

Self-declaration on wastes or residues for biofuel production according to the Directive 2009/28/EC

Recipient: Bio Oil Development sro & co ks

Stoehr collects on behalf of Bio Oil Development sro & co ks

▶ 1. The wastes or residues supplied consist only of biomass defined as the biodegradable fraction of products, waste and residues from biological origin from agriculture (including vegetal and animal substances), forestry and related industries including fisheries and aquaculture, as well as the biodegradable fraction of industrial and municipal waste.

2. The wastes or residues supplied originate from agriculture, forestry, fisheries or aquacultures (tick the box for straw, for example, but not for crude glycerine or used cooking oil).

If previous box ticked (e.g. for straw):

The wastes or residues fulfill the land related sustainability requirements laid down in Art. 17 (3) to (6) of the Directive 2009/28/EC.

▶ 3. The delivery consists of the following wastes or residues*: Used Cooking Oil from animal and vegetal

List each waste or residue delivered. Identify each clearly, and give the waste codes (if applicable) according to the relevant national waste ordinance - if you are entitled to do so. In the case of animal by-products, the categories the waste belongs to must be stated in accordance with Regulation (EC) No. 1774/2002 and No. 1069/2009.

▶ 4. Applicable regulations for marking and transport, including commercial documents, are met. If veterinary certificates exist, these are to be kept together with the commercial documents.

▶ 5. The respective waste or residue is not mixed with biomass/waste of a different origin.

▶ 6. Documentation of quantities delivered is available.

Note: In signing this self-declaration, the signatory acknowledges that auditors from certification bodies, staff of certification schemes and inspectors from national bodies (if applicable) can examine whether the requirements are met as stated in this self-declaration.

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