



ENplus® Conformity Report - Traders -

(Version January 2021)



EUROPEAN PELLET
COUNCIL
A NETWORK OF
BIOENERGY EUROPE

Certification Body: CUC Germany GmbH
Inspector (incl. employer): Tomas Paulaitis
Date of inspection: 2022-08-19
Type of inspection: ☒ On-site inspection ☐ Remote inspection

Contact Data

Company: UAB Spaivikta **Address:** Terminalo g. 5, Kuprioniškės, 13279 Vilnius r., Lithuania
ENplus® ID: initial
Quality Manager: Juozas Saladžius **Email QM:** juozas@spaivikta.lt

Business activities

(except activities of service providers)

Trade of bulk pellets to traders ¹⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ³⁾
Full load deliveries of bulk pellets to end-users ¹⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ³⁾
Part load deliveries of bulk pellets to end-users	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ³⁾
Bagging of pellets ²⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ³⁾
Trade of bagged pellets (own ID) ²⁾	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> new business ³⁾
Trade of bagged pellets (foreign ID) ²⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ³⁾
Trade without physical contact with the pellets	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> new business ³⁾

¹⁾ including unsealed Big Bags ²⁾ including sealed Big Bags ³⁾ 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
bulk traded ENplus A1®: t ENplus A2®: t
pellets (in
metric tons) ¹⁾: 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

Bagged Pellets (with own ID) ²⁾: 0 t (metric ton)

Brand names (bagged pellets): Own bag design is under development yet

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

¹⁾ including unsealed Big Bags ²⁾ including sealed Big Bags

Service Providers

(please list names of non-certified service providers, respective Service Provider Registration Numbers of certified service providers and add the code for activities between 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



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Storage sites

(including those operated by non-certified service providers)

Number of (relevant ⁴⁾) storage sites: only bagged pellets

Addresses of inspected storage sites: -

⁴⁾ Stores with facilities for loading trucks for end-user delivery, incl. equipment for separation of fines

Delivery vehicles for part load delivery

(including those operated by non-certified service providers)

Total number of relevant vehicles: -

Plate numbers of inspected vehicles: -

Complaints

(from traders and end-users)

Total: initial accepted: - rejected: -

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: -

Pellet supply

Suppliers: ☐ certified producer ☐ certified trader ☐ non-certified vendors ⁵⁾

ENplus®-IDs of suppliers: There are no activity data at the time of first certification audit

⁵⁾ Only pellet bags and sealed Big Bags



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Inspection results

(including non-certified service providers)

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

initial

Type C non-conformities:

☐ yes

☒ no

☐ solved

Description of type C non-conformities and measures taken:

-

Comments/observations

The QM has not yet participated in any external training, but is aware of the requirement to attend.

The above-named pellet trader (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, 07.09.2022

(Place and date)

CUC Germany GmbH
Dorotheastr. 30, D-10318 Berlin

(Signature and company stamp)

Attachments

- ☐ Picture(s) of non-approved bag design(s)
- ☐ Laboratory report (if the company is bagging pellets)

- Send to the competent management (enplus@bioenergyeurope.org) -