

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES



LRQA España, S.L.U., with EMAS environmental verifier registration number EMAS ES-V-0015, accredited for the scope: Port Reception Facilities (collection, transportation) of Liquid Waste, as per ANNEX I, II & IV of I.C. MARPOL 73/78 (NACE Code 38.1, 38.2, 38.32, 50.20, 50.20.12) declares to have verified whether the sites

HELLENIC ENVIRONMENTAL CENTER SINGLE MEMBER SOCIETE ANONYME HANDLING AND PROCESSING OF OILY RESIDUES - 'H.E.C. S.A.'

10, Akti Kondyli Str.
185 45, Piraeus
Greece

Floating means: Tankers ECOSPIRIT (IMO 83344938), ECOFRIEND (IMO 9032226), ECO BREEZE (IMO 9314466), ECO STORY (IMO 9175212) & Other tankers (not self-propelled) ECO V, ECO IX, ECO III, ECO XI, ECO PRIDE

Temporary storage tank for used oils and petroleum residues: AEGEAN OIL Facilities, Maystrou Beach, Municipality of Alexandroupoli, Prefecture of South Evros.

as indicated in the environmental statement 2021 rev.02, data 01 January to December 2021, of the organisation with registration number EL000050, meet all requirements of Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS), the COMMISSION REGULATION (EU) 2017/1505 of 28 August 2017 amending Annexes I, II and III to Regulation (EC) No 1221/2009 and the COMMISSION REGULATION (EU) 2018/2026 of 19 December 2018 amending Annex IV to Regulation (EC) No 1221/2009 of the European Parliament and of the Council on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS).

By signing this declaration, I declare that:

- the verification and validation have been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009, No 1505/2017 and No 2026/2018
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirements relating to the environment,
- the data and information of the environmental statement 2021 rev.02 of the organisation reflect a reliable, credible and correct image of all the organisation/sites activities within the scope mentioned in the environmental statement.

This document is not equivalent to EMAS registration. EMAS registration can only be granted by a Competent Body under Regulation (EC) No 1221/2009, No 1505/2017 and No 2026/2018. This document shall not be used as a stand-alone piece of public communication.

Initial verification Date: 28 March 2012
Current Verification: 21 February 2022
Expiration of Verification: 20 February 2023
Annual Validation date: 28 February 2022
Expiration of Validation: 27 February 2023

LRQA Ref n°: PIR0362570 / Approval number(s): EMAS – 0034218
Issued by LRQA España, S.L.U, on 28/02/2022

Signed by OLGA RIVAS
On behalf of LRQA España, S.L.U.
C/Princesa, 29 – 1º, 28008 Madrid
ENAC, N°. ES-V-0015