paint and varnish containing organic solvents or other hazardous substances	
080114	sludges from paint and varnish other than those mentioned in 08 01 13	
080115*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances	
080116	aqueous sludges containing paint or varnish other than those mentioned in 08 01 15	
080117*	wastes from paint or varnish removal containing organic solvents or other hazardous substances	
080118	wastes from paint or varnish removal other than those mentioned in 08 01 17	
080119*	aqueous suspensions containing paint or varnish containing organic solvents or other hazardous substances	
080120	aqueous suspensions containing paint or varnish other than those mentioned in 08 01 19	
080121*	waste paint or varnish remover	
080199	wastes not otherwise specified	
080202	aqueous sludges containing ceramic materials	
080203	aqueous suspensions containing ceramic materials	
080307	aqueous sludges containing ink	
080308	aqueous liquid waste containing ink	
080312*	waste ink containing hazardous substances	
080313	waste ink other than those mentioned in 08 03 12	
080314*	ink sludges containing hazardous substances	
080315	ink sludges other than those mentioned in 08 03 14	
080316*	waste etching solutions	
080317*	waste printing toner containing hazardous substances	
080318	waste printing toner other than those mentioned in 08 03 17	
080399	wastes not otherwise specified	
080413*	aqueous sludges containing adhesives or sealants containing organic solvents or other hazardous substances	
080414	aqueous sludges containing adhesives or sealants other than those mentioned in 08 04 13	
090101*	water-based developer and activator solutions	
090102*	water-based offset plate developer solutions	
090104*	fixer solutions	
090105*	bleach solutions and bleach fixer solutions	
100109*	sulphuric acid	
100120*	sludges from on-site effluent treatment containing hazardous substances	
100121	sludges from on-site effluent treatment other than those mentioned in 10 01 20	
100122*	aqueous sludges from boiler cleansing containing hazardous substances	
100123	aqueous sludges from boiler cleansing other than those mentioned in 10 01 22	
100199	wastes not otherwise specified	
100213*	sludges and filter cakes from gas treatment containing hazardous substances	
100214	sludges and filter cakes from gas treatment other than those mentioned in 10 02 13	
100215	other sludges and filter cakes	
100319*	flue-gas dust containing hazardous substances	
100320	flue-gas dust other than those mentioned in 10 03 19	
100321*	other particulates and dust (including ball-mill dust) containing hazardous substances	
100322	other particulates and dust (including ball-mill dust) other than those mentioned in 10 03 21	
100323*	solid wastes from gas treatment containing hazardous substances	
100324	solid wastes from gas treatment other than those mentioned in 10 03 23	
100325*	sludges and filter cakes from gas treatment containing hazardous substances	
100326	sludges and filter cakes from gas treatment other than those mentioned in 10 03 25	
100327*	wastes from cooling-water treatment containing oil	
100328	wastes from cooling-water treatment other than those mentioned in 10 03 27	
100329*	wastes from treatment of salt slags and black drosses containing hazardous substances	

Attachment 4 to Certificate No. 23HRO03022		
Activity concerned:		treatment, recovery
Name of waste management company:		REMONDIS Industrie Service GmbH & Co. KG, NL Herne
4. Waste types as per attachment to List of Waste Materials (AVV):		
4.1.	All waste types	<input 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 checked="" type="checkbox"/>
100330	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29	
100407*	sludges and filter cakes from gas treatment	
100409*	wastes from cooling-water treatment containing oil	
100506*	sludges and filter cakes from gas treatment	
100508*	wastes from cooling-water treatment containing oil	
100509	wastes from cooling-water treatment other than those mentioned in 10 05 08	
100607*	sludges and filter cakes from gas treatment	
100705	sludges and filter cakes from gas treatment	
100707*	wastes from cooling-water treatment containing oil	
100708	wastes from cooling-water treatment other than those mentioned in 10 07 07	
100817*	sludges and filter cakes from flue-gas treatment containing hazardous substances	
100818	sludges and filter cakes from flue-gas treatment other than those mentioned in 10 08 17	
100819*	wastes from cooling-water treatment containing oil	
100999	wastes not otherwise specified	
101099	wastes not otherwise specified	
101113*	glass-polishing and -grinding sludge containing hazardous substances	
101114	glass-polishing and -grinding sludge other than those mentioned in 10 11 13	
101199	wastes not otherwise specified	
101201	waste preparation mixture before thermal processing	
101205	sludges and filter cakes from gas treatment	
101299	wastes not otherwise specified	
101304	wastes from calcination and hydration of lime	
101311	wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10	
101312*	solid wastes from gas treatment containing hazardous substances	
101313	solid wastes from gas treatment other than those mentioned in 10 13 12	
101399	wastes not otherwise specified	
110105*	pickling acids	
110106*	acids not otherwise specified	
110107*	pickling bases	
110108*	phosphatising sludges	
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	
110112	aqueous rinsing liquids other than those mentioned in 11 01 11	
110113*	degreasing wastes containing hazardous substances	
110114	degreasing wastes other than those mentioned in 11 01 13	
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	
110202*	sludges from zinc hydrometallurgy (including jarosite, goethite)	
110203	wastes from the production of anodes for aqueous electrolytical processes	
110205*	wastes from copper hydrometallurgical processes containing hazardous substances	
110206	wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05	
110207*	other wastes containing hazardous substances	
110299	wastes not otherwise specified	
110301*	wastes containing cyanide	
110302*	other waste	
110502	zinc ash	
120107*	mineral-based machining oils free of halogens (except emulsions and solutions)	
120109*	machining emulsions and solutions free of halogens	
120110*	synthetic machining oils	

Attachment 4 to Certificate No. 23HRO03022		
Activity concerned:		treatment, recovery
Name of waste management company:		REMONDIS Industrie Service GmbH & Co. KG, NL Herne
4. Waste types as per attachment to List of Waste Materials (AVV):		
4.1. All waste types	<input 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 checked="" type="checkbox"/>	
120112*	spent waxes and fats	
120114*	machining sludges containing hazardous substances	
120115	machining sludges other than those mentioned in 12 01 14	
120118*	metal sludge (grinding, honing and lapping sludge) containing oil	
120119*	readily biodegradable machining oil	
120120*	spent grinding bodies and grinding materials containing hazardous substances	
120121	spent grinding bodies and grinding materials other than those mentioned in 12 01 20	
120301*	aqueous washing liquids	
120302*	steam degreasing wastes	
130109*	mineral-based chlorinated hydraulic oils	
130110*	mineral based non-chlorinated hydraulic oils	
130111*	synthetic hydraulic oils	
130112*	readily biodegradable hydraulic oils	
130113*	other hydraulic oils	
130205*	mineral-based non-chlorinated engine, gear and lubricating oils	
130206*	synthetic engine, gear and lubricating oils	
130207*	readily biodegradable engine, gear and lubricating oils	
130208*	other engine, gear and lubricating oils	
130306*	mineral-based chlorinated insulating and heat transmission oils other than those mentioned in 13 03 01	
130307*	mineral-based non-chlorinated insulating and heat transmission oils	
130308*	synthetic insulating and heat transmission oils	
130309*	readily biodegradable insulating and heat transmission oils	
130310*	other insulating and heat transmission oils	
130401*	bilge oils from inland navigation	
130402*	bilge oils from jetty sewers	
130403*	bilge oils from other navigation	
130501*	solids from grit chambers and oil/water separators	
130502*	sludges from oil/water separators	
130503*	interceptor sludges	
130506*	oil from oil/water separators	
130507*	oily water from oil/water separators	
130508*	mixtures of wastes from grit chambers and oil/water separators	
130801*	desalter sludges or emulsions	
130802*	other emulsions	
130899*	wastes not otherwise specified	
160113*	brake fluids	
160506*	laboratory chemicals, consisting of or containing hazardous substances, including mixtures of laboratory chemicals	
160507*	discarded inorganic chemicals consisting of or containing hazardous substances	
160508*	discarded organic chemicals consisting of or containing hazardous substances	
160509	discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08	
160602*	Ni-Cd batteries	
160606*	separately collected electrolyte from batteries and accumulators	
160708*	wastes containing oil	
160709*	wastes containing other hazardous substances	
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)	
160805*	spent catalysts containing phosphoric acid	
160806*	spent liquids used as catalysts	
160807*	spent catalysts contaminated with hazardous substances	
160902*	chromates, for example potassium chromate, potassium or sodium dichromate	

Attachment 4 to Certificate No. 23HRO03022		
Activity concerned:		treatment, recovery
Name of waste management company:		REMONDIS Industrie Service GmbH & Co. KG, NL Herne
4. Waste types as per attachment to List of Waste Materials (AVV):		
4.1. All waste types	<input 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 checked="" type="checkbox"/>	
161001*	aqueous liquid wastes containing hazardous substances	
161002	aqueous liquid wastes other than those mentioned in 16 10 01	
161003*	aqueous concentrates containing hazardous substances	
161004	aqueous concentrates other than those mentioned in 16 10 03	
180106*	chemicals consisting of or containing hazardous substances	
180107	chemicals other than those mentioned in 18 01 06	
180205*	chemicals consisting of or containing hazardous substances	
180206	chemicals other than those mentioned in 18 02 05	
190106*	aqueous liquid wastes from gas treatment and other aqueous liquid wastes	
190204*	premixed wastes composed of at least one hazardous waste	
190205*	sludges from physico/chemical treatment containing hazardous substances	
190206	sludges from physico/chemical treatment other than those mentioned in 19 02 05	
190207*	oil and concentrates from separation	
190208*	liquid combustible wastes containing hazardous substances	
190211*	other wastes containing hazardous substances	
190299	wastes not otherwise specified	
190702*	landfill leachate containing hazardous substances	
190703	landfill leachate other than those mentioned in 19 07 02	
190802	waste from desanding	
190805	sludges from treatment of urban waste water	
190807*	solutions and sludges from regeneration of ion exchangers	
190808*	membrane system waste containing heavy metals	
190809	grease and oil mixture from oil/water separation containing only edible oil and fats	
190810*	grease and oil mixture from oil/water separation other than those mentioned in 19 08 09	
190811*	sludges containing hazardous substances from biological treatment of industrial waste water	
190812	sludges from biological treatment of industrial waste water other than those mentioned in 19 08 11	
190813*	sludges from other treatment of industrial waste water containing hazardous substances	
190814	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13	
190899	wastes not otherwise specified	
190902	sludges from water clarification	
190903	sludges from decarbonation	
190906	solutions and sludges from regeneration of ion exchangers	
190999	wastes not otherwise specified	
191103*	aqueous liquid wastes	
191199	wastes not otherwise specified	
191303*	sludges from soil remediation containing hazardous substances	
191304	sludges from soil remediation other than those mentioned in 19 13 03	
191305*	sludges from groundwater remediation containing hazardous substances	
191306	sludges from groundwater remediation other than those mentioned in 19 13 05	
191307*	aqueous liquid wastes and aqueous concentrates from groundwater remediation containing hazardous substances	
191308	aqueous liquid wastes and aqueous concentrates from groundwater remediation other than those mentioned in 19 13 07	
200114*	acids	
200115*	alkalines	
200117*	photochemicals	
200119*	pesticides	
191308	aqueous liquid wastes and aqueous concentrates from groundwater remediation other than those mentioned in 19 13 07	
200114*	acids	
200115*	alkalines	
200117*	photochemicals	
200119*	pesticides	