

Declaration of compliance with sustainability criteria

Compliance with sustainability criteria at producers or importers or sellers of biofuels and importers or sellers of petrol and diesel fuels with a share of biofuels which have not been released for consumption in the tax territory of the Czech Republic (person defined in § 21 sec. 1 of the Act No. 201/2012 Coll.) is documented with **declaration of compliance with sustainability criteria**. The declaration of compliance with sustainability criteria is issued to individual supplies of biofuels, in case of petrol and diesel fuels with a share of biofuels to share of biofuels and must include particulars stated in Part D Annex 4 Government Regulation No. 351/2012 Coll., on sustainability criteria for biofuels.

To issue declarations of compliance with sustainability criteria, persons mentioned may use a sample of the declaration or integrate the declaration into a delivery note. The delivery note must in addition to the indication "delivery note" include also the indication "Declaration of compliance with sustainability criteria according to Part D Annex 4 Government Regulation No. 351/2012 Coll., on sustainability criteria for biofuels", and other prospective data stated in Part C Annex 4 of the Government Regulation.

Particulars of the declaration of compliance with sustainability criteria

1. Unique identification number of the declaration assigned by its issuer.
2. Identification data of the issuer and recipient of the document
 - a) in case of physical entity, the name or names, surname, or also company name, permanent address or place of business, identification number; if the identification number is not assigned, please state the date of birth,
 - b) in case of legal entity, company name or trade name, registered office and identification number, if assigned; for foreign entity also location of the organisational unit in the Czech Republic, if established,
 - c) registration number of the certificate and identification data of the authorised person who issued the certificate to the issuer.
3. Type of biofuels including feedstock and total amount, in case the supply consists of several type of biofuels, data on shares of individual types of biofuels; in case the supply comes from waste or residues with other origin than from agriculture, forestry, aquaculture or fishery, please state this matter.
4. Declaration whether the biofuel was produced in an instalation, which was in operation prior to 24 January 2008.
5. Country of origin of the biomass used for biofuel production,
6. Information on the method determining the production of greenhouse gases emissions under § 3; in case the bonus for cultivation on deteriorated land under Point 7, Part B of Annex 1 or the bonus for using improved agricultural procedures under par. 1, part B of Annex 1 was used for calculation from actual values of emissions, it must be stated that the bonus was used; in case of that actual values of greenhouse gases emissions were used, it is also necessary to state the transportation mean used (e.g. vehicle, train), and the transport distance,
7. The production of greenhouse gases emissions in $\text{gCO}_{2\text{ekv}}/\text{MJ}$; if the producers, seller, or importer supplies the biofuel directly to the supplier of fuels, greenhouse gases emissions include also emissions generated by transportation to the supplier of fuels,
8. Place and date of issue and signature of the authorised issuing person.

Sample of the extended delivery note:

<p style="text-align: center;">Delivery note/Declaration of compliance with sustainability criteria according to part D Annex 4 Government Regulation No. 351/2012 Coll., on sustainability criteria for biofuels</p>
<p style="text-align: center;"><i>Particulars of the deliver note according to conventions of the company</i></p> <p style="text-align: center;">:</p> <p style="text-align: center;"><i>extended with following particulars of the declaration of compliance with sustainability criteria</i></p> <p>Declaration identification number¹: Issuer²: Recipient³: Registration number of the certificate and identification data of the authorised person⁴: Type of biofuels including feedstock⁵: Quantity (t or m³): Biofuel was produced in an instalation, that was in operation prior to 24 January 2008⁶. Country of biomass origin: Biofuel was produced from waste or residues with other origin than from agriculture, forestry, aquaculture and fishery⁷. Greenhouse gases emissions (gCO_{2ekv}/MJ): Emissions of greenhouse gases have been determined using standard values laid down in Part A of Annex 1 Government Regulation⁸: Place and date of issue: <i>In case of determination of greenhouse gases emissions by calculation from actual values, please state other information resulting from Point 6 and 7 Part D of Annex 2 Government Regulation on sustainability criteria for f biofuels.</i></p> <p style="text-align: center;">:</p> <p style="text-align: center;">:</p> <p style="text-align: center;">:</p>

¹ It might be identical with the delivery note number, thus it does not have to be stated again.

² If the delivery note includes another name, e.g. supplier, this name may be reckoned for the issuer, thus it does not have to be stated again.

³ If the delivery note includes another name, e.g. purchaser, this name may be reckoned for the recipient, thus it does not have to be stated again.

⁴ Address of authorized person, or only identification number of authorized person if it is assigned. If the certificate number indicates the identification number of the authorized person (Certification Body), it is sufficient to indicate this number only..

⁵ E.g. bioethanol from sugar beet, MEŘO, or 50 % MEŘO and 50 % MESO, etc.

⁶ Or biofuel was not produced in an instalatio that was in operation prior to 24 January 2008.

⁷ It is stated, if the matter mentioned arises.

⁸ Or using calculation from actual values laid down in Part B of Annex 1 Government Regulation or using calculation from actual value laid down in Point 1 Part B of Annex 1 Government Regulation with using disaggregated standard values of greenhouse gases emissions laid down in Part C Annex 1 Government Regulation

DECLARATION OF COMPLIANCE WITH SUSTAINABILITY CRITERIA

according to the Part D Annex 4 Government Regulation No. 351/2012 on sustainability criteria for biofuels

Unique identification number of the declaration:

Issuer¹:	Recipient:	Authorized person²:

1. Information about biofuels:

Type of biofuels including feedstock³:

Quantity (t or m³):

Country of biomass origin:

The biofuels have been produced from waste or residues with origin other than from agricultural, forestry, aquaculture, and fisheries. yes no

Biofuels have been produced in an installation that was in operation prior to 24 January 2008. yes no

2. The greenhouse gas emissions production:

The greenhouse gas emissions production (gCO_{2ekv}/MJ):

The greenhouse gas emissions production has been determined using:

- default values laid down in Part A of Annex 1 Government Regulation
- actual values calculated in accordance with methodology laid down in Part B of Annex 1 Government Regulation
- combination of actual values with disaggregated default value laid down in Part C of Annex 1 Government Regulation
- bonus for growing biomass on deteriorated land according to Point 7 of Part B Annex 1 Government Regulation has been used⁴
- bonus for using improved agricultural procedures according to point 1 part B annex 1 Government Regulation has been used⁴

Transportation means and distance⁵:

Place and date of issue

Signature

¹ Identification data of issuer according to Point 2 of Part D Annex 4 Government Regulation and number of certificate

² If the mandate assigned to the authorized person includes an identification number, it is sufficient to indicate this number only

³ E.g. bioethanol from sugar beet, RME, SME, or 50 % RME and 50 % SME

⁴ Can be used only if the actual values in accordance with methodology laid down in Part B Annex 1 or combination of actual values with disaggregated default values laid down in Part C Annex 1 were calculated

⁵ E.g. vehicle or train, state only if the actual values in accordance with methodology laid down in Part B Annex 1 were calculated and if supplier is not the last person in the chain of custody of biofuels