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

CERTIFICATE HOLDER

Certificate number	QSC-261480359
Organization	Groen Gas Dalen B.V.
Address	De Mars 6, 7751SN Dalen
Country	Nederland
Geographical co-ordinates	52.710727, 6.714996
Website	nvt
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	26-10-2026
Date of upgrade to new version	26-10-2026
Date of expiry certificate	26-10-2031

SCOPE OF CERTIFICATION

Type of scope(s)	‘Producer’ as collector of non-primary residual flows / ‘Processor’ / ‘End-User’
Production process(es)	The collection of non-primary residuals The digestion of non-primary residuals and upgrading to green gas The supply of green gas to the local gas network
Products	Green gas
Nature of raw materials	NTA codes, [312], [313], [314], [315]

[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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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	Massabalans / Mass balance
Group certification	NO
Multiple production locations	Nee / No

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

N°	Name of production location	Address	Geographical co-ordinates
01	Opwerkingsinstallatie **Groengas Dalen B.V.**	Broekkampsdijk 7, 7751SP Dalen	52.710831, 6.714957
02	Vergistingsinstallatie **De Ruijter energie B.V.**	Broekkampsdijk 7, 7751SP Dalen	52.710995, 6.714951
03	Vergistingsinstallatie **Hilbrands B.V.**	De Mars 6, 7751SN Dalen	52.708161, 6.728603
04	Vergistingsinstallatie **Herwijnen B.V.**	Burgemeester ten holteweg 41, 7751CR Dalen	52.691742, 6.705031
05	Vergistingsinstallatie **Baarslag Argo B.V.**	Veenhuizerweg 4, 7751SR Dalen	52.703979, 6.704715
06	Vergistingsinstallatie **Rood B.V.**	Broekkampsdijk 5, 7751SP Dalen	52.709914, 6.712152
07	Vergistingsinstallatie **Green Energy Kiers B.V.**	Broekkampsdijk 2, 7751SP Dalen	52.709568, 6.718284
08	Vergistingsinstallatie **Euving Energie B.V.**	Nijlandsweg 3 7864 TP Zwinderen	52.71628, 6.697848
09	Vergistingsinstallatie **Green Energy Albring B.V.**	Veenhuizerweg 6, 7751SR Dalen	52.701162, 6.706526
10	Vergistingsinstallatie **Twin Energy B.V.**	Broekkampsdijk 23 7751SP Dalen	52.71623, 6.730821

CERTIFICATION BODY

Organization	Normec QS B.V.
Country	The Netherlands
Website	www.normecqs.com