

BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATE HOLDER

Certificate number	2182925
Organization	EcoFuels B.V.
Address	Veenweg 4 5855 ES Well
Country	The Netherlands
Geographical co-ordinates	N 51° 33'42.1" E 6° 08'26,1"
Website	www.ecofuels.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	2015-08-01
Date of upgrade to new version	2019-07-08
Date of expiry certificate	2026-05-21

SCOPE OF CERTIFICATION

Type of scope(s)	Producer (collector primary and 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)	Collection of waste and residues from the vegetable and food processing industry without higher value processing alternatives than digestion; production of biogas by digesting these waste and residues; conversion of biogas into green gas; and feeding this green gas into the national grid
Products	Green gas
Nature of raw materials	— Residual products (shell) [230]: as far as mixture of shells [231], cocoa shells [232], peanut shells [233], and other shells [239] — Other residual products [250] as far as auction waste [251], horticultural waste [252], fruit farming [253], peeling waste from flower

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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bulbs [254] and arable farming waste [255], mixture of other residual products, [258] and other residual products [259]

— Sludge [400]: as far as mixture of sludge [401], other sludge [409], sludge from sewage/ waste water treatment plants [410], and sludge from preparation of drinking water [430], mixture of industrial sludge [441], paper sludge from paper and cardboard industry [442], water treatment sludge (food and non-food processing industry) [443], production sludge [444], omega screens [445], fat drainage and flotation sludge [446] and other industrial sludge [449]

— Residues from biodiesel / ethanol industry [510] as far as black liquor [514], bleaching clay from biodiesel / ethanol industry [515] and biodiesel pitch [517]

— Shells / husks / kernels food processing industry [520]: as far as potato peels [522]

— Pulp food processing industry [530]: as far as spent grain [535] and coffee pulp [536]

— Residues from oleochemical industry [540]: as far as bleaching clay from oleochemical industry [542]

— Used fats and oils [570]: used cooking fats and oils [572]

— Other food processing industry [580]: mixture of residual products from food processing industry [581], soft drinks and light alcoholic spirits unsuitable for human consumption [582], dairy products and food stuffs unsuitable for human consumption [583], offal [586], bleaching clay from food processing industry [588]

— Residues from other industries [590]: as far as\ bleaching clay from other industries [592]

— Organic waste from households and companies [600]: organic waste from households [610], swill [621], biodegradable mono products [622], other organic waste from companies [629] and organic wet fraction [630]

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

Mass balance

Group certification

NO

Multiple production locations

NO

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

N°	Name of production location	Address	Geographical co-ordinates
NA			

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CERTIFICATION BODY

Organization	DEKRA Certification B.V.
Country	The Netherlands
Website	www.dekra.com