



# CERTIFICATE

This is to certify that

**Dela GmbH**  
**Brückenstr. 9**  
**32549 Bad Oeynhausen**

has completed the monitoring contract (audit) No.: 063/2706/Efb

Within the framework of the monitoring contract, it has been verified that the company meets all requirements in compliance with the Ordinance on Specialised Waste Management Companies (EfbV) and is thus authorised according to § 52 KrW-/AbfG using the designation

## Specialised Waste Management Company

for the treatment facility and activities further specified in the annex.  
The annex is an integral part of the certificate and comprises 3 pages.

Date of audit: 16.09.2011  
Next audit: September 2012  
This certificate is valid till: 15.03.2013

Cologne, 05.10.2011

  
Certification body

ZER-QMS, Zertifizierungsstelle,  
Qualitäts- und Umweltgutachter GmbH,  
Von-der-Wettern-Str. 25, 51149 Köln



Zertifizierungsstelle,  
Qualitäts- und Umweltgutachter GmbH

  
(Dr. E. Schiffer, Expert)

Annex to Certificate  
 Monitoring contract No. 063/2706/Efb  
 (Certification body and expert organisation for quality and environmental management,  
 Von-der-Wetteren-Str. 25,51149 Köln,  
 Tel. 0223/97726-0,FAX 02203/97726-14)

The certificate is valid for the following company base and the respective activities listed, until 15.03.2013:

DELA GmbH  
 Gottlieb-Daimler-Straße 33  
 46282 Dorsten

Code waste generator: E562E0020  
 Code carrier: E56280003  
 Code disposal company: E56255290

**Collection and Transport** for all wastes according to the European Waste Catalogue Ordinance

### Storage

of waste types specified with European Waste Codes (EWC) as listed below:

EWC	Description
05 07 01*	Waste containing mercury
06 04 04*	Waste containing mercury
06 05 02*	Sludge of in-house wastewater treatment, containing hazardous substances
06 07 02*	Activated carbon from chlorine production
06 07 03*	Mercury containing barium sulphate
06 13 02*	Spent activated carbon coal (except 06 07 02)
10 01 04*	Filter and boiler dust from oil fired furnace
10 05 03*	Flue-gas dust
10 05 05*	Solid waste from gas treatment
10 05 06*	Sludges and filter cakes from gas treatment
10 07 03	Solid wastes from gas treatment
10 14 01*	Waste containing mercury from gas purifying
11 02 07*	Other wastes containing dangerous substances
11 02 99	Wastes not otherwise specified
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing, contaminated by dangerous substances
16 03 03*	Inorganic wastes containing dangerous substances
16 03 04	Inorganicwastes other than those mentioned in 16 03 03

16 06 02*	NiCd batteries
16 06 03*	Batteries containing mercury
16 06 04	Alkali batteries (except 16 06 03)
16 06 05	Other batteries and accumulators
16 08 01	Used catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)
16 08 02*	Spent catalysts containing dangerous transition metals (3) or dangerous transition metal compounds
16 08 03	Spent catalysts containing transition metals or transition metal compounds not otherwise specified
16 08 04	Spent fluid catalytic cracking catalysts (except 16 08 07)
16 08 07*	Used catalysts soiled by hazardous substances
17 02 04*	Glass, plastic and wood that contains hazardous substances or has been soiled by hazardous substances
17 04 09*	Metal waste soiled by hazardous substances
17 04 11	Cables with the exception of those that fall under 17 04 10
17 05 03*	Soil and stones which contain hazardous substances
17 09 01*	Construction and demolition wastes containing mercury
18 01 10*	Amalgam waste from dental care
19 01 05*	Filter cake from gas treatment
19 01 10*	Spent activated carbon from flue-gas treatment
19 02 11*	Other wastes containing dangerous substances
19 08 06*	Saturated or spent ion exchange resins
19 10 02	Non-ferrous waste
19 10 06	Other fractions, other than those mentioned under 19 10 05
19 12 03	Non-ferrous metal
19 12 11*	Other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances
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

**Storage:** Storage for hazardous and non-hazardous waste

### Treatment and Recycling/Recovery

of waste types specified with European Waste Codes (EWC) as listed below:

EWC	Description
05 07 01*	Waste containing mercury
06 04 04*	Waste containing mercury
06 05 02*	Sludge of in-house wastewater treatment, containing hazardous substances
06 07 02*	Activated carbon from chlorine production
06 07 03*	Mercury containing barium sulphate
06 13 02*	Spent activated carbon coal (except 06 07 02)
10 01 04*	Filter and boiler dust from oil fired furnace
10 05 03*	Flue-gas dust
10 05 05*	Solid waste from gas treatment

10 05 06*	Sludges and filter cakes from gas treatment
10 07 03	Solid wastes from gas treatment
10 14 01*	Waste containing mercury from gas purifying
11 02 07*	Other wastes containing dangerous substances
11 02 99	Wastes not otherwise specified
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing, contaminated by dangerous substances
16 03 03*	Inorganic wastes containing dangerous substances
16 03 04	Inorganicwastes other than those mentioned in 16 03 03
16 06 02*	NiCd batteries
16 06 03*	Batteries containing mercury
16 06 04	Alkali batteries (except 16 06 03)
16 06 05	Other batteries and accumulators
16 08 01	Used catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)
16 08 02*	Spent catalysts containing dangerous transition metals (3) or dangerous transition metal compounds
16 08 03	Spent catalysts containing transition metals or transition metal compounds not otherwise specified
16 08 04	Spent fluid catalytic cracking catalysts (except 16 08 07)
16 08 07*	Used catalysts soiled by hazardous substances
17 02 04*	Glass, plastic and wood that contains hazardous substances or has been soiled by hazardous substances
17 04 09*	Metal waste soiled by hazardous substances
17 05 03*	Soil and stones which contain hazardous substances
17 09 01*	Construction and demolition wastes containing mercury
18 01 10*	Amalgam waste from dental care
19 01 05*	Filter cake from gas treatment
19 01 10*	Spent activated carbon from flue-gas treatment
19 02 11*	Other wastes containing dangerous substances
19 08 06*	Saturated or spent ion exchange resins
19 10 02	Non-ferrous waste
19 10 06	Other fractions, other than those mentioned under 19 10 05
19 12 03	Non-ferrous metal
19 12 11*	Other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances
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

**Treatment:** Waste treatment plants (Rotary kiln, Vacuum-Mixer, High Purity Distillation, HgS plant, small scale treatment plants)

**Recycling:** Recycling/reclamation of metals and metal compounds -R4

Waste types indicated by an asterisk „\*“ are classified as hazardous in accordance with § 41 Waste Management and Disposal Act (KrW-/AbfG). This is equivalent in accordance with § 15 Waste Management and Disposal Act for wastes collected by public wastes management authorities.