

ISCC Self-Declaration for Points of Origin Producing Used Cooking Oil (UCO)

Information about the Point of Origin (e.g. restaurant, catering facility, etc.):		
Name		
Street address		
Postcode, location		
Country	United States of America	
Phone number		
The amount of UCO produced by the Point of Origin is ten (10) or more metric tons per month ¹		<input type="checkbox"/>
The UCO produced by the Point of Origin is entirely or partly of animal origin ²		<input type="checkbox"/>
Recipient of the UCO (Collecting Point)	Kite Environmental Inc.	
By signing this self-declaration, the signatory confirms the following:		
<div>1. UCO refers to oil and fat of vegetable or animal origin which has been used to cook food for human consumption. Deliveries of UCO covered under this self-declaration consist entirely of UCO and are not mixed with any other oil or fat that doesn't comply with the definition of UCO.</div> <div>2. UCO covered under this self-declaration meets the definition of a waste. This means the UCO is a material that the Point of Origin discards or intends or is required to discard and that the UCO was not intentionally modified or contaminated to meet this definition.</div> <div>3. Documentation of UCO quantities delivered is available.</div> <div>4. Applicable national legislation regarding waste prevention and management (e.g. for transport, supervision, etc.) are complied with.</div> <div>5. Auditors from certification bodies or from ISCC (may be accompanied by a representative of the Collecting Point) can examine on-site or by contacting the signatory (e.g. via telephone) whether the statements made in this self-declaration are correct.</div> <div>6. The information on this self-declaration can be forwarded to and reviewed by the certification body of the Collecting Point and by ISCC. Note: The certification body and ISCC keep all data provided on this self-declaration confidential.</div>		
Kissimmee,Florida, USA. 01.01.2022		
Place, date		Signature

¹ 10 (ten) metric tons of UCO equal to approx. 11,1 (eleven point one) cubic metre / 11100 (eleven thousand one hundred) litres / 2932 (two thousand nine hundred thirty-two) gallons

² If this field is marked, it is assumed that the UCO produced by the Point of Origin is (at least partly) from animal origin (e.g. from using lard, butter, tallow, etc.) and that the Collecting Point cannot sell the UCO from this Point of Origin as being “entirely of vegetable origin”. If this field is not marked, this means that the Point of Origin exclusively uses vegetable oil (e.g. rapeseed or sunflower oil) and no oil or fat of animal origin for cooking or frying.

Note: Vegetable oil which has been used for cooking or frying meat and which therefore contains an unavoidable part of animal origin can still be considered as “UCO entirely of vegetable origin”.

ISCC Self-Declaration for Points of Origin Generating Waste and Residues

Information about the Point of Origin:	
Name	
Street address	
Postcode, location	
Country	United States of America
Phone number	
The delivered material consists of the following waste or residues: Brown grease/Grease trap	
Note: List each waste or residue delivered. Identify each clearly, and give the waste codes (if applicable) according to the relevant national waste ordinance - if you are entitled to do so (and if applicable).	
The amount of waste and residues generated by the Point of Origin is ten (10) or more metric tons per month	<input type="checkbox"/>
Recipient of the waste or residue (Collecting Point)	Kite Environmental Inc.
By signing this self-declaration, the signatory confirms the following:	
<div>1. The material supplied under this self-declaration meets the definition of “waste” or “residue”. A waste is any substance or object which the holder discards or intends or is required to discard, excluding substances that have been intentionally modified or contaminated in order to meet this definition. A residue is a substance that is not the end product that a production process directly seeks to produce; it is not a primary aim of the production process and the process has not been deliberately modified to produce it.</div> <div>2. In case of residues that are directly generated by agriculture, aquaculture, fisheries and forestry, the material fulfils the land related sustainability requirements laid down in Art. 29 of Directive (EU) 2018/2001 (RED II).</div> <div>3. The material supplied consists 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.</div> <div>4. Documentation of quantities supplied is available.</div> <div>5. Applicable national legislation regarding waste prevention and management (e.g. for transport, supervision, etc.) are complied with. If veterinary certificates exist, these are to be kept together with the commercial documents.</div> <div>6. The supplied material is exclusively generated by the signing point of origin.</div> <div>7. Auditors from certification bodies or from ISCC (may be accompanied by a representative of the Collecting Point) can examine on-site or by contacting the signatory (e.g. via telephone) whether the statements made in this self-declaration are correct. The auditors of the certification bodies may be accompanied by inspectors who monitor their activities.</div> <div>8. The information on this self-declaration can be forwarded to and reviewed by the certification body of the Collecting Point and by ISCC. Note: The certification body and ISCC keep all data provided on this self-declaration confidential.</div>	
Kissimmee,Florida, USA. 01.01.2022	
Place, date	Signature