ANNEX 4 Production and Consumption Declaration

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| **1.** | **Name of the Account Holder** |  |
| **2.** | **VAT code (Business ID) of the Account Holder, Registration Account number** |  |
| **3.** | **Name of the Production Device** |  |
| **4.** | **GSRN number of the Production Device a)** |  |
| **5.** | **Production and consumption time Start date (dd.mm.yyyy)** |  |
| **6.** | **Production and consumption time End date (dd.mm.yyyy)** |  |
| **7.** | **Production energy source input description (Level 4), energy source full code, (%) b)** |  |
| **8.** | **Gross produced energy (MWh) c)** |  |
| **9.** | **Auxiliary consumption (including energy consumed for digestate handling and energy consumed for compression of the Output for injection in the interconnected gas network) (MWh)** |  |
| **10.** | **Auxiliary consumption from renewable electricity or gas (including energy consumed for digestate handling and energy consumed for compression of the Output for injection in the interconnected gas network) (MWh) d)** |  |
| **11.** | **Auxiliary consumption (proportion of gross energy) (%)** |  |
| **12.** | **Auxiliary consumption from renewable electricity or gas (including energy consumed for digestate handling and energy consumed for compression of the Output for injection in the interconnected gas network) (proportion of gross energy) (%) d)** |  |
| **13.** | **Energy Input Factor *L* (Must be filled only for a Production Device using more than one Input)e)** |  |
| **14.** | **[Shall be filled only in case of using biomethane injection point] The Production Auditor certifies the reliability of biomethanes’ cargo delivery** | ☐ Cargo delivery to biomethane injection point is reliable |
| **15.** | **[Shall be filled only in case of using biomethane injection point]** | ☐ The renewable character of the injected quantities of gas was not nor will be disclosed elsewhere than as being injected in the respective injection point |

a) *GRSN number is number, that is automatically assigned in the Registry at the time of registration of the Production Device, for example, 646464646464646464*

*b)* For fuel and technology input use EECS Rules Fact Sheet 5 "TYPES OF ENERGY INPUTS AND TECHNOLOGIES" (<https://www.aib-net.org/eecs/fact-sheets>)

*c) Measurement data for gas injected in interconnected gas network must be requested by Account Holder to Measurement Body (Conexus). Request must be sent to email (*[*go@conexus.lv*](mailto:go@conexus.lv)*), indicating Account Holder, Production Device name, time period for which injection (gross produced biomethane) data are required. Over time these data will be electronically available to the producer in Conexus client portal.*

*d) If renewable electricity or gas was used in production, please indicate amount of MWh used, and add renewable electricity or gas EECS GO cancellation statement as attachment to this declaration.*

*The sum of produced and consumed energy must be 100% (example: Nett Energy = Gross produced energy – Auxiliary consumption – Auxiliary consumption from RES electricity or gas)*

*e)* *In case energy was produced form one Input, Energy Input Factor is equal to 1 (one).*

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\*\* *Document is signed with a secure digital signature. Date shown on the timestamp.*