

Self-declaration on wastes or residues for biofuel production

Company supplying material: _____

Street address: _____

Postcode, location: _____

Country: _____

on the sustainability of biomass in line with Directive 2009/28/EC.

Recipient: _____

(Please tick the applicable boxes)

1.	<input type="checkbox"/>	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.	<input type="checkbox"/>	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).
	<input type="checkbox"/>	If previous box ticked: The wastes or residues fulfill the 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: _____ _____ List each waste or residue delivered. Identify each clearly, and give the waste codes (if applicable) according to the relevant national waste ordinance (in Germany, for example, the Biowaste 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.	<input type="checkbox"/>	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.	<input type="checkbox"/>	The respective waste or residue should at no point be mixed with biomass of a different origin.
6.	<input type="checkbox"/>	Delivery documents and invoices documenting the quantities delivered and (in the case of collection operations with no processing) the delivery documents and invoices for the quantities taken in are present.

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.

Place, date

Signature