



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 Vilniaus 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 pellets (in metric tons)¹⁾:

ENplus A1®:	_____ 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

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



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) -