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| **Annex 1a to contract**  **to DE-UZ 65  THIS declaration of conformity APPLIES TO: Applicant** | **Please only use this form!** |

**Environmental label for „Cooking and heat-resistant filter papers and baking papers“**

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| **Applicant:**  (full address) |  |
| **Contact person for queries:** |  |
| **E-Mail Adress:** |  |
| **Telephone number:** |  |
| **Trade name of product:** |  |
| **Product category**  **(tea filter(paper)/coffee filter(paper))** |  |
| **Distributor:**  (Please state full adress) |  |

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| **Number:** | We hereby declare that, |
| **3.1.2** | - the boiling and hot filter papers comply with Recommendation XXXVI/1 boiling and hot filter papers and filter sheets of the German Federal Institute for Risk Assessment (BfR) in the currently valid version |
| **3.1.3** | * only pulp from virgin fibres (including internal production waste) is used as pulp for the cooking and hot filter papers |
| **3.1.4** | - the wood used for the production of the pulp comes from controlled sources  and that at least 70% of the wood used for the production of the pulp comes  from certified forests that are managed according to the principles of ecological  and socially responsible forestry management |
| **3.1.5.1** | * each of the individual PCOD, PN, PP emission points for waste water emissions during pulp production does not exceed a value of 1.5 and that the sum of the load points for waste water emissions (PCOD, PN and PP) does not exceed a value of 3.0. |
| **3.1.5.2** | - for each of the individual emission points PSulphur and PNOx a value of 1.5 is not  exceeded and the sum of the emission points of the emissions to air (PSulphur and  PNOx) does not exceed a value of 2.0.  - the dust emissions do not exceed the limit value of 0.35 kg dust/ air-dried  tonnes. |
| **3.1.5.3** | - the specific energy consumption in pulp production does not exceed the  following limits:  Electrical energy: ≤1.100 kWh/tonne air-dry  Heating energy: ≤7.900 kWh/tonne air-dry  - the consumption of electrical energy for pulp production over a period of 12  months and related to the pulp production (air-dried tonnes) during this period  - the consumption of heating energy for pulp production over a period of 12  months and related to the pulp production (air-dried tonnes) in this period. |
| **3.1.5.4** | - the fibres used in the products are not bleached. |
| **3.1.6.1** | -as a **direct discharger** we have complied with the emission values according to Table 1  Table 1: Permissible maximum values for emission parameters (waste water) in paper production as annual average values   |  |  | | --- | --- | | Parameter | Maximum limit | | Waste water volume flow | 10 m³/Adt | | COD | 0,40 kg/Adt | | BSB5 | 0,15 kg/Adt or <25 mg/l | | Filterable substances | 0,20 kg/Adt | | AOX | < 0,01 kg/Adt | | Total N (anorganic + organic N) (TNb) | 0,05 kg/Adt or 15 mg/l | | Total-P | 0,003 kg/Adt or 1 mg/l |   Adt = air dried tonne  COD = Chemical oxygen demand  BSB5 = Biological oxygen demand (5 days)  AOX = Adsorbable organically bound halogens  Total N = Total Nitrogen bound TNb = Total Nitrogen bound  Total P = Total phosphor  - as an **indirect discharger** we have complied with the limit values in Table 1, in particular for the waste water volume flow and the AOX value at the point of mixing, |
| **3.1.6.2** | - in the production of cooking and hot filter papers the following values for the annual average electricity and process heat consumption are not exceeded:  Electrical Power: ≤800 kWh/ton paper  Process heat: ≤1.700 kWh/ton paper  Exceeding the sum of process heat and electrical power consumption by a total of 10% is permissible; |
| **3.1.7** | - no substances may be added as manufacturing auxiliaries and paper finishing  agents as constitutional components that fulfil the following properties:   1. It is prohibited to add substances of very high concern (SVHC) that have been identified as being particularly alarming in accordance with Article 57, Paragraph 1 of the REACH Regulation and added to the so-called “candidate list” according to Article 59, Paragraph 1 of the same regulation. 2. No substances that according to the CLP Regulation have been classified in the following hazard categories or which meet the criteria for such classification may be added:  * toxic to specific target organs in categories STOT SE 1, STOT SE 2, STOT RE 1 or STOT RE 2 * carcinogenic in categories Carc. 1A, Carc. 1B or Carc. 2 * germ cell mutagenic in categories Muta. 1A, Muta. 1B or Muta. 2 * reprotoxic (teratogenic) in categories Repr. 1A, Repr. 1B, Repr. 2 or Lact. * endocrine disruptors with a negative effect on human health in the categories ED HH 1 or ED HH 2 * endocrine disruptors with a negative effect on the environment in the categories ED ENV 1 or ED ENV 2 * persistent, bioaccumulative and toxic (PBT) or very persistent and very bioaccumulative (vPvB) characteristics * persistent, mobile and toxic (PMT) or very persistent, very mobile (vPvM) characteristics  1. Substances that are classified in TRGS 905 as:  * carcinogenic (K1A, K1B, K214) * mutagenic (M1A, M1B, M2) * reprotoxic (RF1A, RF1B, RF2, RD1A, RD1B, RD2) |
| **3.1.8** | - no halogen-containing compounds are used in paper production with the exception  of in the BfR recommendation XXXVI/1. “Cooking Papers, Hot Filter Papers and  Filter Layers”  - no complexing agents are used in the manufacture of paper and that no chemical  aids that contain glyoxal or formaldehyde as constitutional  components or that can split off formaldehyde |
| **3.1.10** | - it is indicated on the packaging that coffee filters and tea filters can  be composted along with their contents in the organic waste bin |
| **3.1.11** | - the packaging material of the sales packaging shall consist of paper, cardboard or  paperboard whose fibre content consists of at least 90% recycled fibres (recycled  material). Pulp from virgin fibres of the outer used for the surface layer must be  sourced from sustainable forestry (see requirement 3.1.4.). |

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| **Place:** |  |  |  |
|  |  |  |
| **Date:** |  |  |

**legally binding signature and company stamp**