

Short Certificate

CERTIFICATE

The Institute for Environmental Technology Dr. Kühnemann und Partner GmbH - Environmental Auditors -
certifies that the organisation

UTM Umwelt-Technik-Metallrecycling GmbH
Alt-Herrenwyk 12, D – 23569 Lübeck, Germany

Producer No.: A03000842 Disposal No: A03V00005 – Carrier No.: A03T00056

qualifies as a specialist waste management company for the activities **of collecting, transporting, storing, treating and recycling**.
By the audit on 21.11.2024 the requirements according to **§ 56 KrWG** were reviewed.

Validity until: 20.04.2026

Certificate Registration No.: 24 – 1136 – 39 – 24

Hanover, 2024-12-02

Head of TÜO:
Dr. Burkhard Kühnemann

Expert EfbV
Andreas Voigt

This short certificate is only valid with the
Efb certificate ZZCT004000825008
including all annexes and may only be
used together with this.


**Technical monitoring organisation
(TÜO)**

Institute of Environmental Technology
Dr. Kühnemann und Partner GmbH
- Environmental Auditor-
Prinzenstraße 10 A
30159 Hanover, Germany

**Dr. Kühnemann
und Partner**

**Institut
für
Umwelt
technik**

Certificate

<p>1. Name and address of the certification organisation</p> <p>1.1 Name: Institute for Environmental Technology Dr. Kühnemann & Partner GmbH</p> <p>1.2 Street: Prinzenstraße 10 A</p> <p>1.3 State: DE State: NI</p> <p>Postcode: 30159</p> <p>Place: Hanover</p>	
<p>3. Certificate details</p> <p>3.1 Number of the certificate (to be freely assigned by the certification organisation): 24-1136-39-24</p> <p>3.2 Initial certification <input type="checkbox"/> or follow-up certification <input checked="" type="checkbox"/></p> <p>3.3 Transaction number (if issued by the authority): ZZCT004000825008</p> <p>3.4 The certificate contains 4 annex (es).</p> <p>3.5 <input type="checkbox"/> The certificate is only issued for a specific part of the operation (see annex (es))</p> <p>3.6 <input checked="" type="checkbox"/> The certificate is only issued for certain waste types, activities, or sites (see Appendix(s) 1, 2, 3 and 4).</p> <p>3.7 The certificate is valid until 20.04.2026</p>	
<p>4. Name and address of the waste management company (head office):</p> <p>4.1 Name: UTM Umwelt-Technik-Metallrecycling GmbH</p> <p>4.2 Street: Alt Herrenwyk 12</p> <p>4.3 State: DE State: SH</p> <p>Post Code: 23569 Place: Lübeck</p> <p>4.4 Entry in the commercial, association or cooperative register (if an entry has been made): Register number (HRA, HRB etc.): HRB 4075 Register court: Lübeck</p>	
<p>5. the enterprise is entitled to use, with regard to the sites, activities and types of waste specified in the annex to this certificate, the surveillance mark of the above-mentioned technical inspection organisation or waste disposal association and the designation</p> <p style="text-align: center;">"Specialist waste management company"</p> <p>in accordance with § 56 of the Closed Substance Cycle Waste Management Act in conjunction with the Ordinance on Specialised Waste Management Companies.</p>	
<p>6. examination date:</p> <p>21.11.2024</p>	<p>7. Expert who carried out the review:</p> <p>7.1 Name: Voigt First name: Andreas</p> <p>7.2 Signature (<i>only for paper issuance</i>):</p>
<p>8. date of issue:</p> <p>02.12.2024</p>	<p>9. Head of the certification organisation:</p> <p>9.1 Name: Dr Kühnemann First name: Burkhard</p> <p>9.2 Signature (<i>only for paper issuance</i>):</p>

Annex 1 to the certificate with the number ZZCT004000825008 / 24-1 136-39-24

Name of the waste management company: **UTM Umwelt-Technik-Metallrecycling GmbH**

1. Location (If there is more than one location, an attachment must be completed for each location):

1.1 Name of the site: UTM Umwelt-Technik-Metallrecycling

1.2 Street: Alt Herrenwyk 12

1.3 State: DE

State: SH

Postcode: 23569

Place: Lübeck

2. certified activity

- In the case of several activities, a separate annex must be completed for each activity if the same types of waste are not involved.

- The activity of treatment must always be ticked together with the activity of recovery and/or disposal.

- The activity of storage must always be ticked together with the activity of recovery and/or disposal.

2.1 Collection ☒ Identification number according to § 28 NachwV: A03T000568

2.1.1 Germany only ☐

2.1.2 worldwide ☒

2.2 Transport ☒ Identification number according to § 28 NachwV: A03T000568

2.2.1 Germany only ☐

2.2.2 worldwide ☒

2.3 Storage ☐ Identification number according to § 28 NachwV:

2.3.1 for the purpose of recovery (No. 2.5) ☐

2.3.2 for the purpose of disposal (No. 2.6) ☐

2.4 Treatment ☐ Identification number according to § 28 NachwV:

2.4.1 for the purpose of recovery (No. 2.5) ☐

2.4.2 for the purpose of disposal (No. 2.6) ☐

2.5 Recycling ☐ Identification number according to § 28 NachwV:

☐ preparatory ☐ final

2.5.1 Preparation for reuse ☐

2.5.2 Recycling ☐

2.5.3 Other utilisation ☐

2.6 Disposal ☐ Identification number according to § 28 NachwV:

☐ preparatory ☐ final

2.7 Trading ☐ Identification number according to § 28 NachwV:

2.7.1 Germany only ☐

2.7.2 worldwide ☐

2.8 Brokerage ☐ Identification number according to § 28 NachwV:

2.8.1 Germany only ☐

2.8.2 worldwide ☐

3. description of the waste management activity, in particular, the plant technology (if there are several technical installations, a separate annexe must be completed for each technical installation):

Collection and transport of gas cylinders and dismantled or removed wastes

4. Waste types according to the Annex to the AVV:

- 4.1 all types of waste ☒
- 4.2 all non-hazardous waste ☐
- 4.3 all hazardous waste ☐
- 4.4 certain types of waste ☐

[illegible]

Annex 2 to the certificate with the number ZZCT004000825008 / 24-1 136-39-24Name of the waste management company: **UTM Umwelt-Technik-Metallrecycling GmbH****1. Location** (If there is more than one location, an attachment must be completed for each location):**1.1** Name of the site: **UTM Umwelt-Technik-Metallrecycling****1.2** Street: Alt Herrenwyk 12**1.3** State: DE

State: SH

Postcode: 23569

Place: Lübeck

2. certified activity

- In the case of several activities, a separate annex must be completed for each activity if the same types of waste are not involved.

- The activity of treatment must always be ticked together with the activity of recovery and/or disposal.

- The activity of storage must always be ticked together with the activity of recovery and/or disposal.

2.1 Collection ☐ Identification number according to § 28 NachwV:2.1.1 Germany only ☐2.1.2 worldwide ☐**2.2** Transport ☐ Identification number according to § 28 NachwV:2.2.1 Germany only ☐2.2.2 worldwide ☐**2.3** Storage ☒ Identification number according to § 28 NachwV: A03V0000552.3.1 for the purpose of recovery (No. 2.5) ☒2.3.2 for the purpose of disposal (No. 2.6) ☒**2.4** Treatment ☐ Identification number according to § 28 NachwV:2.4.1 for the purpose of recovery (No. 2.5) ☐2.4.2 for the purpose of disposal (No. 2.6) ☐**2.5** Recycling ☒ Identification number according to § 28 NachwV:☒ Preparatory ☐ final2.5.1 Preparation for reuse ☐2.5.2 Recycling ☐2.5.3 Other utilisation ☐**2.6** Disposal ☒ Identification number according to § 28 NachwV:☒ preparatory ☐ final**2.7** Trading ☐ Identification number according to § 28 NachwV:2.7.1 Germany only ☐2.7.2 Worldwide ☐**2.8** Brokerage ☐ Identification number according to § 28 NachwV:2.8.1 Germany only ☐2.8.2 Worldwide ☐**3. description of the waste management activity, in particular the plant technology** (if there are several technical installations, a separate annex must be completed for each technical installation):

Storage of gas cylinders to be disposed of, liquid gas containers and contained substances

5. Waste types according to the Annex to the AVV:

- 4.1 all types of waste ☐
 4.2 all non-hazardous waste ☐
 4.3 all hazardous waste ☐
 4.4 certain types of waste ☒

Waste code (with "*" entry if applicable)	Waste designation	Restrictions/Remarks
140601*	Chlorofluorocarbons, HCFCs, HFCs	
150111*	Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers	
160116	Liquefied gas tank	
160504*	Gases containing dangerous substances in pressure vessels (including halons)	
160505	Gases in pressure vessels other than those mentioned in 16 05 04	

Annex 3 to the certificate with the number ZZCT004000825008 / 24-1 136-39-24Name of the waste management company: **UTM Umwelt-Technik-Metallrecycling GmbH****1. Location (If there is more than one location, an attachment must be completed for each location):****1.1 Name of the site: UTM Umwelt-Technik-Metallrecycling**

1.2 Street: Alt Herrenwyk 12

1.3 State: DE

State: SH

Postcode: 23569

Place: Lübeck

2. certified activity

- In the case of several activities, a separate annex must be completed for each activity if the same types of waste are not involved.

- The activity of treatment must always be ticked together with the activity of recovery and/or disposal.

- The activity of storage must always be ticked together with the activity of recovery and/or disposal.

2.1 Collection ☐ Identification number according to § 28 NachwV:

2.1.1 Germany only

☐

2.1.2 worldwide

☐2.2 Transport ☐ Identification number according to § 28 NachwV:

2.2.1 Germany only

☐

2.2.2 worldwide

☐2.3 Storage ☐ Identification number according to § 28 NachwV:2.3.1 for the purpose of recovery (No. 2.5) ☐2.3.2 for the purpose of disposal (No. 2.6) ☐2.4 Treatment ☒ Identification number according to § 28 NachwV: A03V0000552.4.1 for the purpose of recovery (No. 2.5) ☒2.4.2 for the purpose of disposal (No. 2.6) ☒2.5 Recycling ☒ Identification number according to § 28 NachwV:☒ Preparatory ☐ final

2.5.1 Preparation for reuse

☐

2.5.2 Recycling

☐

2.5.3 Other utilisation

☐2.6 Disposal ☒ Identification number according to § 28 NachwV:☒ Preparatory ☐ final2.7 Trading ☐ Identification Number according to § 28 NachwV:

2.7.1 Germany only

☐

2.7.2 Worldwide

☐2.8 Brokerage ☐ Identification number according to § 28 NachwV:

2.8.1 Germany only

☐

2.8.2 Worldwide

☐**3. description of the waste management activity, in particular the plant technology (if there are several technical installations, a separate annex must be completed for each technical installation):**

Treatment of used gas cylinders by disassembly

4. Waste types according to the Annex to the AVV:

- 4.1 all types of waste ☐
4.2 all non-hazardous waste ☐
4.3 all hazardous waste ☐
4.4 certain types of waste ☒

Waste code (with "*" entry if applicable)	Waste designation	Restrictions/Remarks
150111*	Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers	
160505	Gases in pressure vessels other than those mentioned in 16 05 04	see separate supplement

Supplementary sheet Restrictions/Comments 3 to the certificate with the number ZZCT004000825008 / 24-1 136-39-24

Waste code (with "*" entry if applicable)	Restrictions/Remarks
160505	Depressurised gas cylinders may only be emptied at a suitable depressurisation station and only for air mixtures, nitrogen, oxygen, carbon dioxide and natural gases.

Annex 4 to the certificate with the number ZZCT004000825008 / 24-1 136-39-24Name of the waste management company: **UTM Umwelt-Technik-Metallrecycling GmbH****1. Location** (If there is more than one location, an attachment must be completed for each location):**1.1** Name of the site: **UTM Umwelt-Technik-Metallrecycling****1.2** Street: Alt Herrenwyk 12**1.3** State: DE

State: SH

Postcode: 23569

Place: Lübeck

2. certified activity

- In the case of several activities, a separate annexe must be completed for each activity if the same types of waste are not involved.

- The activity of treatment must always be ticked together with the activity of recovery and/or disposal.

- The activity of storage must always be ticked together with the activity of recovery and/or disposal.

2.1 Collection ☐ Identification number according to § 28 NachwV:2.1.1 Germany only ☐2.1.2 worldwide ☐**2.2** Transport ☐ Identification number according to § 28 NachwV:2.2.1 Germany only ☐2.2.2 worldwide ☐**2.3** Storage ☐ Identification number according to § 28 NachwV:2.3.1 for the purpose of recovery (No. 2.5) ☐2.3.2 for the purpose of disposal (No. 2.6) ☐**2.4** Treatment ☐ Identification number according to § 28 NachwV:2.4.1 for the purpose of recovery (No. 2.5) ☐2.4.2 for the purpose of disposal (No. 2.6) ☐**2.5** Recycling ☒ Identification number according to § 28 NachwV: A03V000055☐ Preparatory ☒ final2.5.1 Preparation for reuse ☒2.5.2 Recycling ☒2.5.3 Other utilisation ☐**2.6** Disposal ☐ Identification number according to § 28 NachwV:☐ Preparatory ☐ final**2.7** Trading ☐ Identification number according to § 28 NachwV:2.7.1 Germany only ☐2.7.2 Worldwide ☐**2.8** Brokerage ☐ Identification number according to § 28 NachwV:2.8.1 Germany only ☐2.8.2 Worldwide ☐**3. description of the waste management activity, in particular the plant technology** (if there are several technical installations, a separate annex must be completed for each technical installation):

R 2: Recovery and regeneration of solvents

R 4: Recycling and recovery of metals and metal compounds

4. Waste types according to the Annex to the AVV:

- 4.1

all types of waste

☐
- 4.2

all non-hazardous waste

☐
- 4.3

all hazardous waste

☐
- 4.4

certain types of waste

☒

Waste code (with "*" entry if applicable)	Waste designation	Restrictions/Remarks
150111*	Metal packaging containing a hazardous solid porous matrix (e.g. asbestos), including emptied pressure containers	