

## Record Sheet 1B Agreement to Supply Non-Waste for Anaerobic Digestion

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

Note: Use a separate sheet for each waste type.

<b>AD Facility Name</b>		
<b>Biofertiliser Scheme number<sup>1</sup></b>		
<b>Supplier Name</b>		
<b>Contact Name</b>		<b>Date:</b>

**The non-waste<sup>ii</sup> material has been produced from:**

<b>Source:</b>	
<b>Brief description of source type and any associated process from which it arose:</b>	
<b>Brief description of its physical form:</b>	

**Acceptance criteria:**

Qualitative (e.g. visual)	Quantitative (e.g. by testing samples)

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

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**Input material rejection criteria and procedure:**

Criteria to trigger rejection	Procedure to follow if rejection occurs

The responsibility for the quality control of the non-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:** \_\_\_\_\_

<sup>i</sup> 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](mailto:info@realassurance.org.uk)

<sup>ii</sup> A Non-Waste should not be in the EWC Code - (European Waste Catalogue Code) in which each type of waste is designated a code. These can be found in Appendix B of Quality Protocol for Digestate