

# BETTER BIOMASS SUMMARY AUDIT REPORT

## CERTIFICATE HOLDER

<b>Certificate number</b>	QSC-17071032
<b>Organization</b>	Hoogheemraadschap van Delfland
<b>Address</b>	Phoenixstraat 32 2611 AL Delft
<b>Country</b>	The Netherlands
<b>Geographical co-ordinates</b>	52°00'42.1"N 4°21'14.8"E
<b>Website</b>	<a href="http://www.hhdelfland.nl">www.hhdelfland.nl</a>
<b>Version NTA 8080</b>	NTA 8080-1:2015 and NTA 8080-2:2015
<b>Version Better Biomass scheme</b>	NCS 8080:2018-08
<b>Version Interpretation document</b>	Interpretation document N° 8 (2022-01-27)
<b>Date of issue initial certificate</b>	2017-12-21
<b>Date of upgrade to new version</b>	2022-12-15
<b>Date of expiry certificate</b>	2027-12-15

## SCOPE OF CERTIFICATION

<b>Type of scope(s)</b>	Producer (collector non-primary residual flows) / Processor / End-user
<b>Assessed in framework of Directive (EU) 2018/2001 [RED-II]</b>	YES
<b>Assessed in framework of 'Regulation solid biomass'<sup>1</sup> [SDE]</b>	NO
<b>Production process(es)</b>	The collection of sewage sludge of digestion purposes. The production of biogas and upgrading to green gas quality and the supply of green gas to the local gas network.
<b>Products</b>	Green gas
<b>Nature of raw materials</b>	Sludge from sewage/waste water treatment plants [410]
<b>Non-modification declaration</b> (only for biomass residual flows)	The organization has not modified its production process(es) to produce more residual flows
<b>Total area of cultivation</b> (only for biomass producer/smallholder)	N/A

<sup>1</sup> It concerns the Dutch Regulation conformity assessment of solid biomass for energy applications (i.e. "Regeling conformiteitsbeoordeling vaste biomassa voor energietoepassingen") including the legal definition for 'protected species'.

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<b>Chain-of-custody model</b>	Segregation
<b>Group certification</b>	NO
<b>Multiple production locations</b>	YES

## OVERVIEW PRODUCTION LOCATIONS (in addition to location of certificate holder)

N°	Name of production location	Address	Geographical co-ordinates
1	AWZI De Groote Lucht	Maassluissedijk 175 3133 KA Vlaardingen	51°54'04.6"N 4°17'56.4"E
2	AWZI Harnaschpolder	Peuldreef 4 2635 BX Den Hoorn	52°00'59.8"N 4°19'01.3"E
3	AWZI Houtrust	Houtrustweg 120 2566 GJ Den Haag	52°05'19.6"N 4°15'57.9"E

## CERTIFICATION BODY

<b>Organization</b>	Quality Service B.V.
<b>Country</b>	The Netherlands
<b>Website</b>	<a href="http://www.qsbv.com">www.qsbv.com</a>