



# ENplus Conformity Report

## - Producers -

(Version July 2016)



**Certification body:** CUC Germany GmbH

**Inspection body:** DIN CERTCO                      **Inspector:** Alexander Lysenkov

**Date of inspection:** 02.10.2020 (remote)

### Contact Data

**Company:** Timberhof GmbH                      **Address:** 96A Staritskaya str. Tver region, 172011 Torzhok, Russia

**Site:** Modern Lumber Technology LLC                      **Address:** 96A Staritskaya str. Tver region, 172011 Torzhok, Russia

**ENplus ID:** RU 002

**Quality Manager:** Tatiana Tokareva                      **Email QM:** MLTinfo@mltlvl.ru

### Business activities

(except activities of service providers)

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

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



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EUROPEAN PELLET  
COUNCIL  
AN AEBIOM NETWORK

### 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: 27667 t      ENplus A2: \_\_\_\_\_ t  
ENplus B: \_\_\_\_\_ t      Other: \_\_\_\_\_ 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) - \_\_\_\_\_ t

Carbon footprint: bulk pellets 293 g CO<sub>2</sub>-eq./kg pellets  
bagged pellets \* \_\_\_\_\_ g CO<sub>2</sub>-eq./kg pellets

Brand names (bagged pellets): \_\_\_\_\_

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): \*sealed big bags

### Raw material

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

Sustainability: \_\_\_\_\_ % of (1.1) from certified sources      Scheme: \_\_\_\_\_  
100 % of (1.2) from certified Chain of Custody      Scheme: FSC

Species: 80 % spruce 20 % pine \_\_\_\_\_ % hardwood \_\_\_\_\_ % other

Additives: 0,25 w-% of pellets      Type of additives: corn starch

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 \_\_\_\_\_

Non-certified SPs \_\_\_\_\_

Comment \_\_\_\_\_

### Storage sites

(including those operated by non-certified service providers)

Total number of (relevant <sup>5)</sup> storage sites: \_\_\_\_\_

Addresses of inspected storage sites: \_\_\_\_\_

<sup>5)</sup> 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: \_\_\_\_\_ % of complaints

durability: \_\_\_\_\_ % of complaints

overlength: \_\_\_\_\_ % of complaints

smell: \_\_\_\_\_ % of complaints

contamination: \_\_\_\_\_ % of complaints Please specify: \_\_\_\_\_

other: \_\_\_\_\_ % of complaints Please specify: \_\_\_\_\_

## Inspection results

(including non-certified service providers)

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

Type C non-conformities:  yes  no  solved

Description of type C non-conformities and measures taken:

### Comments/observations

The inspection was carried out as remote inspection due to travel restrictions and pandemic situation.

**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

Berlin, 16.11.2020  
(place and date)

  
**CUC Germany GmbH**  
Borntheastr. 30, D-10318 Berlin  
(Signature and company stamp)  
Tel: +49 (0) 30 509 69 88 - 0  
Fax: +49 (0) 30 509 69 88 - 88

## Attachments

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

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