

To: Ryan Turkington[ryan.turkington@turco.co.uk]
From: David Mark
Sent: Fri 7/15/2016 7:08:04 PM
Importance: Normal
Subject: Re: NIRHI Site Audit Notification - NIRHI [Personal information redacted RHI] - Moy Park Carn Hatchery Biomass Plant
MAIL_RECEIVED: Fri 7/15/2016 7:08:05 PM

Not sure should we copy him in now?

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On Fri, Jul 15, 2016 at 5:52 PM +0100, "Ryan Turkington" <ryan.turkington@turco.co.uk> wrote:

OK, thanks David - speak Monday. Do you know if Chris Boyle has been out since extra work has been done from time of original commission?

Regards

Ryan

Ryan Turkington

Personal information
redacted by the RHI
Inquiry

----- Original message -----

From: David Mark <David.Mark@moypark.com>
Date: 15/07/2016 17:09 (GMT+00:00)
To: Ryan Turkington <ryan.turkington@turco.co.uk>, David Bailey <David.Bailey@moypark.com>, Stephen Bamford <Stephen.Bamford@moypark.com>
Subject: Re: NIRHI Site Audit Notification - NIRHI [Personal information redacted by the RHI Inquiry]

Just received we can discuss Monday have a good weekend

David

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From: RHIAudits <rhiaudits@ricardo.com>
Sent: Friday, July 15, 2016 15:55
Subject: NIRHI Site Audit Notification - NIRHI [Personal information redacted by the RHI Inquiry]
To: David Mark <david.mark@moypark.com>
Cc: RHIAudits <rhiaudits@ricardo.com>

Dear Mr Mark

Please see the attached letter from Ofgem notifying you of an audit of your installation under the Renewable Heat Incentive regulations, and providing further detail on the audit process and notifying you of the appointment of Ricardo Energy & Environment as auditor.

The audit of your site will take place **during the late morning of Friday 22 July 2016**

Can you please respond by return to RHIAudits@ricardo.com to confirm that your site will open, the auditor will then make direct

contact with you to arrange a convenient appointment.

As part of the site visit, auditors may need to see documentation and records held by participants in relation to the installation. Therefore, can you please ensure that you have these records available at the time of the audit. Particular documentation that may be requested by auditors include (but may not be limited to):

- Heat meter test reports and/or calibration certificates
- Records of meter readings and other heat data submitted to Ofgem on a periodic basis
- For fuelled installations, fuel purchase and/or usage records (see Volume 2, Chapter 4 of Ofgem RHI Guidance for more information)
- Maintenance records for generating plant and heat meters

In order to assist the auditors with their preparations, can you please also provide any necessary directions to your site together with any site specific health and safety issues such as the need for personal protective equipment (PPE) or a site induction.

Karen Davenport

RHI Audit Administrator

Ricardo Energy & Environment

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