



## ISCC EU self-declaration on wastes or residues for biofuel production

Company supplying material: \_\_\_\_\_

Street address: \_\_\_\_\_

Postcode, location: \_\_\_\_\_

Country: USA

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

Recipient: Green Star Biodiesel LLC

(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 box ticked: The wastes or residues fulfill the requirements laid down in Art. 17 (3) to (6) of the Directive 2009/28/EC.
3.	<p>The delivery consists of the following wastes or residues:</p> <p>_____</p> <p>_____</p> <p>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.</p>	
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 quantities taken in are present.

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

\_\_\_\_\_  
Place, date

\_\_\_\_\_  
Signature

## **Proof of sustainability for wastes or residues at collection, treatment and processing operations**

Companies supplying wastes or residues to collection points must fill out the self-declaration for each delivery and provide it to the recipient along with the material.<sup>1</sup> If the supplies always consist of the same product and the same recipient an annual self-declaration is sufficient. A copy of the self-declaration must be archived together with the delivery documentation and invoices.

Collection points not engaged in further treatment or processing of materials can also use the self-declaration as proof of sustainability. Treatment and processing plants must be certified.

Companies engaged in collection, treatment and processing must list the type and quantity of wastes or residues in a mass balance. Treatment and processing operations are responsible for the complete and proper indication of all greenhouse gas-relevant data for the collection operations that supply material to them and must calculate the emissions.

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<sup>1</sup> Cannot be used as a self-declaration by suppliers of used cooking oil as detailed in the ordinance issued by the Federal Ministry for the Environment, Nature Conservation and Nuclear Safety (BMU) on 18.02.2010 concerning cooking oil in the context of the Biomass Electricity Sustainability Ordinance.