



ENplus® Conformity Report
- Producers -
(Version January 2021)



EUROPEAN PELLET
COUNCIL
A NETWORK OF
BIOENERGY EUROPE

Certification Body: SZÚ
Inspection Body: SZÚ Inspector: Ing. Petr Smolinský
Date of inspection: 27.10.2022

Contact Data

Company: HRANEX s.r.o Address: Nová Pláň č.p. 26, 792 01, Czech Republic
Site: HRANEX s.r.o Address: Bílčice 107, 793 68 Dvorce, Czech Republic
ENplus® ID: CZ 020
Quality Manager: Oldřiška Snopková Email QM: laborator@hranex.cz

Business activities

(except activities of service providers)

Production	X yes		
Full load deliveries of bulk pellets to end-users ¹⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Part load deliveries of bulk pellets to end-users ²⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Bagging of pellets ³⁾	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Sourcing pellets from another certified company ²⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾

¹⁾ including unsealed Big Bags ²⁾ separate trader conformity report needed ³⁾ including sealed Big Bags
⁴⁾ since previous conformity assessment



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HIGH ENERGY EUROPE

Product

(all information valid for the previous calendar year)

Quality classes: ENplus A1® ENplus A2® ENplus B® Other

Total amount of produced pellets (in metric tons):	ENplus A1®:	<u>124,95</u>	t	ENplus A2®:	<u>0</u>	t
	ENplus B®:	<u>0</u>	t	Other:	<u>0</u>	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) 0 t

Carbon footprint:	bulk pellets	<u>N/A</u>	g CO2-eq./ kg pellets
	bagged pellets	<u>34,12</u>	g CO2-eq./ kg pellets

Brand names (bagged pellets) : HRANEX Pellets

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

Comment(s): The bag design approved on 24.09.2020.

Raw material

Sources: 0 % virgin wood (1.1) 100 % residues (1.2) 0 % used wood (1.3)

Sustainability: 0 % of (1.1) from certified sources Scheme: N/A

82 % of (1.2) from certified Chain of Custody Scheme: PEFC

Species: 100 % spruce 0 % pine 0 % hardwood 0 % other

Additives: 0 w-% of pellets Type of additives: None

Comment(s): None



Service Providers

(please list names of uncertified service provider respective Service Provider Registration Numbers of certified service provider and add the code for activities in 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 N/A

Non-certified SPs N/A

Comment None

Storage sites

(including those operated by non-certified service providers)

Total number of (relevant ⁵⁾) storage sites: 1 hall

Addresses of inspected storage sites: Bílčice 107, 793 68 Dvorce, Czech Republic

⁵⁾ Stores with facilities for loading trucks for end-user delivery, incl. equipment for separation of fines

Complaints

(from traders and end-users)

Total: 0 accepted: 0 rejected: 0

Reasons for complaints:

fines: 0 % of complaints

durability: 0 % of complaints

overlength: 0 % of complaints

smell: 0 % of complaints

contamination: 0 % of complaints Please specify: N/A

other: 0 % of complaints Please specify: N/A



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Inspection results

(including non-certified service providers)

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

New packaging line.

Type C non-conformities:

yes

no

solved

Description of type C non-conformities and measures taken:

Comments / observations

The company did not work from 24.10.2020 to 6.10.2021 from the reason of the fire in the part of the company delivering raw material for th pellet plant.

The above-named pellet producer (and contracted non-certified service providers if relevant) conforms to the requirements of the ENplus® certification programme as specified in the ENplus® Handbook, V3.0.

yes

no

Brno, 2022-11-17

(place and date)



(signature and company stamp)

Attachments

- GHG calculation (completed Excel sheet)
- Picture(s) of non-approved bag design(s)
- Laboratory report

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