

# Self-declaration

## for producers of agricultural biomass (Cross-Compliance)

of the agricultural biomass producer: \_\_\_\_\_  
 Street: \_\_\_\_\_  
 Country: \_\_\_\_\_  
 Postal code, city: \_\_\_\_\_  
 NUTS2-region<sup>1</sup>: \_\_\_\_\_

**for sustainable biomass in accordance with Directive (EU) 2018/2001 or the German Biofuels Sustainability Ordinance (Biotkraft-NachV) and the German Biomass Electricity Sustainability Ordinance (BioSt-NachV):**

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 (EU) 2018/2001; the respective verification is available.**

(Please check the items that apply.)

<b>1</b>	<input type="checkbox"/> The declaration applies to all crops (e.g. rapeseed, wheat) produced on my farm. or <input type="checkbox"/> The declaration is submitted for the following types of crops (please list): ..... or <input type="checkbox"/> The declaration is made for the following agricultural residues or harvest residues (please list): ..... Areas to be excluded, plot designation (item 2):
<b>2</b>	<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 (Article 29 of the Directive (EU) 2018/2001) that were converted to cropland after 01.01.2008. If permissible land-use changes were made after 01 January 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).
<b>3</b>	<input type="checkbox"/> The biomass originates from land within protected areas (nature conservation areas only – not water conservation areas) where farming is permitted. The requirements for protected areas have been complied with.
<b>4</b>	<input type="checkbox"/> I am subject to cross compliance as a recipient of payments from direct support schemes. The biomass thus meets requirements for the production of agricultural biomass (Art. 29 of Directive (EU) 2018/2001) or the SURE scheme principles for the production of agricultural biomass). <input type="checkbox"/> I participated in EU direct support schemes during the last calendar year. The notification of participation in such schemes is available. <input type="checkbox"/> I will apply to receive payments from a direct support scheme this calendar year.
<b>5</b>	The documentation on the location of biomass cultivation (verification by means of polygon or similar proof of the area via field blocks, plots or parcels) <input type="checkbox"/> ... is available with me and can be viewed at any time. or <input type="checkbox"/> ... is kept by the first gathering point of the biomass I supply.
<b>6</b>	<input type="checkbox"/> The default value (Art. 29/31 of Directive (EU) 2018/2001), the officially approved estimated value or the NUTS2 value should be used for the calculation of the greenhouse gas balance – if available and permissible.

**Note:** With this declaration, the agricultural biomass producer acknowledges that auditors of accredited certification bodies may verify whether the relevant requirements stipulated in Directive (EU) 2018/2001 have been satisfied. It must be kept in mind that the auditors of the certification bodies may be accompanied by a competent authority who monitor their activities. In addition, SURE employees as well as auditors recognised by SURE must be granted the right to conduct a special audit or witness audit.

\_\_\_\_\_  
Place, date

\_\_\_\_\_  
Signature