

Self-declaration for NON-cross-compliance farms

For the farm _____

Street _____ Country _____

Postal code, city _____ NUTS2 region* _____

for sustainable biomass in accordance with Directive 2009/28/EC or the German Biofuels Sustainability Ordinance (Biokraft-NachV) and the German Biomass Electricity Sustainability Ordinance (BioSt-NachV) as well as the REDcert² requirements

Recipient: _____

The biomass grown and supplied by me and described in more detail under item 1 which was harvested in the year _____ fulfils the requirements of Directive 2009/28/EC (or the Sustainability Ordinances) as well as the REDcert² requirements if applicable; the respective verification is available. (Please check the items that apply)

1.	<input type="checkbox"/> or <input type="checkbox"/>	<p>The declaration applies to all biomass produced on my farm.</p> <p>The declaration is submitted for the following types of crops: _____ _____ (please list!)</p> <p>Areas to be excluded, plot designation (item 2): _____ _____</p>
2.	<input type="checkbox"/>	The biomass originates from cropland that was already classified as such prior to 01.01.2008. It also does not originate from protected areas (Art. 17 of Directive 2009/28/EC or Art. 4-6 of the Sustainability Ordinances) that were converted to cropland after 01.01.2008. If permissible land-use changes were made after 01.01.2008, the respective areas were either explicitly excluded under item 1 or the resulting emissions were included in our own greenhouse gas calculations (default values can then not be used).
3.	<input type="checkbox"/>	The biomass originates from areas within protected areas (nature conservation areas only – not water conservation areas) where farming is permitted. The requirements for protected areas have been complied with.
4.	<input type="checkbox"/> or <input type="checkbox"/> or <input type="checkbox"/>	<p>I satisfy the REDcert requirements for the production of sustainable biomass</p> <p>REDcert document "System principles for the process step agriculture the for implementation of the Biomass Sustainability Ordinances (BioSt-NachV and Biokraft-NachV) and</p> <p>REDcert EU document "Requirements for the production of biomass, bioliquids and biofuels" in their current version</p> <p>REDcert² document "System principles for biomass production in the food industry" in its current version</p>
5.	<input type="checkbox"/> or <input type="checkbox"/>	<p>The documentation on the location of biomass cultivation (verification by means of polygon pursuant to Article 26 of the Sustainability Ordinances or similar verification of the area via field blocks, plots or parcels)</p> <p>is available with me and can be viewed at any time</p> <p>is kept by the first gathering point of the biomass I supply.</p>
6.	<input type="checkbox"/>	The default value (Art. 17/19 of Directive 2009/28/EC or Art. 8 and Annex 2 of the Sustainability Ordinances) - if there is one and is permissible - the officially approved estimate or the NUTS2 value should be used to calculate the greenhouse gas balance.
7.	REDcert² <input type="checkbox"/>	For sustainably farmed biomass, documentation can be provided that this biomass meets the REDcert ² system requirements.

Note: With this declaration, the farmer acknowledges that inspectors of accredited certification bodies may verify whether the relevant requirements stipulated in Directive 2009/28/EC or the Sustainability Ordinances and the REDcert² requirements have been satisfied. It must be kept in mind that the inspectors of the certification bodies may be accompanied by BLE inspectors who monitor their activities.

Place, date

Signature

* NUTS2 regional designation if known, to be filled out by the first gathering point if applicable