

Certificate 0119

Entsorgungsgemeinschaft der Deutschen Entsorgungswirtschaft e.V.
[Waste Disposal Group of the German Waste Disposal Industry]
- **EdDE** -

hereby certifies that the EdDE member company

DELA GmbH
Alte Landstraße 4, D-45329 Essen

has signed Monitoring Agreement No. 312/220704.

Within the framework of this Monitoring Agreement, proof was brought that the company fulfils the requirements of the regulations for specialist waste disposal companies and the Waste Disposal Group and is thus authorised according to § 52 KrW-/AbfG to use the designation

Specialist waste disposal company
and the monitoring mark of the EdDE

for the locations, activities and methods described in more detail on the following pages. This certificate comprises 6 pages.

This certificate is valid until: 28.07.2011

Cologne, 19.03.2010

Signature illegible
(the chairman of the board
Dr. Regina Blümel)

Signature illegible
(Representative of the
Monitoring Committee
Lutz Bödecker)

Signature illegible
(Expert
Dr. Schiffer)
28-29.01.2010

EdDE, Von-der-Wettern-Straße 25, D-51149 Cologne

(13th monitoring report)

Enclosure to Certificate 0119

Monitoring Agreement No. 312/220704

of the Entsorgungsgemeinschaft der Deutschen Entsorgungswirtschaft e.V.
[Waste Disposal Group of the German Waste Disposal Industry] –EdDE–
Von-der-Wettern-Straße 25, D-51149 Cologne
Tel. +49(0)2203-10187-0, Fax: +49(0)2203-10187-49

The certificate is valid for the following company locations and the respective activities listed, if appropriate only for the certified types of waste, areas of origin, recycling or disposal methods listed in the following.

DELA GmbH
Site Essen
Alte Landstraße 4
D-45329 Essen

Waste Collection, Transport,
Storage, Treatment, Recycling,
Trading, Waste Brokerage Service

Type of storage:

Store for the provision and preparatory treatment of waste.

Type of treatment plant:

- Sieve washing plant for recycling fluorescent tubes
- Rotary kiln, distillation for the thermal treatment of waste, including waste soiled with mercury
- Recovery methods R4, R5, R13 according to Annex IIB KrW-/AbfG.

Mode of trading and act as agent (broker):

Trading and acting as agent of wastes within Germany and abroad.

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The waste management functions "Collecting and Transporting" are certified without restriction to types of waste according to Register of Waste Regulation (AVV) (Transport-Nr. E11382616)

Restriction of the waste disposal activities "storage, treatment and recycling" to the following types of waste: (Waste Generator-No.: E11315322 and E11314300 (intermediate storage); Waste Generator No.: E11321690; Freistellungsnr. FRE1LVX00001):

EWC	Description	Storage	Treatment	Recycling
05 07 01*	Waste containing mercury	X	X	X
06 04 04*	Waste containing mercury	X	X	X
06 05 02*	Sludge of in-house wastewater treatment, containing hazardous substances	X	X	X
06 07 02*	Activated carbon from chlorine production	X	X	X
06 07 03*	Mercury containing barium sulphate	X	X	X
06 13 02*	Spent activated carbon coal (except 06 07 02)	X	X	X
10 01 04*	Filter and boiler dust from oil fired furnace	X	X	
10 05 03*	Flue-gas dust	X	X	X
10 05 05*	Solid waste from gas treatment	X	X	X
10 05 06*	Sludges and filter cakes from gas treatment	X	X	X
10 07 03	Solid wastes from gas treatment	X	X	X
10 14 01*	Waste containing mercury from gas purifying	X	X	X
11 02 07*	Other wastes containing dangerous substances	X	X	X
11 02 99	Wastes not otherwise specified	X	X	X
16 02 09*	Transformers and condensers containing PCB	X		
16 02 10*	Used devices containing PCB or soiled by PCB, with the exception of those that fall under 16 02 09	X		
16 02 11*	Used devices that contain partial and fully halogenated CFC substances	X		
16 01 12*	Used devices containing asbestos	X		
16 02 13*	Used devices that contain hazardous components with exception of those that fall under 16 02 09 to 16 02 12	X		
16 02 14	Used devices with the exception of those that fall under 16 02 09 to 16 02 13	X		
16 02 15*	Hazardous components removed from used devices	X		
16 02 16	Components removed from used devices with the exception of those that fall under 16 02 15	X		
16 03 03*	Inorganic wastes containing dangerous substances	X	X	X
16 03 04	Inorganicwastes other than those mentioned in 16 03 03	X	X	X
16 06 02*	NiCd batteries	X		
16 06 03*	Batteries containing mercury	X	X	
16 06 04	Alkali batteries (except 16 06 03)	X	X	
16 08 01	Used catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)	X	X	X
16 08 02*	Spent catalysts containing dangerous transition metals (3) or dangerous transition metal compounds	X	X	X
16 08 03	Spent catalysts containing transition metals or transition metal compounds not otherwise specified	X	X	X
16 08 04	Spent fluid catalytic cracking catalysts (except 16 08 07)	X	X	X

16 08 07*	Used catalysts soiled by hazardous substances	X	X	X
17 02 02	Glass	X		
17 02 04*	Glass, plastic and wood that contains hazardous substances or has been soiled by hazardous substances	X		
17 04 02	Aluminium	X		
17 04 09*	Metal waste soiled by hazardous substances	X	X	X
17 04 11	Cables with the exception of those that fall under 17 04 10	X		
17 05 03*	Soil and stones which contain hazardous substances	X	X	X
17 09 01*	Construction and demolition wastes containing mercury	X	X	X
18 01 10*	Amalgam waste from dental care	X	X	X
19 01 05*	Filter cake from gas treatment	X	X	X
19 01 10*	Spent activated carbon from flue-gas treatment	X	X	X
19 08 06*	Saturated or spent ion exchange resins	X	X	X
19 10 02	Non-ferrous waste	X	X	X
19 12 03	Non-ferrous metal	X		
19 12 05	Glass	X		
19 12 11*	Other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances	X	X	X
20 01 02	Glass	X		
20 01 21*	Fluorescent tubes and other mercury-containing waste	X	X	X
20 01 23	Discarded equipment containing chlorofluorocarbons	X		
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	X		
20 01 34	Batteries and accumulators other than those mentioned in 20 01 33	X		
20 01 35*	Discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components (6)	X		
20 01 36	Discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	X		
20 01 40	Metals	X		

* = Waste which requires special monitoring

Restriction of the waste management functions "Trading and acting" for the waste types listed below:

EWC	Description	Trading	Broker
10 11 12	Building and demolition waste containing mercury of those that fall under 10 11 11	X	X
11 01 10	Sludge and filter cake with the exception of those that fall under 11 01 09	X	X
16 02 12*	Used devices that contain asbestos	X	X
16 02 13*	Used devices that contain hazardous components with the exception of those that fall under 16 02 09 to 16 02 12	X	X
16 02 14	Used devices with the exception of those that fall under 16 02 09 to 16 02 13	X	X
20 01 21*	Fluorescent tubes and other waste containing mercury	X	X
20 01 27*	Paint, print colours, adhesives and synthetic resin	X	X
20 01 35*	Used electrical and electronic devices which contain hazardous components, with the exception of those that fall under 20 01 21 and 20 01 23.	X	X
20 01 36	Used electrical and electronic devices with the exception of those that fall under 20 01 21, 20 01 23 and 20 01 35.	X	X

- = Waste which requires special monitoring

The DELA site was also audited on the 28th of January 2010 according to the “Elektro- und Elektronikgeräte” directive by the expert Dr. Erich Schiffer and is meeting all requirements of a treatment plant according to § 11 Abs. 4 ElektroG. The operating site is entitled to bear the name of a

Annerkannte Behandlungsanlage nach ElektroG

(Operating site approved according to ElektroG. here: Treatment plant for discharge lamps)

as long as the certificate is valid. The required annual monitoring will be carried out within the annual audit (Entsorgungsfachbetriebsaudit).

Address of the approved site:

DELA GmbH
Operating Site Essen
Alte Landstrasse 4
D – 45329 Essen

Contact Person / Communication Data:

Mr. Ralf Kölzer
Tel.: +49-(0)201-83805-0
Fax: +49-(0)201-83805-29
Email: info@delagmbh.de

Site No. According to §27 NchwV Register of Waste Regulation

Recycler No: Entsorger-Nr. E11315322 and E11314300 (intermediate store)
Generator No.: Erzeugernr. E11321690

Competent Authority:

Bezirksregierung Düsseldorf