

**Request to proofs of Sustainability from national schemes, voluntary schemes recognized by the EC or national systems**  
**Necessary informations on the proofs of Sustainability for claiming national tax relief or for crediting against the biofuel quota or paying a remuneration by network operators in the electricity sector**

412 By, 11.04.2011

Information	Regulation/Rule	Requirement	
Number of the proof		for clear identification	
Name, address, number of certificate of the last interface (the company, which creates the proof)		for supervising, if the company is allowed, to create proofs;	Plausibility
Recipient (name, address)	Communication from the Commission 2010/C 160/01 Nr. 2.2.3	for traceability; to determine unequivocally;	to prevent double use
Place and date of issuance		for clear identification	
Country of issuance		for clear identification	to clarify questions; to clarify, if the proof is created lawfully
Quantity + unit (t, m <sup>3</sup> )	Communication from the Commission 2010/C 160/01 Nr. 2.2.3	Unambiguity, Calculation for quote of biofuels etc.	to supervise quantity and energy content (Plausibility)
Energy content (in MJ)		to supervise/ calculate against quantity and type of biomass	Plausibility
type of biomass/biofuels (+ CN-Code) potential parts (%)	Communication from the Commission 2010/C 160/01 Nr. 2.2.3	to calculate energy/green gas savings	KN-Codes for clear identification
Country of cultivation (- Cultivation in the EC – NUTs 2-areas) (- Cultivation in other countries)	Communication from the Commission 2010/C 160/01 Nr. 2.2.3; Directive 2009/28/EC Art. 19 (3)	to calculate greenhouse gas emission	to control the calculation of the company, which issues the proof
Greenhouse gas savings/Greenhouse gas emissions: (g CO <sub>2</sub> eq/MJ) Comparator for fossil fuels <ul style="list-style-type: none"> <li>- for electricity generation</li> <li>- for combined electricity/heat generation</li> <li>- for heat generation</li> <li>- as fuels</li> </ul>	Directive 2009/28/EC Art. 17 (2) Directive 2009/28/EC Art. 19 (3) Directive 2009/28/EC Art. 19 (1); Communication from the Commission 2010/C 160/01 Nr. 2.2.3	to calculate greenhouse gas emission; to calculate greenhouse gas savings by comparison with emissions from fossil fuels	Plausibility



Details for calculation: - wholly on the basis of standard values - partially on the basis of standard values - wholly on the basis of measured values			
Residues/by-products ( <b>quantity/part %</b> ) - not arising from agriculture, forestry, fisheries or aquaculture - arising from agriculture, forestry, fisheries or aquaculture	Directive 2009/28/EC Art. 19 (3); Directive 2009/28/EC Art. 17	to calculate energy contents/emission	for double counting; to supervise quantities; Plausibility; quantities for reports
Documentation in a mass balance system	Directive 2009/28/EC Art. 18	Traceability	no multiplication of sustainable quantities
Declaration: The biomass originates from an exemption granted interface pursuant to Art. 17 (2) ("grandfathering")	Directive 2009/28/EC Art. 17 (2)		Calculation of greenhouse gas emission is not binding until 01.04.2013
Declaration: The biomass complies with the requirements pursuant to the Directive....	Directive 2009/28/EC Art. 17 Abs. 3-6; Communication from the Commission 2010/C 160/01 Nr. 2.2.3		
Certification or other kind of national System (name, website, registration number) Declaration to the Certification or other kind of national System: = state (national) or voluntary scheme	Communication from the Commission 2010/C 160/01 Nr. 2.2.3		to clarify questions; to clarify, if the proof is created lawfully
Compliance with the green house gas savings when used - in the following countries		to calculate greenhouse gas emission	Plausibility

# Proof of Sustainability

For bioliquids pursuant to Arts. 15 et seqq. of the Biomass electricity sustainability ordinance (Biomassestrom-Nachhaltigkeitsverordnung (BioSt-NachV)), or for biofuels pursuant to Arts. 15 et seqq. of the biofuels sustainability ordinance (Biokraftstoff-Nachhaltigkeitsverordnung (Biokraft-NachV))

**Number of the proof:**

## Interface:

(name, address, number of certificate)

## Recipient:

(name, address)

## Certification system:

(name, website, registration number)

### 1. General information on biomass / biofuels:

Type, potential parts (e.g. 80% rapeseed oil, 20% palm oil)\*:

Country of cultivation\*:

Quantity (t oder m<sup>3</sup>):

Energy content (MJ):

The bioliquids / biofuels have been produced from residues or by-products, with by-products not arising from agriculture, forestry, fisheries or aquaculture.

☐ yes ☐ no

**Advice:** If Yes has been indicated, no further particulars are required for 2.

### 2. Sustainable production of biomass and / or sustainable production of biofuels pursuant to Arts. 4 – 7 BioSt-NachV/Biokraft-NachV:

The biomass complies with the requirements pursuant to Arts. 4 – 7 BioSt-NachV / Biokraft-NachV.

☐ yes ☐ no

### 3. Greenhouse gas savings pursuant to Art. 8 BioSt-NachV / Biokraft-NachV:

☐ The greenhouse gas emissions savings potential has been complied with as follows:

- Greenhouse gas emissions (g CO<sub>2</sub>eq/MJ):

Comparator for fossil fuels (g CO<sub>2</sub>eq/MJ):

- Compliance with the savings potential when used

☐ for electricity generation

☐ as fuels

☐ for combined electricity / heat generation

☐ for heat generation

- Compliance with the greenhouse gas savings when used in the following countries (e.g. Germany, EU):

Calculation of the greenhouse gas savings has been carried out wholly or partially on the basis of standard values according to Annex 2 BioSt-NachV / Biokraft-NachV.

☐ yes ☐ no

☐ The biomass originates from an exemption granted interface pursuant to Art. 8 para. 2 BioSt-NachV and Art. 8 para. 2 Biokraft-NachV respectively.

The proof of sustainability is valid without signature. The interface is responsible for accuracy of the proof. Identification of the proof takes place by means of its non-recurring number.

**Place and Date of issuance:**

### Delivery / shipment based on a mass balance system pursuant to Art. 17 BioSt-NachV / Biokraft-NachV\*\*:

☐ Delivery / shipment has been documented in a mass balance system.

☐ Documentation has been carried out according to the requirements of the following certification system:

☐ Documentation is carried out pursuant to Art. 17 para. 3 Biokraft-NachV.

☐ Documentation has been carried out by means of the following electronic database:

☐ Documentation has been carried out in the following different way:

Last supplier (name, address):

\* **Advice:** When blending different quantities of biofuels, indication of the two major parts of the blend will be sufficient.

\*\* **Advice:** to be completed by the last supplier

Blank by the Federal Office for Agriculture and Food