

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	QSC-15350079
Organization	OrangeGas Projects B.V.
Address	Abe Lenstra Boulevard 52-7 8448 JB Heerenveen
Country	The Netherlands
Geographical co-ordinates	N 52° 57'26.68" E 5° 56'05.20"
Website	www.orange-gas.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° 5 (2020-09-21)
Date of issue initial certificate	2015-12-17
Date of upgrade to new version	2020-12-16
Date of expiry certificate	2025-12-16

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector non-primary residual flows) / Processor / End-user
Assessed in framework of Directive 2009/28/EC	YES
Assessed in framework of 'Regulation solid biomass' ¹	NO
Production process(es)	The collection of sewage treatment biogas, upgrading of biogas 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
Chain-of-custody model	Segregation

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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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	Location Mijdrecht	Veenweg 158 3641 SM Mijdrecht The Netherlands	N 52° 12'38.55" E 4° 53'09.65"
2	Location Beverwijk	Randweg 2 1948 NS Beverwijk The Netherlands	N 52° 28'24.02" E 4° 40'07.10"

CERTIFICATION BODY

Organization QS Certification
Country The Netherlands
Website www.qsbv.com