| OF&G Quality Manual | RD262 Compost Scheme Application/Renewal Application Form |
|-----------------------|--|
| Documents referred to | RD276, RD233 |

| Operator Details: | | | | |
|--------------------|--------------------|-------------------|----------|--|
| Company Name: | | | | |
| PR Code (this is f | illed in by the ce | rtification body) | | |
| Contact Name: | Title: | First name: | Surname: | |
| Job Title: | | | | |
| Address: | | | | |
| | | | | |
| | | | | |
| Tel No: | | | | |
| Mobile No: | | | | |
| E-mail: | | | | |

| I/We have chosen to apply for: (Tick boxes that apply) | | | |
|---|--|--|--|
| Quality Assurance (PAS + Scheme Rules) | | | |
| End of Waste (PAS + Quality Protocol + Scheme Rules) | | | |
| End of Waste Scotland (PAS + SEPA's Regulatory Position Statement + Scheme Rules) | | | |

| For a Certificate of Compliance in respect of: | | | | | | |
|---|--------------------------|--------------|----------|--|----|------------------------|
| Organisation Name | | | | | | |
| Composting Site Address | | | | | | |
| Site contact numbers | | | | | | |
| Input tonnage per annum (actual not site maximum capacity) This is used to calculate your annual fee. | | | | | | |
| Main input types | | | | | | Tick all that apply |
| | Open air, tu | rned windrow | /S | | | |
| | Aerated static piles | | | | | |
| | In-vessel co | omposting | | | | |
| Process type | Turned continuous blocks | | | | | |
| | Eco-pods | | | | | |
| | Enclosed Composting | | | | | |
| | Other (please specify) | | | | | |
| Already certified (please tick) | By OF&G | | Other CB | | No | |

| Product grade | Product type: e.g. soil conditioner, mulch | Particle size grade | Approx tonnage produced in last 12 months | Bagged grade, tick if yes. | End market: land restoration and soft landscaping, horticulture (incl. domestic), agriculture and soil grown horticulture or forestry. |
|--------------------|---|------------------------|---|----------------------------------|---|
| Principal grade | | | | | |
| Add'l grade i | | | | | |
| Add'l grade ii | | | | | |
| Add'l grade iii | | | | | |
| Add'l grade iv | | | | | |

| If any inputs are taken for a non-PAS process, please give details or mark as N/A | Approx tonnes per annum |
|---|-------------------------|
| Input tonnage for PAS | |
| Input tonnage for non-PAS | |
| Waste output tonnage | |

| | Tick if yes. |
|---|--------------|
| Does the certified process accept compostable packaging? | |
| Does the certified process accept compostable liners? | |
| Do you wish these details to be entered onto the CCS website? | |

| Product grade | Additional criteria subscribed by compost producer for this compost grade e.g. QMS, SQC (please name). |
|-----------------|--|
| Principal grade | |
| Add'l grade i | |
| Add'l grade ii | |

| Pre-requisites (clauses 5.1.2, 5.1.6, 5.1.7 and 5.1.8 of REAL Scheme Rules) | | | | | | |
|---|--|----------------|-------------------------------------|------------------|----------------------|--|
| Planning Consent | Planning Consent Code and Date of Issue: | | | | | |
| Please specify if the planning consent is not required by the planning authority or if it is and consent has been obtained, write the code/unique reference code in the box, or enclose a copy with your application/renewal. | | | | | | |
| Planning Authority | / contact details: | | | | | |
| | | Approved un | Approved under National ABP regs. | | | |
| | | | e meat included | I | | |
| Animal by-product | ts: | Catering waste | e meat exclude | d | | |
| (please fill in this p | | Approved un | der EU ABP re | gs. | - 1 | |
| input types include animal by- products). | | Category 3, sp | pecify types: | | | |
| | | Category 2 rer | Category 2 rendered, specify types: | | | |
| Animal Health Officer's contact details: | | | | | | |
| | Authorisation type | | Tick all that apply | Reference number | Issue date | |
| Please describe | the type of | | | | | |
| the type of authorisation to | | | | | | |
| composting (authorisation name given by the regulator) | Other (please specify) | | | | | |
| Regulatory local on name and contact | | | | 1 | | |
| Documents enclosed or otherwise supplied with this application/renewal form. | | | | | Tick all that apply. | |
| Quality Policy and Management. | | | | | | |
| Hazard Analysis a | Hazard Analysis and Critical Control Point Assessment. | | | | | |

Standard Operating Procedures

Copy of Pollution Prevention Control Permit / Waste Management Licence / Environmental Permit or Exemption (whichever is applicable)

Copy of Animal Health approval in principle or full approval to process animal by-products / catering wastes.
Compost test results (must demonstrate 3 passes in a row for each obligatory parameter, for batch samples taken at correct age).

Compost Quality History Template.

| Mailing address (if different from applicant's name and contact details above) | | | | | |
|--|--------|-------------|----------|--|--|
| Contact Name: | Title: | First name: | Surname: | | |
| Job Title: | | | | | |
| Address: | | | | | |
| | | | | | |
| | | | | | |
| Tel No: | | | | | |
| E Mail: | | | | | |

| Sales Contact (if different from applicant's name and contact details above) | | | | | |
|--|--------|-------------|----------|--|--|
| Contact Name: | Title: | First name: | Surname: | | |
| Job Title: | | | | | |
| Address: | | | | | |
| | | | | | |
| Tel No: | | | | | |
| E Mail: | | | | | |

| By signing this form, I/we confirm that we have read and agree to all the terms and conditions and requirements specified in REAL's Compost Certification Scheme Rules. | | | | |
|---|--|------------|--|--|
| Applicants Name: | | Signature: | | |
| On behalf of: | | Date: | | |

Please return the completed Application/Renewal Form, signed RD276 Declaration and Licensing Agreement for Compost Certification Scheme and supporting documentation:

by e-mail to: info@ofgorganic.org

| Payment Methods. See RD233 for current certification fees. | | |
|--|--|--|
| BACS | Account No. 20605153. Sort Code 16-58-10. Triodos Bank, Deanery Road, Bristol. BS1 5AS. Please inform OF&G when payment has been made. | |
| Credit or Debit Card | We can also take payment by Credit or Debit Card, please contact us for further details. | |
| Direct Debit | A Direct Debit scheme is available at an extra charge for amounts over £250. Please ask for further details. | |
| Cheque | Cheques should be made payable to OF&G. Please write your account number and invoice number on the back of the cheque. | |

| For office use only | | |
|----------------------------|-------------|---|
| Date application received: | Fees due: | £ |
| | Fees paid: | £ |
| | Fees owing: | £ |