

Partial declaration of compliance with sustainability criteria

Compliance with sustainability criteria at sellers or importers of biomass (person defined in § 21 sec. 3 of the Act No. 201/2012 Coll.), and at producers and importers or sellers of liquid or gas products designed for the production of biofuels (person defined in § 21 sec. 2 of the Act No. 201/2012 Coll.) is documented with **partial declaration of compliance with sustainability criteria**. The partial declaration of compliance with sustainability criteria is issued to individual supplies of biomass and individual supplies of liquid and gas products and must include particulars stated in Part C of Annex 4 of the Government Regulation No. 351/2012 Coll., on sustainability criteria for biofuels.

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

Particulars of the partial declaration of compliance with sustainability criteria

1. Unique identification number of the partial declaration assigned by its issuer,
2. Identification data of the issuer and recipient of the partial 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. The type of biomass or intermediate product (e.g. sugar beet, wheat, rape seed, rape oil) and total amount (in tons); in case the delivery consists of several types of biomass or intermediate products, information on shares of individual types of biomass or intermediate products; in case the biomass or intermediate products come from waste or residues with other origin than from agriculture, forestry, aquaculture or fishery, please state this matter,
4. Country of biomass origin; in case of intermediate products, country of biomass origin used for their production,
5. 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 Point 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,
6. The production of greenhouse gases emissions in gCO_{2ekv}/kg, or gCO_{2ekv}/MJ; in determination of greenhouse gases emissions using standard values, the production of greenhouse gases emission does not have to be stated.
7. Place and date of issue and signature of the authorised issuing person.

Sample of the extended delivery note:

Delivery note/Partial declaration of compliance with sustainability criteria according to Part C of Annex 4 of the Government Regulation No. 351/2012 Coll., on sustainability criteria for biofuels
<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;">.</p> <p style="text-align: center;">.</p> <p><i>extended with following particulars of partial declaration of compliance with sustainability criteria</i></p> <p>Partial declaration identification number¹: Issuer²: Recipient³: Registration number of the certificate and identification of the authorised person⁴: Type, or shares of biomass or liquid or gaseous products designed for production of biofuels⁵: Quantity (t): Country of biomass origin: Biomass/liquid or gaseous intermediate product was produced from waste or residues with other origin than from agriculture, forestry, aquaculture and fishery⁶. Emissions of greenhouse gases have been determined using disaggregated standard values for cultivation laid down in Part C of Annex 1 to the Government Regulation⁷: 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 5 and 6 Part C of Annex 2 Government Regulation on sustainability criteria for biofuels.</i></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. sugar beet, wheat, rape seed, rape oil, sunflower oil, etc.

⁶ It is stated, if the matter mentioned arises.

⁷ 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 with using disaggregated standard values of greenhouse gases emissions laid down in Part C of Annex 1 Government Regulation.

PARTIAL DECLARATION OF COMPLIANCE WITH SUSTAINABILITY CRITERIA
 according to the Part C Annex 4 Government Regulation No. 351/2012 on sustainability criteria for biofuels

Unique identification number of the partial declaration:

Issuer¹:	Recipient:	Authorized person²:

1. Information about biomass/liquid or gaseous intermediate products for the production of biofuels:

Type, share³:

Quantity (t):

Country of biomass origin:

The biomass/liquid or gaseous intermediate products have been produced from waste or residues whit origin other than from agricultural, forestry, aquaculture, and fisheries.

yes no

2. The greenhouse gas emissions production:

The greenhouse gas emissions production (gCO_{2ekv}/kg or gCO_{2ekv}/MJ)⁴:

The greenhouse gas emissions production has been determined using:

disaggregated default values laid down in Part C of Annex 1 or default value laid down in Part A of Annex 1 Government Regulation

actual values calculated in accordance with the 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 used⁵

bonus for using improved agricultural procedures according to Point 1 Part B Annex 1 Government Regulation has been used⁵

Transportation means and distance⁶:

Place and date of issue

Signature

¹ Identification data of issuer according to Point 2 of Part C 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. sugar beet, wheat, rapeseed, rapeseed oil, sunflower oil

⁴ Not required when disaggregated default values laid down in Part C Annex 1 or default values laid down in Part A Annex 1 were used

⁵ 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 value laid down in Part C Annex 1 were calculated

⁶ E.g. vehicle or train, state only if the actual values in accordance with methodology laid down in Part B Annex 1 were calculated