

RHI	Question Type	Question Desc	Current Answer	File Name	Reviewer Comments
NIRHI Irrelevant information redacted by the RHI Inquiry	HA099	Is the address where your installation is physically located in England, Scotland or Wales, or alternatively is it in Northern Ireland? Please note new Applications from 26th Feb for Northern Ireland are no longer accepted 	Northern Ireland		
NIRHI Irrelevant information redacted by the RHI Inquiry	HA100	Please enter the name of the installation or biomethane plant.	Coleraine		
NIRHI Irrelevant information redacted by the RHI Inquiry	HA110	Please select your installation's technology, or if you are applying for a biomethane plant. Solid Biomass CHP (GB only) should only be selected if certain criteria are met. Please check the RHI Guidance document at the help and guidance link above to understand whether these criteria apply to you.	Solid biomass boiler		
NIRHI Irrelevant information redacted by the RHI Inquiry	HA120	Please enter the installation capacity in kWth. If you have a heat pump that is capable of cooling as well as heating, the capacity entered must be the capacity based on the design heat load only. If your installation is a CHP system, this should be the installation capacity of all plants installed on the system	520		Installation capacity confirmed as 520KWth, verified to photo of name plate uploaded in HL181-3
NIRHI Irrelevant information redacted by the RHI Inquiry	HA130	Please re-enter the installation capacity in kWth	520		
NIRHI Irrelevant information redacted by the RHI Inquiry	HA150	Please enter the name plate efficiency (or the system efficiency) of your installation as a percentage (%). For CHP installations please state the total system efficiency (%). If your installation is a heat pump, please enter the coefficient of performance	88.5		
NIRHI Irrelevant information redacted by the RHI Inquiry	HC100	Was the installation (including all plants comprising the installation) new at the time of completion and first commissioning?	Yes		HC100: Applicant has stated "yes" here - verifies the installation is "new". The Commissioning Certificate (HL 181-1) also supports this.
NIRHI Irrelevant information redacted by the RHI Inquiry	HC110	Please enter the date on which the installation was first commissioned or the date the biomethane producer first injected into the grid. If your installation is a CHP system, this should be the date when the heat recovery system was first commissioned. If your installation has previously received accreditation under the GB RHI, and has been relocated, this should be the date it was recommissioned.	20120314		Commissioning date confirmed as 14/03/2012, verified to commissioning certificate uploaded in HL181-1
NIRHI Irrelevant information redacted by the RHI Inquiry	HC130	Is the address of the installation/ biomethane production plant the same as the account address?	No		
NIRHI Irrelevant information redacted by the RHI Inquiry	HC140	Please enter the installation postcode:	BT51 3QQ		
NIRHI Irrelevant information redacted by the RHI Inquiry	HC150	Address Line 1:	Personal information redacted by the RHI Inquiry		
NIRHI Irrelevant information redacted by the RHI Inquiry	HC160	Address Line 2:	Personal information redacted by the RHI Inquiry		
NIRHI Irrelevant information redacted by the RHI Inquiry	HC180	Town/City:	COLERAINE		
NIRHI Irrelevant information redacted by the RHI Inquiry	HC190	County:	County Londonderry		
NIRHI Irrelevant information redacted by the RHI Inquiry	HC200	In which country is the installation or biomethane plant located?	Northern Ireland		

NIRHI Irrelevant information redacted by the RHI Inquiry	HC145	Address Verification Type	Unverified		Exception in HC145 closed out. Address verified to IMR uploaded in HL150-3 and invoice in HL181-2.
NIRHI Irrelevant information redacted by the RHI Inquiry	HD100	Please enter the Standard Industrial Classification (SIC) code for the primary heat use supplied by the installation.	47: Retail trade, except of motor vehicles and motorcycles		
NIRHI Irrelevant information redacted by the RHI Inquiry	HD120	Has a grant from public funds been paid or will be paid for any of the costs of purchasing or installing the renewable heat installation or any of the equipment used to produce the biomethane?	No		No grant issues, self finance.
NIRHI Irrelevant information redacted by the RHI Inquiry	HD140	Is the installation jointly owned with any other party(s); or are you applying for registration as a biomethane producer and you are not the person producing the biogas from which the biomethane is made?	No		
NIRHI Irrelevant information redacted by the RHI Inquiry	HD170-1	Please select the type of premises in which heat from the installation (for which you are applying) is used. Please upload evidence of non-single domestic status at the document uploads at the end of the application (eg Non-Domestic (Business) Rates bill, multiple Council Tax bills or equivalent / similar evidence):	One or more commercial premises e.g. office		
NIRHI Irrelevant information redacted by the RHI Inquiry	HE100	Is your installation a CHP plant?	No		
NIRHI Irrelevant information redacted by the RHI Inquiry	HG130	What fuel(s) are to be used in your biomass boiler(s)? (You can select more than one answer for this question)	Wood pellets		Wood pellets.
NIRHI Irrelevant information redacted by the RHI Inquiry	HG140	Please describe in more detail the fuel being used at your installation.	The dimensions of the compressed cylindrical wood pellets are 6mm in diameter and 30mm in length. They were sucessfully audited under the ENplus standard prEN14961-2 and they contain less than 1 % fines.		
NIRHI Irrelevant information redacted by the RHI Inquiry	HG150	Will the installation use any of the following fossil fuel-derived fuels: You can select more than one answer for this question	Neither of the above (no fossil fuel)		HG150=OK, no fossil fuel use.
NIRHI Irrelevant information redacted by the RHI Inquiry	HG175	Are you regulated under the Pollution Prevention and Control (Northern Ireland) Regulations 2003?	No		
NIRHI Irrelevant information redacted by the RHI Inquiry	HH100-1	Please select how the heat generated by your installation is used. Please select all options that apply to you (multiple answers can be selected by holding the Ctrl key)	Space heating, Water heating		water and space heating.
NIRHI Irrelevant information redacted by the RHI Inquiry	HH110	Is the heat generating plant for which you are making this RHI application located in the same building as all the uses of the heat produced by the plant, with all these uses being eligible? Only answer 'Yes' here if there is no external heat distribution pipework or ineligible uses of heat.	No		Verified to the schematic diagram.

<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>HH120</p>	<p>Please further describe how heat generated by your installation is used. Where appropriate, this should include: <ul style="list-style-type: none"> A description of any ineligible heat uses supplied by the heating system, and how the metering arrangements will ensure heat supplied to such uses will not be included in the meter readings submitted for RHI payment purposes Details of any heat customers to which heat is supplied for separate use A brief description of the building or enclosed structure(s) in which the eligible heat is used (For processes other than in a building (GB only)) A description of the commercial cleaning and/or drying process. For ground source heat pumps, a description of the source of heat (i.e. naturally occurring in the ground, heat transferred from cooling process, heat gathered by solar collector, etc) </p>	<p>Heat is used for space and water heating. The building is a commercial premises. There are no other heat customers. The biomass boiler is held within a prefabricated plant room located in the yard/loading bay at the rear of the store. The boiler capacity is as stated in HA120 and as confirmed within the IRMA which was prepared by Team Energy subsequent to their examination of the site.</p>		<p>Heat use is for space and water heating in <small>Personal information redacted by the RHI Inquiry</small> . HH100-1 is consistent with HH120, HD100 and IMR.</p>
<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>HH130</p>	<p>Please enter the average hours each week that your installation operates for.</p>	<p>168</p>		
<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>HI100-1</p>	<p>Please enter the number of relevant hot water meters for the heating system to which your installation delivers heat.</p>	<p>2</p>		
<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>HI100-2</p>	<p>Please enter the number of relevant steam meters for the heating system to which your installation delivers heat.</p>	<p>0</p>		
<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>HI102a</p>	<p>Based on the answers provided, the RHI legislation requires you to install meters in such a way that the heat generated by that plant which is used for eligible purposes can be calculated. Based on the number of 'quantities' that you will be measuring, your installation will be classed as [COMPLEX] for metering purposes. This will affect the number of meters you require for RHI purposes, and where they need to be positioned. Please see the Guidance document for further information.</p>	<p>Yes</p>		
<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>HI120a-1</p>	<p>Please enter the meter manufacturer and model. If not a packaged unit, enter the manufacturer and model of both the integrator and the flow meter.</p>	<p>Sharky 775 3025999</p>		<p>Meter photographs (HL 130A-1) prove that the Sharky 775 is MID and Class 2 compliant. This meter is also on the safelist.</p>
<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>HI130a-1</p>	<p>Please enter the meter serial number. If not a packaged unit, enter the serial numbers of both the integrator and the flow meter.</p>	<p>41813381</p>		<p>Serial number match up with meter photo.</p>
<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>HI140a-1</p>	<p>Please provide a brief description allowing this meter to be identified on the schematic diagram. For steam meters, please include a description of the type of volumetric flow meter used.</p>	<p>It shall be identified in the Legend on the diagram.</p>		

NIRHI Irrelevant information redacted by the RHI Inquiry	HI150a-1	Please provide a meter reading for this meter in kilowatt-hours (kWh). If this is not your first submission of this application then please do not change this meter reading unless agreed with Ofgem. This reading may need to be updated if, for example, you have made changes to metering requiring new readings, or your installation, heating system or application information has undergone significant amendments.	1042360		
NIRHI Irrelevant information redacted by the RHI Inquiry	HI151a-1	Please provide the date on which this reading was taken (this should be no more than three days before the date on which the application is first submitted to Ofgem).	20130520		Meter reading and effective date ok.
NIRHI Irrelevant information redacted by the RHI Inquiry	HI120b-1	Please enter the meter manufacturer and model. If not a packaged unit, enter the manufacturer and model of both the integrator and the flow meter.	Heat Loss Calculation 2,443 kWhth		
NIRHI Irrelevant information redacted by the RHI Inquiry	HI130b-1	Please enter the meter serial number. If not a packaged unit, enter the serial numbers of both the integrator and the flow meter.	HLC-2588-2443		
NIRHI Irrelevant information redacted by the RHI Inquiry	HI140b-1	Please provide a brief description allowing this meter to be identified on the schematic diagram. For steam meters, please include a description of the type of volumetric flow meter used.	Heat Loss Calculation for external pipework of 2,443 kWhth per quarter		
NIRHI Irrelevant information redacted by the RHI Inquiry	HI150b-1	Please provide a meter reading for this meter in kilowatt-hours (kWh). If this is not your first submission of this application then please do not change this meter reading unless agreed with Ofgem. This reading may need to be updated if, for example, you have made changes to metering requiring new readings, or your installation, heating system or application information has undergone significant amendments.	0		
NIRHI Irrelevant information redacted by the RHI Inquiry	HI151b-1	Please provide the date on which this reading was taken (this should be no more than three days before the date on which the application is first submitted to Ofgem).	20130520		
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ100	Please enter the number of other heat generating plants that are connected to the same heating system as the installation for which you are making this application.	4		There are four immersion heaters (9 kW) located within the DHW cylinder - declared at HJ 100; these are not directly shown on the schematic but they are declared in the generic external pipework Scenario (see below comment). Based on the first statement of the Declaration and discussion with KR, these are to be considered decentralised. The appropriate non-standard conditions will be added. No further action will be taken.

NIRHI Irrelevant information redacted by the RHI Inquiry	HJ170	Please enter the number of heat generating plants (renewable or non-renewable) that this installation is replacing	1		Exception closed out as ^{Personal Information redacted by the RHI Inquiry} have updated their declaration explaining the reason for higher capacity. see attached declaration in Notes.
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ180a-1	Please enter technology type of previous plant(s)	Other non-renewable		
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ180a-2	If other please specify	Electric		
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ190a	Please enter the capacity of previous plants(s) in kWth	350		
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ210	Does the installation export heat offsite?	No		
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ290	Are you/your organisation a 'large enterprise' as defined by State Aid rules?	Yes		
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ300	Please enter the capital cost of your renewable heat installation. This will include costs relating to the purchase or construction of the physical equipment but should exclude VAT. (£)	430916		
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ305	How has the purchase and installation of your installation been funded?	Self Finance		No grant issues.
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ310	Please enter the total value of the indirect costs of your renewable heat installation. This will include installer costs, planning costs and any other costs not attributable directly to the purchase or construction of the physical plant. (£)	8240		
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ320	Please enter the size of your organisation (members of staff)	250+		
NIRHI Irrelevant information redacted by the RHI Inquiry	HJ330	Please enter the annual turnover of your organisation (£)	1.5 million+		
NIRHI Irrelevant information redacted by the RHI Inquiry	HK100	Please enter the number of plants which comprise your installation. If applying for an installation comprised of multiple plants, please also enter information not yet provided where applicable. For further details of the information that should be included here, please refer to guidance and available applicant information.	1		HK100=OK, Verified to schematic diagram.
NIRHI Irrelevant information redacted by the RHI Inquiry	HK110	Please enter the serial number of your installation. E.g. for boilers you will find this on the boiler name plate.	2246		HK110=OK, Verified to nameplate photo in HL181-3.

NIRH Irrelevant information redacted by the RHI Inquiry	HK120	Please provide a comprehensive description of your installation, including the make & model of the main components. For further details of the information that should be included here, please refer to guidance and available applicant information.	The installed Uniconfort EOS-45 biomass boiler is replacing electrical heating plant. The boiler includes an automatic electrical ignition system. The biomass boiler also includes a fuocomatic screw feed system, silo, ash extraction system, multi cyclone, smokes aspirator and chimney, which are all located within a prefabricated container in the yard/loading bay at the rear of the store.		
NIRH Irrelevant information redacted by the RHI Inquiry	HL130A-1	Model 1	Coleraine RHI Meter Photographs.pdf	NIRH Irrelevant information redacted by the RHI Inquiry	
NIRH Irrelevant information redacted by the RHI Inquiry	HL130B-1	Model 2	Coleraine RHI Heat Loss Calculator Analysis.pdf	NIRH Irrelevant information redacted by the RHI Inquiry	
NIRH Irrelevant information redacted by the RHI Inquiry	HL150-3	Please upload a copy of the Independent Report on Metering Arrangements (IRMA) for your installation.	SSL Coleraine - Independent Heat Metering Report.pdf	NIRH Irrelevant information redacted by the RHI Inquiry	IMR=OK.
NIRH Irrelevant information redacted by the RHI Inquiry	HL170-1	Please provide a comprehensive schematic or diagram of the heating system of which your installation forms part. This must include the following: - All plants providing heat to the heating system, whether eligible or ineligible - All uses supplied with heat from the heating system, both eligible and ineligible - The pipework connections between all plants and heat uses, including clear indication of any pipework not located within a building - The positions of relevant hot water and steam meters and their associated components.(e.g. both temperature sensors, flow meter and integrator). Please ensure that all of the items listed above are clearly labelled, that the schematic has a key, and that building boundaries are indicated.	SSL Coleraine LPHW Schematic.pdf	NIRH Irrelevant information redacted by the RHI Inquiry	
NIRH Irrelevant information redacted by the RHI Inquiry	HL180-1	Please provide a letter of authorisation from your organisation	LOA Personal Information redacted by the RHI Inquiry_23-06-2015_15-00-47.pdf	NIRH Irrelevant information redacted by the RHI Inquiry	LOA: checked and acceptable, uploaded in HL180-1
NIRH Irrelevant information redacted by the RHI Inquiry	HL181-1	Please upload a copy of your commissioning certificate or commissioning report.	Eco Link Boiler Commissioning Certificate SSL Coleraine.pdf	NIRH Irrelevant information redacted by the RHI Inquiry	
NIRH Irrelevant information redacted by the RHI Inquiry	HL181-2	Please upload evidence of your non-single domestic status (e.g. multiple council tax bills or business rates evidence)	Coleraine - Biomass Invoice.pdf	NIRH Irrelevant information redacted by the RHI Inquiry	
NIRH Irrelevant information redacted by the RHI Inquiry	HL181-3	Please upload a photo of the nameplate of the installation, clearly showing the capacity and serial number.	Nameplate Photo Personal Information redacted by the RHI Inquiry Coleraine.pdf	NIRH Irrelevant information redacted by the RHI Inquiry	

NIRHI	Irrelevant information redacted by the RHI Inquiry	HL190-1	Please upload any further supporting evidence if necessary	Certification for Sharky.pdf	NIRHI Irrelevant information redacted by the RHI Inquiry	
NIRHI	Irrelevant information redacted by the RHI Inquiry	HL200-1	Please provide a brief comment about this supporting evidence	Meter Certificate		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HL210-1	Please upload any further supporting evidence if necessary	PDF_Suite.pdf	NIRHI Irrelevant information redacted by the RHI Inquiry	
NIRHI	Irrelevant information redacted by the RHI Inquiry	HL220-1	Please provide a brief comment about this supporting evidence	PDF Suite - Various		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HL230-1	Please upload any further supporting evidence if necessary	SSL Coleraine_Heat Meter Calibration Certificate.pdf	NIRHI Irrelevant information redacted by the RHI Inquiry	
NIRHI	Irrelevant information redacted by the RHI Inquiry	HL240-1	Please provide a brief comment about this supporting evidence	Calibration Certificate		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM100	Authorised signatory name	Mr	Personal Information redacted by the RHI Inquiry	
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM110	Date of Birth	07/07/1967		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM120	Telephone number	07825733709		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM130	Authorised signatory Address line 1	3 Maple Way		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM140	Authorised signatory – Address line 2	Cranfield		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM160	Authorised signatory – Town/City	BEDFORD		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM180	Authorised signatory - Postcode	MK43 0DW		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM190	Non – domestic : company house registration number	3261722		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM200	Non – domestic : company house registration name	Personal Information redacted by the RHI Inquiry		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM210	Non – domestic : company address	Personal Information redacted by the RHI Inquiry		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM240	Company Telephone Number	Personal Information redacted by the RHI Inquiry		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HM121	Authorised signatory email	Personal Information redacted by the RHI Inquiry		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HZ100	Reason for Edit	Revised LOA		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ110a-1	Please enter the technology type of each plant	Other non-renewable		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ110a-2	If other please specify	Immersion Heater		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ120a	Please enter the capacity of each plant (kWth)	9		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ150a	Please describe how the heat generated by this plant is used (You can select more than one answer for this question)	Water heating		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ110b-1	Please enter the technology type of each plant	Other non-renewable		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ110b-2	If other please specify	Immersion Heater		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ120b	Please enter the capacity of each plant (kWth)	9		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ150b	Please describe how the heat generated by this plant is used (You can select more than one answer for this question)	Water heating		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ110c-1	Please enter the technology type of each plant	Other non-renewable		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ110c-2	If other please specify	Immersion Heater		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ120c	Please enter the capacity of each plant (kWth)	9		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ150c	Please describe how the heat generated by this plant is used (You can select more than one answer for this question)	Water heating		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ110d-1	Please enter the technology type of each plant	Other non-renewable		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ110d-2	If other please specify	Immersion Heater		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ120d	Please enter the capacity of each plant (kWth)	9		
NIRHI	Irrelevant information redacted by the RHI Inquiry	HJ150d	Please describe how the heat generated by this plant is used (You can select more than one answer for this question)	Water heating		

<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>HI102.2a</p>	<p>Based on the answers provided, the RHI legislation requires you to install meters in such a way that the heat generated by that plant which is used for eligible purposes can be calculated. Based on the number of 'quantities' that you will be measuring, your installation will be classed as [COMPLEX] for metering purposes. This will affect the number of meters you require for RHI purposes, and where they need to be positioned. Please see the Guidance document for further information.</p>	<p>Yes</p>		
<p>NIRHI Irrelevant information redacted by the RHI Inquiry</p>	<p>AM090</p>	<p>Please select the primary category of change(s) to your application from the following options.</p>	<p>Non-physical changes to application</p>		