

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'.

BETTER BIOMASS SUMMARY AUDIT REPORT

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			



BETTER BIOMASS SUMMARY AUDIT REPORT

CERTIFICATION BODY

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