

Summary audit report KZR INiG

INFORMATIONS ABOUT COMPANY	
COMPANY NAME	AGROCHOV spol. s r.o.
PARTICIPANT NUMBER IN THE KZR INiG SYSTEM	1671/7999/DD/22
REGISTER ADRESS	Rozběřice 18, 503 12 Vřestary, Czech Republic
ADDRESS FOR CORRESPONDENCE ¹	

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, 50312, Vřestary, Rozběřice 18
SCOPE	FGCS - First gathering point of biomass grown/harvested on farm/plantation with storage; FGWS - First gathering point of waste/residue material not grown/harvested on farm/plantation with storage
LATITUDE AND LONGITUDE COORDINATES*	50.26814032926393, 15.754669826286936

*for farms and plantations certified as single entities

SCOPE	FGCS - First gathering point of biomass grown/harvested on farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Maize silage	Maize silage	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sorghum	Sorghum	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Rye grass	Rye grass	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
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

SCOPE	FGWS - First gathering point of waste/residue material not grown/harvested on farm/plantation with storage	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Production residues (agriculture and industrial)	Production residues (agriculture and industrial)	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sugar Beet Residues/Molasses	Sugar Beet Residues/Molasses	<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	Other food-feed processing residues	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Waste/residues from processing of alcohol	Waste/residues from processing of alcohol	<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, 50303, Vrchovnice, Vrchovnice 29
SCOPE	BG - Biogas plant IPER - Installation producing energy electricity, heat or cooling
LATITUDE AND LONGITUDE COORDINATES*	50.318244839825056, 15.761162380434744

*for farms and plantations certified as single entities

SCOPE	BG - Biogas plant	
RAW MATERIALS (INPUTS)	PRODUCTS (OUTPUTS)	TYPE OF EMISSIONS
Maize silage	Biogas	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sorghum		<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Rye grass		<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Haylage		<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Production residues (agriculture and industrial)		<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Sugar Beet Residues/Molasses		<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		<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A
Waste/residues from processing of alcohol		<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	<input type="checkbox"/> Individual <input type="checkbox"/> DDV <input type="checkbox"/> TDV <input type="checkbox"/> NUTS 2 <input checked="" type="checkbox"/> N/A