

**Self-declaration for the delivery of used cooking fats and oils for biofuel production in the scope of the Thirty-sixth Ordinance on the Implementation of the Federal Immission Control Act (36th BImSchV) in connection with the Biofuel-sustainability ordinance (Biokraft-NachV).**

Information on biofuels eligible for double counting with respect to complying with the obligations according to Article 37a Section 1 Clauses 1 and 2 in connection with Section 3 of the Federal Immission Control Act (Bundes-Immissionsschutzgesetz - BImSchG) and for the fulfilment of the sustainability criteria of biomass according to the Biofuel-sustainability ordinance (Biokraft-NachV).

**Recipient: Bio Oil Development sro & co ks**

By signing this self-declaration, the signatory declares that the following requirements are met:

1. The delivered used cooking fats and oils are exclusively biomass in the terms of the German Biomass Ordinance (Biomasseverordnung).
2. The delivery is exclusively used cooking oils and fats according to § 7 paragraph 4 No. 5 of the 36th BImSchV. This means the delivery consists exclusively of:
  - vegetable oils and fats, which have been used for cooking or frying of food
  - which have been used within the usual conditions (respective amounts and time of usage have been published by the BLE in the Federal Bulletin (Bundesanzeiger)).
  - Contamination with components of animal origin have not occurred on purpose.
3. The used cooking oils and fats are never mixed with biomass of other origin.

Note: With this self-declaration the point of origin accepts that auditors of the certification bodies approved by the BLE (if necessary in the company of BLE assessors) may undertake on-site inspections to ensure that the requirements of 36th BImSchV and the Biofuel-sustainability ordinance (Biokraft-NachV) are complied with. The business grants all relevant auditing and access rights. The self-declaration as such, or as constituent of the contract governing the supply of wastes or residues shall be valid for a maximum period of one year from date of issue.

As per: 26.04.2013