

BETTER BIOMASS SUMMARY AUDIT REPORT

LEGAL FRAMEWORK

Assessed in framework of Revised Directive (EU) 2018/2001 [RED III] YES

Assessed in framework of 'Regulation solid biomass' ¹ [RCVB]

Nee / No for biomass category / categories 1 / 2 / 3 / 4 / 5

CERTIFICATE HOLDER

Certificate number QSC-20211091
Organization Waterschap Rivierenland
Address Blomboogerd 1, 4003 BX Tiel
Country Nederland
Geographical co-ordinates 51°53'56.2"N 5°26'15.9"E
Website <https://www.waterschaprivierenland.nl/>

Version NTA 8080 NTA8080-1:2024+A1:2025; NTA8080-2:2024+A1:2025; NTA8080-3:2024+A1:2025; NTA8080-4:2024+A1:2025

Version Better Biomass scheme NCS 8080:2024+A1:2025

Version Interpretation document -

Date of issue initial certificate 18-12-2020

Date of upgrade to new version 18-12-2025

Date of expiry certificate 18-12-2030

SCOPE OF CERTIFICATION

Type of scope(s) Producer as collection of non-primary residual flows / Processor / End-User

Production process(es) The collection of sewage sludge for digestion purposes. The production of biogas, upgrading to green gas and supply to the local gas network.

Products Green gas

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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Nature of raw materials

NTA codes [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 Ha

Chain-of-custody model

Segregatie / Segregation

Group certification

NO

Multiple production locations

Ja / Yes

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

N°	Name of production location	Address	Geographical co-ordinates
1	Waterschap Rivierenland	Robijnsweg 15, 4254 LB Sleeuwijk, Nederland	51°49'03.0"N 4°56'01.7"E

CERTIFICATION BODY

Organization

Normec QS B.V.

Country

The Netherlands

Website

www.normecqs.com