

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 conjunction 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: _____
 Country: _____
 Contract no.: ⁽¹⁾ _____



(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 waste or residual material only contains biomass that complies with the biomass ordinance
2.	<input type="checkbox"/>	The waste or residual material originates from agriculture, forestry and fishing or from aquacultures. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes: The waste or residual material meets the requirements of Arts. 4 - 7 of the Biokraft-NachV
3.	<input type="checkbox"/>	The waste or residual material supplied is the following: Waste to which the regulations of the Closed Substance Cycle and Waste Management Act apply, with the exception of plant-based fats and oils that were used to cook or fry food. Please list every waste or residual material supplied. Please clearly identify them using the enclosed BLE list of input materials and indicate the material code there: _____ _____ _____
	<input type="checkbox"/>	Residual materials <input type="checkbox"/> Raw glycerine <input type="checkbox"/> Tall oil pitch <input type="checkbox"/> Slurry and manure <input type="checkbox"/> Straw and <input type="checkbox"/> Used cooking fats and oils In the case of used cooking fats and oils: <input type="checkbox"/> They are plant-based fats and oils that were used to cook and fry food and <input type="checkbox"/> They were used in the normal framework (corresponding quantities and useful lives are published by the BLE in the Federal Gazette). <input type="checkbox"/> Contamination with animal oils and fats was not systematic
	<input type="checkbox"/>	Non-food cellulosic material
	<input type="checkbox"/>	Ligno-cellulosic material
4.	<input type="checkbox"/>	The obligation to prevent waste was complied with for waste and residual materials.
5.	<input type="checkbox"/>	The expiry date of waste and residual materials was not exceeded.

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.

Place, date

Signature