**Self-declaration for the supply of waste and residual materials for fuel production**

(**Note**: For each category of waste and residual material, a separate self-declaration shall be completed and signed. If a disposer has multiple delivery points for the same material, these can be included in the annex.)

|  |  |
| --- | --- |
| Name disposer (point of origin): |  |
| Street + house number: |  |
| Postal code, city: |  |
| Country: |  |

For sustainable biomass in accordance with the revised Directive EU/2018/2001 (REDIII)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Receiver (collector): |  | | | | |
| Contract Nr.: |  | | | | |
| Amount of residues and/or waste delivered¹: | |  | tons per month and/or |  | tons per year |

Fill in and check what applies:

|  |
| --- |
| The delivered residues and/or waste concern only biomass that complies with the revised Directive (EU) 2018/2001. |
| The residues and/or waste originate from agriculture, fisheries, or aquaculture.  If yes:  The residues and waste comply with the requirements as set out in Art. 29 of the revised Directive (EU) 2018/2001. |
| The residues and/or waste are released during the following process: |
|  |
| The delivered residues and/or waste concern the following material2: |
|  |
| The regulations regarding identification and transport, including transport documents, are complied with. If there are veterinary certificates, these are attached to the transport documents. |
| The relevant residues and/or waste originate solely from the disposer with whom the contract is concluded and are not mixed with other biomass. The disposer does not accept waste or residues from another producer with the aim of mixing biomass. |

|  |  |  |
| --- | --- | --- |
| With this declaration, the disposer acknowledges that auditors from accredited certification bodies may check compliance with the relevant requirements of the revised Directive (EU) 2018/2001 through a site visit. Please note that the auditors may be accompanied by RvA auditors who monitor their activities. | | |
| On behalf of the disposer (point of origin): | | |
| Name: |  | Signature |
| Organisation: |  |
| Position: |  |
| Place: |  |
| Date: |  |

¹ Total quantity of sustainably delivered waste/residues as an average over the last 12 months, if known.

2 If used cooking oil (UCO) is delivered, it is mandatory to indicate whether the UCO is based on animal fats or vegetable oils.

**ANNEX**

**Overview of delivery points**

(fill in if applicable)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| In addition to the location mentioned on page 1, the same residues and/or waste are also delivered from the following locations. The total of all locations is indicated in the form.   |  |  |  |  | | --- | --- | --- | --- | | **Nr.** | **Name of location** | **Address** | **Explanation** | |  |  |  |  | |  |  |  |  | |  |  |  |  | |

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