

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

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

SCOPE OF CERTIFICATION

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

¹ 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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Chain-of-custody model	Segregation
Group certification	NO
Multiple production locations	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	Maassluisdijk 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

Organization	Quality Service B.V.
Country	The Netherlands
Website	www.qsbv.com