

**Self-declaration for the supply of waste or residual materials for biofuel production under the Biofuel Sustainability Ordinance (Biokraft-NachV) in conjunction with Art. 2 of the Ordinance on the List of Waste Materials (Abfallverzeichnis-Verordnung - AVV)**

Information for crediting of biofuels toward fulfilling the requirement in accordance with Art. 37a (1)(1) and (2) in connection with para. 3 of the Federal Immission Control Ordinance and for fulfilling the biomass sustainability criteria in accordance with the Biofuel Sustainability Ordinance (Biokraft-NachV).

Supplying

company:

Street:

Post code, city:

State:

Contract no.: <sup>(1)</sup>


<p><b>Company stamp</b></p>
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(1) Mandatory entry if the self-declaration applies to all deliveries arising from a contract or agreement.

(Please check the items that apply)

1.	<input type="checkbox"/>	The supplied residual material only contains biomass that complies with the biomass ordinances
2.	<input type="checkbox"/>	The delivery only contains plant-based fats and oils that were used to cook and fry food in the normal framework (corresponding quantities and useful lives are published by the Federal Agency for Agriculture and Food (Bundesanstalt für Landwirtschaft und Ernährung – BLE) in the Federal Gazette). Contamination with animal oils and fats was not systematic.

**Note:** With this self-declaration, the waste producer acknowledges that the auditors of the certification body approved by the BLE may perform an on-site inspection (accompanied by BLE assessors, if necessary) to determine whether the requirements of the Biofuel Sustainability Ordinance (Biokraft-NachV) are complied with. It grants the respective inspection and entrance rights. The self-declaration as such or as part of the contract for the supply of waste or residual materials is valid for a maximum of one year starting from the date of issue.

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Place, Date

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Signature