

ACTION: EW to sign off CB holding response, and Mark George to gather information requested by EW on 09/01/2017 – see *Freedom of Information request - Northern Ireland RHI Scheme - Non Compliance Reports [OFFICIAL Internal Only]* - & answer Michael's points raised in attachment *RE: Outstanding NI Information Requests [OFFICIAL Internal Only]*

- This request must be responded to by **26/01/2017**

**Copy of inspection reports, weekly reports provided to DETI/ DfE, minutes of meetings/ conference calls with DETI/ DfE**

REQUESTS: [Hughes](#)

ACTION: Open

- Inspection reports – do we hold this information?
- Weekly reports – does Marc T provide this information to DfE?
- Minutes – was this information gathered for the PAC?
- This request must be responded to by **30/01/2017**

**Number of times Ofgem queried increased generation**

REQUESTS: [Hughes](#)

ACTION: Legal input

- Lewis's email proposes how the information could be gathered. See attached - *RE: Outstanding NI Information Requests [OFFICIAL Internal Only]* – (2)
- Onerous task – can this be refused on the basis that it is manifestly unreasonable?
- This request must be responded to by **30/01/2017**

**Monthly estimates of the eligible load factor for the Medium Solid Biomass Boiler over the life of the NI RHI scheme**

REQUESTS: [Grimal](#)

ACTION: Marc T to gather information

- This request must be responded to by **06/02/2017**

**List of beneficiaries, heat generated, technology type, manufacture, capacity**

REQUESTS: [Clarke](#)

ACTION: SLT to sign off approach below

- Refuse to release beneficiaries, but offer accreditation date/ HG/ technology type, manufacture and capacity?
- This request must be responded to by **03/02/2017**

**\*Aldridge/ Kula/ Manley requests were responded to yesterday, and possibly Fagan – TBC\***

Happy to discuss any of the above, and please let me know if there's anything I've missed.

Charlotte

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