

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	Úslava Bioenergie a.s.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	2126/7999/DD/23
REGISTER ADDRESS	Doudlevecká 1711/63, Jižní Předměstí, 301 00 Plzeň, Czech Republic
ADDRESS FOR CORRESPONDENCE¹	Mlýnská 1108, 334 01 Přeštice, Czech Republic

¹ if different from the registered one

ASSURANCE LEVEL AS TO THE EFFECTIVENESS OF THE ORGANIZATION'S INTERNAL PROCESSES	
REASONABLE	<input type="checkbox"/>
LIMITED	<input checked="" type="checkbox"/>
COMMENTS	

LOCATIONS	
LOCATION	Czech Republic, 334 01 Přeštice, Střížov (parcel number 2263, 2264, 2266, 2267, GPS: 49.580376, 13.360378 (49°34'49.4"N 13°21'37.4"E))
SCOPE	FGCW First gathering point of biomass grown/harvested on farm/plantation without storage FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage BG Biogas plant IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	

*for farms and plantations certified as single entities

SCOPE	FGCW First gathering point of biomass grown/harvested on farm/plantation without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Haylage	Haylage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Corn silage	Corn silage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Cover, catch crops	Cover, catch crops	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	FGWW First gathering point of waste/residue material not grown/harvested on farm/plantation without storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Beer residues	Beer residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Other food-feed processing residues and waste	Other food-feed processing residues and waste	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Non-edible cereal residues and waste from grain milling and processing:wheat, corn, barley, rice	Non-edible cereal residues and waste from grain milling and processing:wheat, corn, barley, rice	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Manure	Manure	

SCOPE	BG Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Haylage Manure Corn silage Cover, catch crops Beer residues Other food-feed processing residues and waste Non-edible cereal residues and waste from grain milling and processing:wheat, corn, barley, rice	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biogas	Electricity and heat	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 33401 Přeštice, Husova 967 (parcel number st.1563, GPS: 49.575505, 13.328924 (49°34'31.8"N 13°19'44.1"E))
SCOPE	IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	

SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biogas	Electricity and heat	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 33401 Přeštice, Palackého 922 (parcel number st.1025, GPS: 49.576211, 13.331468, (49°34'34.4"N 13°19'53.3"E))
SCOPE	IPER Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	

SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biogas	Electricity and heat	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A

LOCATIONS	
LOCATION	Czech Republic (Czechia), 33401 Přeštice, V Háječku (parcel number st.1237/2, GPS: 49.576368, 13.337562 (49°34'34.9"N 13°20'15.2"E))
SCOPE	IPER Installation producing energy electricity, heat or cooling

LATITUDE AND LONGITUDE COORDINATES*	
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SCOPE	IPER Installation producing energy electricity, heat or cooling	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Biogas	Electricity and heat	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A