**SBP Audit Report (SAR)**

**on Energy and Carbon Data**

**for Woodchips with Mobile Chipping**

**for Biomass Producers producing**

**woodchips using mobile facilities**

|  |
| --- |
| **SBP certificate holder number: [in format XX-YY]****SBP certificate holder name:** Please visit [www.sbp-cert.org](http://www.sbp-cert.org) for more information about the biomass producer**Reporting period (should be based on 12 months) and the start date should not be older than 18 months from the audit date.** **From: DD/MM/YYYY**  **To: DD/MM/YYYY** |

|  |
| --- |
| **SAR expiry date: DD/MM/YYYY** |

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1. Generalities
	1. General information on the Biomass Producer

|  |  |
| --- | --- |
| **Company name** |  |
| **Contact person on site** |  |
| **Contact person’s function**  |  |
| **E-mail address** |  |
| **Telephone** |  |
| **Address of production site 1**  |  |
| **DBSD enabled?** (has BP established the system for feedstock groups and is allowed to use the 99 code in DTS) | Yes/No |

1Location where the biomass is produced

* 1. Justifications for data provided and methodologies used

This space made be used to provide additional information appropriate to the whole SAR, for example selection of a reference period other than 12 months or how recording of data has been undertaken for a recently commissioned plant.

* 1. Basic information on the Certification Body (CB)

|  |  |
| --- | --- |
| **Date of audit (on site)** | DD/MM/YYYY |
| **Name of the Certification Body** |  |
| **Audit team members** |  |
| **Qualifications of team members** |  |
| **Contact details of the auditor (email)** |  |

1. Feedstock data
	1. Feedstock Groups – as defined by local industry practice

**Guidance: please click on the row and then click on “+” button on the right to add another row.**

**In case of multiple transport steps for a Feedstock Group proceed by adding one line and merging other columns.**

**It is not required to include feedstock that is ONLY used as biomass fuel, but optionally this can be done if data are available and verifiable.**

**If part of the Feedstock Group is diverted as biomass fuel, then consider the TOTAL mass here and add also a corresponding line in Table 3.5**

|  |  |  |
| --- | --- | --- |
| Give the **total** raw mass of feedstock as received used **for biomass production** on the reporting period, **including** shares diverted as biomass fuel.1 | ………..…….………… | metric tonne as received |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **A** | **B** | **C** | **D** | **E** | **F** | **G** | **M** |
| **#** | **Feedstock type for biomass production** | **Origin** | **Physical Description** | **Country of harvest (new row for each country)** | **Raw mass as received in metric tonnes** | **Moisture % as received (weighted average, single figure)2** | **Specify any pre-processing. (chipping, drying, none)** |
| 1 | Choose an item. | Choose an item. | Choose an item. |  |  |  |  |
| 2 | Choose an item. | Choose an item. | Choose an item. |  |  |  |  |

1**Sum all values in column F of the Table (Letter ID’s refer to Instruction Document 5E)**

**2Where the moisture content of the feedstock is not recorded, the BP may provide an estimate or use a default value.**

* 1. Use of energy and chemicals in forests or plantations for biomass feedstock (optional1)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Feedstock Group number2** | **Energy use in forestry operations including mobile chipping** | **Diesel used****(l/metric tonne of feedstock)** | **In forest use of chemicals?** | **Fertiliser type used** | **Active substance used (kg/metric tonne of feedstock)** |
|  | Choose an item. |  | Choose an item. | Choose an item. |  |
|  | Choose an item. |  | Choose an item. | Choose an item. |  |

1See instruction Document 5E for default values, which can be used if the table is not filled in

**2**Feedstock Groups to be populated from the previous table

* 1. Other relevant information, including justifications for data provided and methodologies used
	2. Validation by the Certification Body

|  |  |
| --- | --- |
| **Parameter** | **Comments/information** |
| **Distance and origin of feedstock** | What evidence was available on site to confirm this origin? (for example, CMR, supplier invoices, supplier contracts, registers)…………………………Are the average distances validated by checking locations on a map?………………………… |
| **Types of feedstock** | What evidence was available on site to confirm what type of feedstock is used? (for example, CMR, supplier invoices, supplier contracts, registers, physical evidence on site)………………………. |
| **Transport systems** | Was the auditor able to confirm the type of vehicles / transport facilities used to transport the feedstock to the production site? (visual checking?)………………………. |

1. Biomass production

Please see appendix 1 for photos and full description of the production process.

Biomass product can be woodchips or equivalent energy logs.

* 1. Total production

|  |  |  |
| --- | --- | --- |
| **Annual production** | **Actual biomass production on the reporting period** | Production during reporting period |
| …………………………. | metric tonnes for the reporting period |
| **(CB)** What evidence is available to substantiate the reported annual biomass production?Options include: internal registers or annual reports. | ………………………….………………………….………………………….………………………….………………………….…………………………. |

* + 1. Other relevant information, justifications for data provided and methodologies used
		2. Validation by the CB

|  |
| --- |
| **(CB)** What evidence / explanation was made available to the auditor……………………………….. |

* 1. Phytosanitary treatment

|  |  |
| --- | --- |
| No phytosanitary treatment | [ ]  |
| Phytosanitary treatment by fumigation with a chemical agent that reaches the biomass wholly or primarily in a gaseous state (ISPM N°5) | [ ]  |
| Phytosanitary treatment by heat treatment, in which the wood is heated to a minimum of 56 °C throughout the profile of the wood for a minimum of 30 minutes (ISPM N° 15) | [ ]  |
| Other type of phytosanitary treatment: please explain.………………………………………………………………………………… | [ ]  |

* + 1. Other relevant information, justifications for data provided and methodologies used
		2. Validation by the CB

|  |
| --- |
| **(CB)** What evidence / explanation was made available to the auditor……………………………….. |

1. Transport of biomass

|  |  |
| --- | --- |
| Static Data Indicators (SDIs) included in this report: [In format XX-YY-ZZ] | Description of SDI(This should include geographic location, and where appropriate type of facility (e.g. port) and means of transport to location and any other identifier (e.g. FOB or transfer of ownership)) – 40 characters limit |
| XX-YY-ZZ | To factory gate |
| XX-YY-ZZ (+1) |  |
| XX-YY-ZZ (+2) |  |

Please add the number of SDIs as required.

* 1. General transport data

Please complete a column for each SDI.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **DATA** | **XX-YY-ZZ** | **XX-YY-** **ZZ (+1)** | **XX-YY- ZZ (+2)** |
| Transport leg 1 | SDI starting point |  |  |  |
| Distance (km) |  |  |  |
| Transported to? |  |  |  |
| Mode of transport | Choose an item. | Choose an item. | Choose an item. |
| Transport powered by? | Choose an item. | Choose an item. | Choose an item. |
| Transport capacity |  |  |  |
| Actual fuel use if known |  |  |  |
| Backhaul if known |  |  |  |
| Transport leg 2 (if needed) | Starting location |  |  |  |
| Distance (km) |  |  |  |
| Transported to? |  |  |  |
| Mode of transport | Choose an item. | Choose an item. | Choose an item. |
| Transport powered by? | Choose an item. | Choose an item. | Choose an item. |
| Transport capacity |  |  |  |
| Actual fuel use if known |  |  |  |
| Backhaul if known |  |  |  |
| Transport leg 3 (if needed) | Starting location |  |  |  |
| Distance (km) |  |  |  |
| Transported to? |  |  |  |
| Mode of transport | Choose an item. | Choose an item. | Choose an item. |
| Transport powered by? | Choose an item. | Choose an item. | Choose an item. |
| Transport capacity |  |  |  |
| Actual fuel use if known |  |  |  |
| Backhaul if known |  |  |  |
|  | Scope end point | Factory gate |  |  |

* 1. Storage of biomass

Please indicate address of off-site storage, handling or trans-shipment facility,

**Not applicable** [ ]

|  |  |
| --- | --- |
| **Physical address**  |  |
| **Description of activity occurring at this location** |  |
| **Maximum time of storage** | ……………………………………………..days/months |
| **Relevant contact person** |  |
| **Telephone / Fax company office** |  |

* 1. Regional map demonstrating biomass producer and location of SDIs

(One map may be used for multiple SDIs where appropriate)

* 1. Other relevant information, including justifications for data provided and methodologies used
	2. Validation by CB

|  |
| --- |
| The CB must review the information delivered above and verify the data focusing on two parameters that play an important role in the CO2 emissions: * type of vehicles used for transport (*visual check of vehicles / transport facilities on site*)
* destination and distances (*to be checked on a map*)

The CB should comment on the validation of the transport scheme as necessary. ……………………………………………………………. |

1. Contact details and audit report signature
	1. Signature of the Certificate Holder

|  |  |
| --- | --- |
| **Date** | DD/MM/YYYY |
| **Name, signature and optional stamp of representative filling in the declaration** | …………………………………………………………………….. |

* 1. Signature of the Certification Body

|  |  |
| --- | --- |
| **Date** | DD/MM/YYYY |
| I certify that the data gathered in this form has been checked and validated in compliance with SBP Standard #5 and SBP certification procedures.**Signature** |  |

* 1. Signature of the verification service provider

|  |  |
| --- | --- |
| **Date** | DD/MM/YYYY |
| **Name of the reviewer** | ………………………………………………………….…… |
| I certify that the data gathered in this form has been checked and validated in compliance with SBP Standard #5 and SBP certification procedures.**Signature** |  |

* 1. Signature of SBP (and indicate expiry date on the front page)

|  |  |
| --- | --- |
| **Date**  | DD/MM/YYYY  |
| **Name of the Certification decision maker** | ………………………………………………………….…… |
| I certify that the data gathered in this form has been checked and validated in compliance with SBP Standard #5 and SBP certification procedures.**Signature** |  |

Appendix 1 Photographs/illustrations

This shall include photographs/illustration/pictures of at least the following:

* + - Feedstock storage
		- Biomass storage and handling

A ground plan of the facilities and / or a flowchart shall also be included if available.

Appendix 2. Production process

Describe the on-site biomass production process, focusing on any variation from best practices, and including a detailed description of the processes undergone by feedstock.

|  |  |  |
| --- | --- | --- |
| Feedstock delivery | Weighbridge or other volume measuring | [ ]  applicable to all feedstock groups[ ]  applicable only to feedstock group nr……[ ]  not applicable |
| Moisture monitoring | [ ]  applicable to all feedstock groups[ ]  applicable only to feedstock group nr……[ ]  not applicable |
| Unloading | [ ]  truck tipping[ ]  live bottom truck[ ]  moving floor[ ]  grab/front end loader/crane[ ]  hopper/conveyor belt[ ]  blowpipe[ ]  other (specify) | applicable to feedstock group nr……applicable to feedstock group nr……applicable to feedstock group nr……applicable to feedstock group nr……applicable to feedstock group nr……applicable to feedstock group nr……applicable to feedstock group nr…… |
| Product handling | [ ]  rolling stock[ ]  conveyor belt. [ ]  blowpipe, [ ]  forklift, [ ]  other (specify) … |
| Product storage | [ ]  warehouse[ ]  silo[ ]  open air[ ]  other (specify)[ ]  no storage | maximum storage capacity: … tonnes |

In this appendix, please concentrate on elements that might influence the calculation of the net fossil CO2 emissions (anything which will contribute >1% of the total Carbon emissions).

**Other relevant information to the biomass production process not captured anywhere else**

|  |
| --- |
|  |