**Self-declaration for the delivery of residues and waste for the production of fuels**

( **Note** : A separate declaration must be completed and signed for each category of residues and/or waste delivered. If a disposer has multiple delivery points for the same material, these can be included in the annex.)

|  |  |
| --- | --- |
| Name of Disposer (Point of Origin): |  |
| Street + house number: |  |
| Postal code, city: |  |
| Country: |  |

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

|  |  |
| --- | --- |
| Name of recipient (collector): |  |
| Street + house number: |  |
| Postal code, city: |  |
| Country: |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Amount of residues and/or waste produced¹: |  | tons per month and/or |  | tons per year |

|  |
| --- |
| The residues and/or waste supplied concern the following material 2 : |
|  |
| The undersigned hereby declares the following: |
| 1. The material supplied under this self-declaration meets the definition of “waste” or “residue” 3 .
2. In the case of waste and residues directly resulting from agriculture, aquaculture, fisheries and forestry, the material complies with the land-related sustainability requirements as laid down in Article 29 of Revised Directive (EU) 2018/2001 (RED III).
3. The supplied material consists exclusively of biomass, defined as the biodegradable fraction of products, waste and residues of biological origin from agriculture (including vegetal and animal matter), forestry and related industries, including fisheries and aquaculture, as well as the biodegradable fraction of industrial and municipal waste.
4. Documentation of delivered quantities is available.
5. Applicable national legislation on waste prevention and management (e.g., transport, monitoring, etc.) is observed. If veterinary certificates exist, these should be kept with the commercial documents.
6. The material supplied is generated exclusively by the disposer and location as specified above.
7. Auditors from certification bodies, possibly accompanied by a representative of the collector, may, with or without prior notice, check on-site or by contacting the signatory (e.g. by telephone) whether the statements in this self-declaration are correct.
8. The information in this self-declaration may be forwarded by the collector to and assessed by the collector's certification body and by Better Biomass. The certification body and Better Biomass will keep all information in this self-declaration confidential and will not disclose it to third parties unless Better Biomass is required to disclose it to third parties by law, official or court order, or by a requirement from the European Commission.
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|  |
| --- |
| On behalf of the disposer (point of origin): |
| Name: |  | Signature |
| Company: |  |
| Function: |  |
| Place: |  |
| Date: |  |

¹ Estimate of the total amount of waste/residual materials to be delivered for the specified period.

2. For waste materials, the EURAL code must be specified. If used cooking oil (UCO) is supplied, it is mandatory to indicate whether the UCO is based on animal fats or vegetable oils.

3 Waste is any substance or object which the holder discards, intends to discard, or is required to discard, except for substances that have been intentionally modified or contaminated to meet this definition. A residue is a substance that is not the end product a production process is directly intended to produce; it is not a primary purpose of the production process, and the process has not been intentionally modified to produce it.

**ANNEX**

**Overview of delivery points**

(fill in if applicable)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| In addition to the location listed on page 1, the same residues and/or waste are also delivered from the following locations. The total for all locations is indicated in the form.

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Name of location** | **Address** | **Explanation** |
|  |  |  |  |
|  |  |  |  |
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