

Supplement to the General Service and Framework Agreement conditions of the company XY

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 on crediting biofuels toward fulfilling the requirements 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)

The waste or residual material does not originate from agriculture, forestry and fishing or aquacultures. The supplied waste or residual material only contains biomass that complies with the biomass ordinances.

The waste delivered complies with Art. 2 (10) of the Biokraft-NachV in conjunction with Art. 2 of the AVV and/or **residuals** as defined in Art. 2 (11) of the Biokraft-NachV in conjunction with Art. 2 of the AVV. In the case of cooking fats and oils, these are 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. The obligation to prevent waste was complied with for waste and residual materials. The biomass is therefore not only classified as waste or residuals because the expiry date was passed.

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.

We assume that you agree to this contractual supplement. If not, please contact us within fourteen days.