

Record Sheet 1A(example) Agreement to Supply Waste for Anaerobic Digestion

This record may be used to form the agreement between the AD facility operator and the supplier of digestable materials

Note: Use a separate sheet for each waste type.

AD Facility Name	New Farm Gas Ltd	
Biofertiliser Scheme numberⁱ	BFS000	
Supplier Name	Gasbury Wholesale Vegetables	
Supplier's Contact Name	John Bean	Date: 1/2/2010

The waste material has been produced from:

Source: Wholesale fruit and vegetable supplier	EWC Codeⁱⁱ: 02 02 03
Brief description of source type and any associated process from which it arose:	
Surplus and rejected unprocessed fruit and vegetables, vegetable trimmings.	
Brief description of its physical form, including ABPⁱⁱⁱ category, if applicable:	
Low dry matter loose solid. May require additional liquid post maceration to enable pumping.	

Acceptance criteria:

Qualitative (e.g. visual)	Quantitative (e.g. by testing samples)
Visual assessment to estimate contamination with cardboard <5%, wood and plastic packaging<1%, no other contamination	None taken

Additional arrangements to remove or reduce physical contaminants/unsuitable content prior to shredding or digestion:

All staff aware of contamination limits. Manually remove all visible contaminants prior to loading with the exception of small quantities of cardboard.

Input material rejection criteria and procedure:

Criteria to trigger rejection	Procedure to follow if rejection occurs
>5% cardboard	Reloaded onto delivery vehicle or removed at supplier's expense
>1% plastic, wood or other contamination	Reloaded onto delivery vehicle or removed at supplier's expense

The responsibility for the quality control of the waste supplied remains with the supplier. The plant operator reserves the right to reject any load or part load that fails to meet the agreed criteria. The supplier must inform the plant operator of any significant change in the quality of the input material, affecting the fitness for purpose, before delivery.

Supplier's signature: _____ **Date:** _____

Supplier's name and job title: _____

AD Operator's signature: _____ **Date:** _____

ⁱ The Biofertiliser Certification Scheme is run by Renewable Energy Assurance Ltd (REAL), part of the Renewable Energy Association. You can obtain the BCS number by application to REAL on info@realassurance.org.uk

ⁱⁱ EWC Code - European Waste Catalogue Code – each type of waste is designated a code. These can be found in Appendix B of Quality Protocol for Digestate

ⁱⁱⁱ ABP – this refers to the EU Animal By-Products Regulation which specifies categories of material