

Certificate

Specialized Waste Management Company

(Certificate for Decoration)

Certificate Registration No.: 01 400 1301816 (ZKRW 00069/99E)

On 2020-11-16 LGA InterCert GmbH carried out a voluntary inspection on the premises of

Lars Walch GmbH & Co. KG
Raiffeisenstraße 24
D - 91460 Baudenbach

as part of a repeat audit with regard to the criteria contained in the Ordinance on Specialized Waste Management Companies (EfbV) on the basis of Art. 56 and 57 KrWG.

This Certificate is valid for

Location
Raiffeisenstraße 24
91460 Baudenbach

and covers the Collection, transportation, storage, treatment, recycling and trading of waste as stated in the annex of the official certificate according to annex 3 of EfbV.

Registration Numbers:

Transport: I575T0442, Waste Producer: I575E0640, Waste Recycler I575W1009

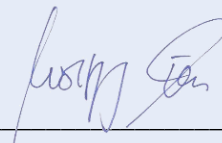
Evidence was provided in Audit Report No. 55835009 that the above conditions have been met.

According to Art. 22 EfbV this Certificate **is valid until 2022-05-31**. The next audit (at least one audit per year as specified in Art. 22 EfbV) **will be conducted until 2021-11-30**. **This Certificate is valid only in connection with the official certificate dated from 2021-04-09 according to annex 3 of EfbV.**

Nürnberg, 2021-04-09



LGA InterCert GmbH
EfbV- Certification Body
i.V. Schmieder



EfbV- Expert
i.A. Wolfgang Giegold

Annex to certificate

of Specialized Waste Management Companies

Company: Lars Walch GmbH & Co. KG

Location: Raiffeisenstraße 4, D - 91460 Baudenbach

Annex 1 to Certificate of: April 9th 2020

Certificate Number: 01 400 1301846 (ZKRW 00069/99E)

| No. | Waste Designation | Rem | Waste Management Activities | | | | | | | |
|-----------|---|-----|-----------------------------|------|-------|------|------|------|------|------|
| | | | Coll. | Trp. | Stor. | Trt. | Rec. | Disp | Trd. | Dea. |
| 00 | all types of waste | | X | X | | | | | | |
| 02 | WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING | | | | | | | | | |
| 02 01 | wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing | | | | | | | | | |
| 02 01 04 | waste plastics (except packaging) | | | | X | | | | X | |
| 02 01 10 | waste metal | | | | X | | | | X | |
| 03 | WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD | | | | | | | | | |
| 03 01 | wastes from wood processing and the production of panels and furniture | | | | | | | | | |
| 03 01 05 | sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04 | | | | X | | | | X | |
| 03 03 | wastes from pulp, paper and cardboard production and processing | | | | | | | | | |
| 03 03 01 | waste bark and wood | | | | X | | | | X | |
| 06 | WASTES FROM INORGANIC CHEMICAL PROCESSES | | | | | | | | | |
| 06 03 | wastes from the MFSU of salts and their solutions and metallic oxides | | | | | | | | | |
| 06 03 15* | metallic oxides containing heavy metals | hw | | | X | X | X | | X | |
| 09 | WASTES FROM THE PHOTOGRAPHIC INDUSTRY | | | | | | | | | |
| 09 01 | wastes from the photographic industry | | | | | | | | | |
| 09 01 01* | water-based developer and activator solutions | hw | | | X | | | | X | |
| 09 01 02* | water-based offset plate developer solutions | hw | | | X | | | | X | |
| 09 01 04* | fixer solutions | hw | | | X | | | | X | |
| 09 01 07 | photographic film and paper containing silver or silver compounds | | | | X | | | | X | |

Abbreviations: hw = hazardous waste
 Stor. = Storage
 Disp. = Disposal

Coll. = Collection
 Trt. = Treatment
 Trd. = Trading

Trp. = Transportation
 Rec. = Recycling
 Dea = Dealing

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| 10 | WASTES FROM THERMAL PROCESSES | | | | | | | | | |
| 10 03 | wastes from aluminium thermal metallurgy | | | | | | | | | |
| 10 03 15* | skimmings that are flammable or emit, upon contact with water, flammable gases in dangerous quantities | hw | | | X | | | | X | |
| 10 03 16 | skimmings other than those mentioned in 10 03 15 | | | | X | | | | X | |
| 10 04 | wastes from lead thermal metallurgy | | | | | | | | | |
| 10 04 02* | dross and skimmings from primary and secondary production | hw | | | X | | | | X | |
| 10 05 | wastes from zinc thermal metallurgy | | | | | | | | | |
| 10 05 04 | other particulates and dust | | | | X | | | | X | |
| 10 05 11 | dross and skimmings other than those mentioned in 10 05 10 | | | | X | | | | X | |
| 10 06 | wastes from copper thermal metallurgy | | | | | | | | | |
| 10 06 02 | dross and skimmings from primary and secondary production | | | | X | | | | X | |
| 10 07 | wastes from silver, gold and platinum thermal metallurgy | | | | | | | | | |
| 10 07 02 | dross and skimmings from primary and secondary production | | | | X | | | | X | |
| 10 07 04 | other particulates and dust | | | | X | X | | | X | |
| 10 08 | wastes from other non-ferrous thermal metallurgy | | | | | | | | | |
| 10 08 10* | dross and skimmings that are flammable or emit, upon contact with water, flammable gases in dangerous quantities | hw | | | X | | | | X | |
| 10 08 11 | dross and skimmings other than those mentioned in 10 08 10 | | | | X | | | | X | |
| 10 08 14 | anode scrap | | | | X | | | | X | |

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| 10 10 | wastes from casting of non-ferrous pieces | | | | | | | | | |
| 10 10 11* | other particulates containing dangerous substances | hw | | | X | | | | X | |
| 10 10 12 | other particulates other than those mentioned in 10 10 11 | | | | X | | | | X | |
| 11 | WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF METALS AND OTHER MATERIALS; NON-FERROUS HYDRO-METALLURGY | | | | | | | | | |
| 11 05 | wastes from hot galvanising processes | | | | | | | | | |
| 11 05 01 | hard zinc | | | | X | | | | X | |
| 11 05 02 | zinc ash | | | | X | | | | X | |
| 12 | WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS | | | | | | | | | |
| 12 01 | wastes from shaping and physical and mechanical surface treatment of metals and plastics | | | | | | | | | |
| 12 01 01 | ferrous metal filings and turnings | | | | X | | | | X | |
| 12 01 02 | ferrous metal dust and particles | | | | X | | | | X | |
| 12 01 03 | non-ferrous metal filings and turnings | | | | X | | | | X | |
| 12 01 04 | non-ferrous metal dust and particles | | | | X | X | X | | X | |
| 12 01 05 | plastics shavings and turnings | | | | X | | | | X | |
| 12 01 06* | mineral-based machining oils containing halogens (except emulsions and solutions) | hw | | | X | | | | X | |
| 12 01 07* | mineral-based machining oils free of halogens (except emulsions and solutions) | hw | | | X | | | | X | |
| 12 01 08* | machining emulsions and solutions containing halogens | hw | | | X | | | | X | |
| 12 01 09* | machining emulsions and solutions free of halogens | hw | | | X | | | | X | |
| 12 01 10* | synthetic machining oils | hw | | | X | | | | X | |

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| 12 01 12* | spent waxes and fats | hw | | | X | | | | X | |
| 12 01 19* | readily biodegradable machining oil | hw | | | X | | | | X | |
| 12 01 20* | spent grinding bodies and grinding materials containing dangerous substances | hw | | | X | | | | X | |
| 13 | OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19) | | | | | | | | | |
| 13 01 | waste hydraulic oils | | | | | | | | | |
| 13 01 01* | hydraulic oils, containing PCBs | hw | | | X | | | | X | |
| 13 01 04* | chlorinated emulsions | hw | | | X | | | | X | |
| 13 01 05* | non-chlorinated emulsions | hw | | | X | | | | X | |
| 13 01 09* | mineral-based chlorinated hydraulic oils | hw | | | X | | | | X | |
| 13 01 10* | mineral based non-chlorinated hydraulic oils | hw | | | X | | | | X | |
| 13 01 11* | synthetic hydraulic oils | hw | | | X | | | | X | |
| 13 01 12* | readily biodegradable hydraulic oils | hw | | | X | | | | X | |
| 13 01 13* | other hydraulic oils | hw | | | X | | | | X | |
| 13 02 | waste engine, gear and lubricating oils | | | | | | | | | |
| 13 02 04* | mineral-based chlorinated engine, gear and lubricating oils | hw | | | X | | | | X | |
| 13 02 05* | mineral-based non-chlorinated engine, gear and lubricating oils | hw | | | X | | | | X | |
| 13 02 06* | synthetic engine, gear and lubricating oils | hw | | | X | | | | X | |
| 13 02 07* | readily biodegradable engine, gear and lubricating oils | hw | | | X | | | | X | |
| 13 02 08* | other engine, gear and lubricating oils | hw | | | X | | | | X | |

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| 13 03 | waste insulating and heat transmission oils | | | | | | | | | |
| 13 03 01* | insulating or heat transmission oils containing PCBs | hw | | | X | | | | X | |
| 13 03 06* | mineral-based chlorinated insulating and heat transmission oils other than those mentioned in 13 03 01 | hw | | | X | | | | X | |
| 13 03 07* | mineral-based non-chlorinated insulating and heat transmission oils | hw | | | X | | | | X | |
| 13 03 08* | synthetic insulating and heat transmission oils | hw | | | X | | | | X | |
| 13 03 09* | readily biodegradable insulating and heat transmission oils | hw | | | X | | | | X | |
| 13 03 10* | other insulating and heat transmission oils | hw | | | X | | | | X | |
| 13 05 | oil/water separator contents | | | | | | | | | |
| 13 05 07* | oily water from oil/water separators | hw | | | X | | | | X | |
| 13 08 | oil wastes not otherwise specified | | | | | | | | | |
| 13 08 02* | other emulsions | hw | | | | | | | X | |
| 14 | WASTE ORGANIC SOLVENTS, REFRIGERANTS AND PROPELLANTS (except 07 and 08) | | | | | | | | | |
| 14 06 | waste organic solvents, refrigerants and foam/aerosol propellants | | | | | | | | | |
| 14 06 01* | chlorofluorocarbons, HCFC, HFC | hw | | | X | | | | X | |
| 14 06 02* | other halogenated solvents and solvent mixtures | hw | | | X | | | | X | |
| 14 06 03* | other solvents and solvent mixtures | hw | | | X | | | | X | |
| 14 06 04* | sludges or solid wastes containing halogenated solvents | hw | | | X | | | | X | |

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| 15 | WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED | | | | | | | | | |
| 15 01 | packaging (including separately collected municipal packaging waste) | | | | | | | | | |
| 15 01 01 | paper and cardboard packaging | | | | X | | | | X | |
| 15 01 02 | plastic packaging | | | | X | X | | | X | |
| 15 01 03 | wooden packaging | | | | X | | | | X | |
| 15 01 04 | metallic packaging | | | | X | | | | X | |
| 15 01 05 | composite packaging | | | | X | X | | | X | |
| 15 01 06 | mixed packaging | | | | X | X | | | X | |
| 15 01 10* | packaging containing residues of or contaminated by dangerous substances | hw | | | X | | | | X | |
| 15 01 11* | metallic packaging containing a dangerous solid porous matrix (for example asbestos), including empty pressure containers | hw | | | X | | | | X | |
| 15 02 | absorbents, filter materials, wiping cloths and protective clothing | | | | | | | | | |
| 15 02 02* | absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances | hw | | | X | | | | X | |
| 15 02 03 | absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02 | | | | X | | | | X | |
| 16 | WASTES NOT OTHERWISE SPECIFIED IN THE LIST | | | | | | | | | |
| 16 01 | end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08) | | | | | | | | | |
| 16 01 03 | end-of-life tyres | | | | X | | | | X | |
| 16 01 07* | oil filters | hw | | | X | | | | X | |
| 16 01 08* | components containing mercury | hw | | | X | | | | X | |

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| 16 01 09* | components containing PCBs | hw | | | X | | | | X | |
| 16 01 17 | ferrous metal | | | | X | | | | X | |
| 16 01 18 | non-ferrous metal | | | | X | | | | X | |
| 16 01 19 | plastic | | | | X | | | | X | |
| 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 | hw | | | X | X | X | | | |
| 16 02 | wastes from electrical and electronic equipment | | | | | | | | | |
| 16 02 09* | transformers and capacitors containing PCBs | hw | | | X | | | | X | |
| 16 02 10* | discarded equipment containing or contaminated by PCBs other than those mentioned in 16 02 09 | hw | | | X | X | | | X | |
| 16 02 11* | discarded equipment containing chloro-fluorocarbons, HCFC, HFC | hw | | | X | | | | X | |
| 16 02 12* | discarded equipment containing free asbestos | hw | | | X | | | | X | |
| 16 02 13* | discarded equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 12 (Note: Hazardous components from electrical and electronic equipment may include accumulators and batteries mentioned in 16 06 and marked as hazardous; mercury switches, glass from cathode ray tubes and other activated glass, etc.) | hw | | | X | X | | | X | |
| 16 02 14 | discarded equipment other than those mentioned in 16 02 09 to 16 02 13 | | | | X | X | | | X | |
| 16 02 15* | hazardous components removed from discarded equipment | hw | | | X | X | | | X | |
| 16 02 16 | components removed from discarded equipment other than those mentioned in 16 02 15 | | | | X | X | X | | X | |

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| | | | Coll. | Trp. | Stor. | Trt. | Rec. | Disp | Trd. | Dea. |
| 16 03 | off-specification batches and unused products | | | | | | | | | |
| 16 03 03* | inorganic wastes containing dangerous substances | hw | | | X | X | X | | X | |
| 16 03 04 | inorganic wastes other than those mentioned in 16 03 03 | | | | X | | | | X | |
| 16 03 05* | organic wastes containing dangerous substances | hw | | | X | | | | | |
| 16 05 | gases in pressure containers and discarded chemicals | | | | | | | | | |
| 16 05 09 | discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08 | | | | | | | | X | |
| 16 06 | batteries and accumulators | | | | | | | | | |
| 16 06 01* | lead batteries | hw | | | X | | | | X | |
| 16 06 02* | Ni-Cd batteries | hw | | | X | | | | X | |
| 16 06 03* | mercury-containing batteries | hw | | | X | | | | X | |
| 16 06 04 | alkaline batteries (except 16 06 03) | | | | X | | | | X | |
| 16 06 05 | other batteries and accumulators | | | | X | | | | X | |
| 16 06 06* | separately collected electrolyte from batteries and accumulators | hw | | | X | | | | X | |
| 16 08 | spent catalysts | | | | | | | | | |
| 16 08 01 | spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07) | | | | X | | | | | |
| 17 | CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES) | | | | | | | | | |
| 17 02 | wood, glass and plastic | | | | | | | | | |
| 17 02 01 | wood | | | | X | | | | X | |
| 17 02 03 | plastic | | | | X | | | | X | |

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| | | | Coll. | Trp. | Stor. | Trt. | Rec. | Disp | Trd. | Dea. | |
| 17 02 04* | glass, plastic and wood containing or contaminated with dangerous substances | hw | | | X | | | | | X | |
| 17 04 | metals (including their alloys) | | | | | | | | | | |
| 17 04 01 | copper, bronze, brass | | | | X | | | | | X | |
| 17 04 02 | aluminium | | | | X | | | | | X | |
| 17 04 03 | lead | | | | X | | | | | X | |
| 17 04 04 | zinc | | | | X | | | | | X | |
| 17 04 05 | iron and steel | | | | X | | | | | X | |
| 17 04 06 | tin | | | | X | | | | | X | |
| 17 04 07 | mixed metals | | | | X | | | | | X | |
| 17 04 09* | metal waste contaminated with dangerous substances | hw | | | X | | | | | X | |
| 17 04 10* | cables containing oil, coal tar and other dangerous substances | hw | | | X | | | | | X | |
| 17 04 11 | cables other than those mentioned in 17 04 10 | | | | X | X | | | | X | |
| 17 09 | other construction and demolition wastes | | | | | | | | | | |
| 17 09 02* | construction and demolition wastes containing PCB (for example PCB-containing sealants, PCB-containing resin-based floorings, PCB-containing sealed glazing units, PCB-containing capacitors) | hw | | | X | | | | | X | |
| 17 09 03* | other construction and demolition wastes (including mixed wastes) containing dangerous substances | hw | | | X | | | | | X | |
| 17 09 04 | 17 09 04 mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03 | | | | X | | | | | X | |

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| 18 | WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (except kitchen and restaurant wastes not arising from immediate health care) | | | | | | | | | |
| 18 01 | wastes from natal care, diagnosis, treatment or prevention of disease in humans | | | | | | | | | |
| 18 01 01 | sharps (except 18 01 03) | | | | X | | | | X | |
| 18 01 04 | wastes whose collection and disposal is not subject to special requirements in order to prevent infection (for example dressings, plaster casts, linen, disposable clothing, diapers) | | | | X | | | | X | |
| 18 01 09 | medicines other than those mentioned in 18 01 08 | | | | X | | | | X | |
| 18 01 10* | amalgam waste from dental care | hw | | | X | | | | X | |
| 19 | WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE | | | | | | | | | |
| 19 10 | wastes from shredding of metal-containing wastes | | | | | | | | | |
| 19 10 01 | iron and steel waste | | | | X | | | | X | |
| 19 10 02 | non-ferrous waste | | | | X | X | X | | X | |
| 19 10 04 | luff-light fraction and dust other than those mentioned in 19 10 03 | | | | X | | | | X | |
| 19 12 | wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified | | | | | | | | | |
| 19 12 01 | paper and cardboard | | | | X | | | | X | |
| 19 12 02 | ferrous metal | | | | X | | | | X | |
| 19 12 03 | non-ferrous metal | | | | X | X | X | | X | |
| 19 12 04 | plastic and rubber | | | | X | | | | X | |
| 19 12 07 | wood other than that mentioned in 19 12 06 | | | | X | | | | X | |
| 19 12 10 | combustible waste (refuse derived fuel) | | | | X | | | | X | |

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| | | | Coll. | Trp. | Stor. | Trt. | Rec. | Disp | Trd. | Dea. | |
| 19 12 11* | other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances | hw | | | X | | | | | X | |
| 19 12 12 | other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11 | | | | X | | | | | X | |
| 20 | MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS | | | | | | | | | | |
| 20 01 | separately collected fractions (except 15 01) | | | | | | | | | | |
| 20 01 01 | paper and cardboard | | | | X | | | | | X | |
| 20 01 21* | fluorescent tubes and other mercury-containing waste | hw | | | X | | | | | X | |
| 20 01 23* | discarded equipment containing chloro-fluorocarbons | hw | | | X | | | | | X | |
| 20 01 28 | paint, inks, adhesives and resins other than those mentioned in 20 01 27 | | | | X | | | | | X | |
| 20 01 32 | medicines other than those mentioned in 20 01 31 | | | | X | | | | | 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 | hw | | | X | X | | | | X | |
| 20 01 34 | batteries and accumulators other than those mentioned in 20 01 33 | | | | X | | | | | X | |
| 20 01 35* | discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components (Note: Hazardous components from electrical and electronic equipment may include accumulators and batteries mentioned in 16 06 and marked as hazardous; mercury switches, glass from cathode ray tubes and other activated glass, etc.) | hw | | | X | X | | | | X | |

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Annex 1 to Certificate of: April 9th 2020


Certificate Number: 01 400 1301846 (ZKRW 00069/99E)

| No. | Waste Designation | Rem | Waste Management Activities | | | | | | | | |
|--------------|---|-----|-----------------------------|------|-------|------|------|------|------|------|--|
| | | | Coll. | Trp. | Stor. | Trt. | Rec. | Disp | Trd. | Dea. | |
| 20 01 36 | discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35 | | | | X | X | | | | X | |
| 20 01 38 | wood other than that mentioned in 20 01 37 | | | | X | | | | | X | |
| 20 01 39 | plastics | | | | X | | | | | X | |
| 20 01 40 | metals | | | | X | | | | | X | |
| 20 01 99 | other fractions not otherwise specified | | | | X | | | | | X | |
| 20 02 | garden and park wastes (including cemetery waste) | | | | | | | | | | |
| 20 02 03 | other non-biodegradable wastes | | | | X | | | | | X | |
| 20 03 | other municipal wastes | | | | | | | | | | |
| 20 03 01 | mixed municipal waste | | | | X | | | | | X | |
| 20 03 07 | bulky waste | | | | X | | | | | X | |
| 20 03 99 | municipal wastes not otherwise specified | | | | X | | | | | X | |



i.V. Schmieder

Certification Body for Specialist Waste Management Companies



i.A. Wolfgang Giegold

Expert