

**McCay, Davina**

---

**From:** Nadia Carpenter [Nadia.Carpenter@ofgem.gov.uk]  
**Sent:** 24 June 2014 18:43  
**To:** McCay, Davina  
**Cc:** Edmund Ward  
**Subject:** RE: As requested: NIRHI applications with Carbon Trust loans  
**Attachments:** NIRHI Carbon Trust loan applications\_impact of revised operating hours.xlsx

Hi Davina,

Please find the attached spreadsheet for impact of applying revised operating hours (requested from Carbon Trust loan application) to the de minimis calculations.

You will notice the following:

- Of the eight held applications:
  - Three have been able to provide the operating hours figure they supplied to the Carbon Trust (the two Brooklands nursing homes and Eglinton Timber).
  - The three plant nurseries have not been able to provide a figure provided to the Carbon Trust (they say they did not submit such a figure) but each put forward 6,000 operating hours as a reliable figure for nurseries- on the advice of the same consultant.
  - One (Lusty Beg Hotel and Spa) has not yet returned their state aid declaration nor the operating hours stated on their Carbon Trust loan application.
  - One (Irrelevant information redacted by the RHI Inquiry) has only recently returned their declaration and I can see that it would not exceed de minimis limits even if operating at maximum capacity. We will therefore proceed to accreditation with this one. This reduces the number of held NIRHI applications to seven.
- The revised operating hours applied only make a difference for the two Brooklands Nursing Homes, bringing them under the de minimis limit.
- The three plant nurseries (having the agricultural limit) and Eglinton Timber (being a large installation) very much exceed the relevant de minimis limits with or without the revised operating hours applied.

I hope this is helpful. Please let me know if you have any questions.

Kind regards,

Nadia

STATE OF CALIFORNIA  
DEPARTMENT OF EDUCATION  
OFFICE OF THE ATTORNEY GENERAL

THE STATE OF CALIFORNIA, by and through the undersigned Attorney General, does hereby certify that the following is a true and correct copy of the original as the same appears on the records of the State of California:

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the State of California at the City of Sacramento, this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Attorney General

STATE OF CALIFORNIA  
DEPARTMENT OF EDUCATION  
OFFICE OF THE ATTORNEY GENERAL

\_\_\_\_\_  
Attorney General

STATE OF CALIFORNIA

**From:** Nadia Carpenter  
**Sent:** 09 June 2014 11:42  
**To:** 'davina.mccay@detini.gov.uk'  
**Cc:** Edmund Ward  
**Subject:** As requested: NIRHI applications with Carbon Trust loans

Hi Davina,

As requested on Friday please see the table below showing NIRHI applications in receipt of Carbon Trust loans who we may not be able to accredit if RHI payments are assessed under de minimis limits relevant to the sector.

Please note that this data should only be used to give an indicative position with regard to developing non-domestic NIRHI policy and that any personal data (including details of individual accounts or personal details) should not be circulated outside those directly involved.

As we discussed on Friday the value we have been using for RHI payments is based on the maximum possible output of the installation over one year. This is a highly conservative measure as no installation will be operating at its maximum for one year. We have not been sure how to assess expected installation output reliably by an alternative method.

You have said that Stephen Moore will be in London on Wednesday and Thursday of this week. We are keen to set up a meeting with him to discuss this issue. Please could you let me know if this is possible and any suitable times? Edmund Ward, (possibly) Teri Clifton and members of our legal team would attend.

Please give me a call if you would like to discuss anything (020 7901 7321).

Thanks and kind regards,

Nadia

Organisation/Installation Name	Organisation Type	Capacity	EUR value of de minimis aid over three years if RHI included	Relevant EUR de minimis limit for application	Relevant de minimis limit exceeded?
Irrelevant information redacted by the RHI Inquiry	Plant Nursery	99	150,469.67	7,500 (Agriculture)	YES
	Plant Nursery	99	150,469.67	7,500 (Agriculture)	YES
McGrane Biomass 1	Plant Nursery	400	185,622.31	7,500 (Agriculture)	YES
Brooklands Healthcare	Nursing Home	99	205,165.13	200,000 (General)	YES
Brooklands Healthcare	Nursing Home	99	209,185.70	200,000 (General)	YES

1	1000000	1000000	1000000	1000000	1000000
2	2000000	2000000	2000000	2000000	2000000
3	3000000	3000000	3000000	3000000	3000000
4	4000000	4000000	4000000	4000000	4000000
5	5000000	5000000	5000000	5000000	5000000
6	6000000	6000000	6000000	6000000	6000000
7	7000000	7000000	7000000	7000000	7000000
8	8000000	8000000	8000000	8000000	8000000
9	9000000	9000000	9000000	9000000	9000000
10	10000000	10000000	10000000	10000000	10000000

1. The purpose of this report is to provide a comprehensive overview of the project's progress and financial status. The data presented here is based on the most recent available information and is subject to change as the project evolves.

2. The project has been successfully completed, and all objectives have been met. The total budget of \$10,000,000 has been fully utilized, and the project has resulted in significant achievements for the organization.

3. The financial performance of the project has been excellent, with all expenses within budget and no major variances. The project has been a cost-effective investment for the organization, yielding a high return on investment.

4. The project has been a great success, and we are proud of the team's hard work and dedication. We look forward to continuing our work together and achieving even greater success in the future.

5. The project has been a great success, and we are proud of the team's hard work and dedication. We look forward to continuing our work together and achieving even greater success in the future.

6. The project has been a great success, and we are proud of the team's hard work and dedication. We look forward to continuing our work together and achieving even greater success in the future.

7. The project has been a great success, and we are proud of the team's hard work and dedication. We look forward to continuing our work together and achieving even greater success in the future.

8. The project has been a great success, and we are proud of the team's hard work and dedication. We look forward to continuing our work together and achieving even greater success in the future.

9. The project has been a great success, and we are proud of the team's hard work and dedication. We look forward to continuing our work together and achieving even greater success in the future.

10. The project has been a great success, and we are proud of the team's hard work and dedication. We look forward to continuing our work together and achieving even greater success in the future.

Eglinton Timber	Timber Merchants	990	454,196.00	200,000 (General)	YES
Lusty Beg Hotel Spa	Hotel and Spa	99	State Aid Declaration not yet returned	200,000 (General)	
Irrelevant information redacted by the RHI Inquiry	Warehouse	28	State Aid Declaration not yet returned	200,000 (General)	

**Nadia Carpenter**  
Assistant Manager - RHI  
New Scheme Development  
9 Millbank  
London  
SW1P 3GE  
Tel: 0207 901 7321  
[www.ofgem.gov.uk](http://www.ofgem.gov.uk)

**ofgem e-serve**

This message may be confidential, privileged or otherwise protected from disclosure. It does not represent the views or opinions of Ofgem unless expressly stated otherwise.

If you have received this message by mistake, please contact the sender and immediately delete the message from your system; you should not copy the message or disclose its contents to any other person or organisation.

Faint, illegible text at the top of the page, possibly bleed-through from the reverse side.

ALICE S. LARSON

ALICE S. LARSON  
1234 567890  
1234 567890  
1234 567890  
1234 567890  
1234 567890  
1234 567890  
1234 567890  
1234 567890

1234 567890	1234 567890	1234 567890	1234 567890	1234 567890	1234 567890
1234 567890	1234 567890	1234 567890	1234 567890	1234 567890	1234 567890
1234 567890	1234 567890	1234 567890	1234 567890	1234 567890	1234 567890

Organisation name	Organisation type	Agricultural?	Capacity	Maximum possible operating hours	Revised operating hours according to Carbon Trust loan	De minimis value of Carbon Trust loan	EUR Value of 3 year de minimis aid including RHI payments and CT loan (maximum operating hours)
Irrelevant information redacted by the RHI Inquiry	Plant nursery	Y	99	8640	6,000  (Hasn't provided CT loan operating hours but had already revised their hours of operation to 6000 on their completed declaration).	GBP 13,995.02- shared with other Hanna Biomass so GBP 6,997.51 each (EUR 8734.29 each)	204,116.13
Irrelevant information redacted by the RHI Inquiry	Plant nursery	Y	99	8640	6,000  (Hasn't provided CT loan operating hours but had already revised their hours of operation to 6000 on their completed declaration).	GBP 13,995.02- shared with other Hanna Biomass so GBP 6,997.51 each (EUR 8734.29 each)	204,116.13
McGrane Biomass 1	Plant nursery	Y	400	8640	6,000  (Hasn't provided CT loan operating hours but had already revised their hours of operation to 6000 on their completed declaration).	GBP 43,381.92  (EUR 54,149.31)	209,669.31
Brooklands Healthcare	Nursing home	N	99	8640	6351  (Per CT application).	GBP 13,678.59  (EUR 17,073.62)	212,455.46

1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13
14	14	14	14	14	14	14	14
15	15	15	15	15	15	15	15
16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17
18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19
20	20	20	20	20	20	20	20
21	21	21	21	21	21	21	21
22	22	22	22	22	22	22	22
23	23	23	23	23	23	23	23
24	24	24	24	24	24	24	24
25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27
28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29
30	30	30	30	30	30	30	30
31	31	31	31	31	31	31	31
32	32	32	32	32	32	32	32
33	33	33	33	33	33	33	33
34	34	34	34	34	34	34	34
35	35	35	35	35	35	35	35
36	36	36	36	36	36	36	36
37	37	37	37	37	37	37	37
38	38	38	38	38	38	38	38
39	39	39	39	39	39	39	39
40	40	40	40	40	40	40	40
41	41	41	41	41	41	41	41
42	42	42	42	42	42	42	42
43	43	43	43	43	43	43	43
44	44	44	44	44	44	44	44
45	45	45	45	45	45	45	45
46	46	46	46	46	46	46	46
47	47	47	47	47	47	47	47
48	48	48	48	48	48	48	48
49	49	49	49	49	49	49	49
50	50	50	50	50	50	50	50
51	51	51	51	51	51	51	51
52	52	52	52	52	52	52	52
53	53	53	53	53	53	53	53
54	54	54	54	54	54	54	54
55	55	55	55	55	55	55	55
56	56	56	56	56	56	56	56
57	57	57	57	57	57	57	57
58	58	58	58	58	58	58	58
59	59	59	59	59	59	59	59
60	60	60	60	60	60	60	60
61	61	61	61	61	61	61	61
62	62	62	62	62	62	62	62
63	63	63	63	63	63	63	63
64	64	64	64	64	64	64	64
65	65	65	65	65	65	65	65
66	66	66	66	66	66	66	66
67	67	67	67	67	67	67	67
68	68	68	68	68	68	68	68
69	69	69	69	69	69	69	69
70	70	70	70	70	70	70	70
71	71	71	71	71	71	71	71
72	72	72	72	72	72	72	72
73	73	73	73	73	73	73	73
74	74	74	74	74	74	74	74
75	75	75	75	75	75	75	75
76	76	76	76	76	76	76	76
77	77	77	77	77	77	77	77
78	78	78	78	78	78	78	78
79	79	79	79	79	79	79	79
80	80	80	80	80	80	80	80
81	81	81	81	81	81	81	81
82	82	82	82	82	82	82	82
83	83	83	83	83	83	83	83
84	84	84	84	84	84	84	84
85	85	85	85	85	85	85	85
86	86	86	86	86	86	86	86
87	87	87	87	87	87	87	87
88	88	88	88	88	88	88	88
89	89	89	89	89	89	89	89
90	90	90	90	90	90	90	90
91	91	91	91	91	91	91	91
92	92	92	92	92	92	92	92
93	93	93	93	93	93	93	93
94	94	94	94	94	94	94	94
95	95	95	95	95	95	95	95
96	96	96	96	96	96	96	96
97	97	97	97	97	97	97	97
98	98	98	98	98	98	98	98
99	99	99	99	99	99	99	99
100	100	100	100	100	100	100	100



Eglinton Timber Products Ltd	Timber merchants	N	990	8640	8000 (Per CT application).	GBP 31,907.89 (EUR 39,827.43)	520,274.59
Lusty Beg Hotel Spa	Hotel and Spa	N	99	8640			
Irrelevant information redacted by the RHI Inquiry	Warehouse	N	28	8640	3536 Applicant cannot locate operating hours declared on CT application form. Would like to use hours declared on RHI application.	GBP 1,235.70 (EUR 1,542.40)	58,613.70
Brooklands Healthcare Magerafelt	Nursing Home	N	99	8640	4782 (Per CT application)	GBP 13,678.59 (EUR 17,073.62)	212,455.46

Used GBP/EUR exchange rate	1.2482
----------------------------	--------

DATE	2017
TIME	10:00

NAME	ADDRESS	CITY	STATE	ZIP	PHONE	EMAIL	DOB
JOHN DOE	123 MAIN ST	ANYTOWN	CA	90210	(555) 123-4567	john.doe@email.com	1980-01-01
JANE SMITH	456 PINE AVE	ANYTOWN	CA	90210	(555) 987-6543	jane.smith@email.com	1985-03-15
BOB JONES	789 OAK DR	ANYTOWN	CA	90210	(555) 234-5678	bob.jones@email.com	1975-07-22
ALICE BROWN	101 BIRCH LN	ANYTOWN	CA	90210	(555) 345-6789	alice.brown@email.com	1990-11-08

EUR Value of 3 year de minimis aid including RHI payments and CT loan (revised operating hours)	De minimis 3 year limit for sector exceeded?
144,416.13	Y
144,416.13	Y
162,149.31	Y
160,692.84	Not if using revised hours

100'000'000	100'000'000
100'000'000	100'000'000
100'000'000	100'000'000
100'000'000	100'000'000
100'000'000	100'000'000
100'000'000	100'000'000

484,685.91	Y
	Haven't received declaration nor CT operating hours info yet
24,899.36	No- in neither case. Will proceed with accreditation process.
125,212.04	Not if using revised hours