



ENplus Conformity Report
- Producers -
(Version July 2016)



Certification body: AENOR

Inspection body: AENOR

Inspector: BEGOÑA SANGINES OLIVER

Date of inspection: 2021-05-14

Contact Data

Company: BIOMASA DE QUINTANAR, S.L. **Address:** CALLE PEÑAS ALBAS, 4 PI EL MAJAN

Site: BIOMASA DE QUINTANAR, S.L. **Address:** CALLE PEÑAS ALBAS, 4 PI EL MAJANO. 09670 - QUINTANAR DE LA SIERRA (BURGOS)

ENplus ID: n.p.

Quality Manager: PASCUAL ANTOLIN, Juan Carlos **Email QM:** biomasadequintanar@gmail.com

Business activities

(except activities of service providers)

Production	X yes		
Full load deliveries of bulk pellets to end-users ¹⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Part load deliveries of bulk pellets to end-users ²⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Bagging of pellets ³⁾	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Sourcing pellets from another certified company ²⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾

¹⁾ including unsealed Big Bags ²⁾ separate trader conformity report needed ³⁾ including sealed Big Bags ⁴⁾ since previous conformity assessment



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Product

(all information valid for the previous calendar year)

Quality classes: ENplus A1 ENplus A2 ENplus B Other

Total amount of produced pellets (in metric tons):
ENplus A1: 213 t ENplus A2: 0 t
ENplus B: 0 t Other: 0 t

Amount of pellets (ENplus A1, ENplus A2 & ENplus B quality) sold to power plants or for animal bedding, included in the numbers above (in metric tons) 0 t

Carbon footprint: bulk pellets - g CO₂-eq./ kg pellets
bagged pellets 10,36 g CO₂-eq./ kg pellets

Brand names (bagged pellets): BIG MAT, BIOMASA QUINTANAR, PTES DE APROBACIÓN

Bag design(s) approved by the international management yes no

If bag designs have not been approved by the competent management, please add pictures of the bags

Comment(s): pendiente de número de producción para solicitar aprobación

Raw material

Sources: 0 % virgin wood (1.1) 100 % residues (1.2) 0 % used wood (1.3)

Sustainability: 0 % of (1.1) from certified sources Scheme: _____

0 % of (1.2) from certified Chain of Custody Scheme: _____

Species: _____ % spruce 100 % pine _____ % hardwood _____ % other

Additives: 0 w-% of pellets Type of additives: _____

Comment(s): _____



Service providers

(please list names of uncertified service provider respective Service Provider Registration Numbers of certified service provider and add the code for activities in brackets)

Activity codes:

- (a) Bagging
- (b) Full load delivery to end-users
- (c) Part load deliveries to end-users (only traders)
- (d) Storage
- (e) Loading/Unloading
- (f) Transport to traders
- (g) Others (please specify)

Certified SPs ninguno

Non-certified SPs ninguno

Comment _____

Storage sites

(including those operated by non-certified service providers)

Total number of (relevant⁵⁾) storage sites: 1- nave de 1500m con posibilidad de ampliación

Addresses of inspected storage sites: CALLE PEÑAS ALBAS, 4 PI EL MAJANO. 09670 - C

⁵⁾ Stores with facilities for loading trucks for end-user delivery, incl. equipment for separation of fines

Complaints

(from traders and end-users)

Total: 0 accepted: 0 rejected: 0

Reasons for complaints:

fines: 0 % of complaints

durability: 0 % of complaints

overlength: 0 % of complaints

smell: 0 % of complaints

contamination: 0 % of complaints Please specify: _____

other: 0 % of complaints Please specify: _____



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Inspection results

(including non-certified service providers)

Major changes since the previous inspection (e.g. additional stores, new quality manager) ninguno, auditoría inicial

Type C non-conformities: yes no solved

Description of type C non-conformities and measures taken:

Comments/observations

Laboratorio: GARTIF

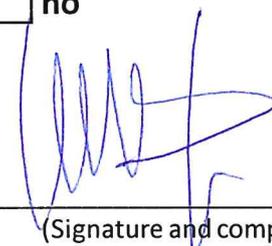
The above named pellet producer (and contracted non-certified service providers if relevant) conforms to the requirements of the ENplus certification program as specified in the ENplus-handbook, V3.0.

yes

no

Barcelona, 23 de julio 2021

 (place and date)



 (Signature and company stamp)

Attachments

- GHG calculation (completed Excel sheet)
- Picture(s) of non-approved bag design(s)
- Laboratory report

- Send to the competent management (enplus@pelletcouncil.eu) -