



Making a positive difference
for energy consumers

Mr Stephen Brimstone

Personal Information redacted by the RHI Inquiry



RHI Ref: S Brimstone's RHI appl no redacted by t

Phone: 0203 263 9715

Email: RHI.Audit@ofgem.gov.uk

Date: 5th August 2016

Dear Mr Brimstone

S Brimstone's RHI appl no redacted by the RHI Inquiry

This is a notification to advise that the site audit process for application reference with the installation name **Stephen Brimstone** has been completed. As a result of the audit, our contractor Ricardo-AEA found **6** observation(s). Please see table below for details:

No	Auditors Observations	Does observation constitute non-compliance? [Yes/No]	What remedial work is recommended to rectify this issue?	Reference to Ofgem Guidance (volume and section)
	Contradictory information was available on the correct commissioning date. It is 06/08/2015 on the application and on the commissioning certificate and 14/08/2015 on the MCS certificate.	No	Participant to confirm correct commissioning date via response to RHI.audit@ofgem.gov.uk within 28 days. Ofgem to determine appropriate course of action.	Vol 1, Para 4.26 & 4.27
2	The auditor could find no evidence of the building described as agricultural workshop/storage being used as a workshop or for animal pens as described in the non-domestic questionnaire.	Yes	Ofgem to investigate.	n/a
3	Participant not able/aware to provide documentation confirming quantity and type of fuel material used in installation.	Yes	Participant to keep records of fuel/feedstock purchase and use, including invoices.	Regulation 33 (a)
	No records of meter readings were observed during audits.	No	Participant to keep a written record of periodic meter readings to assist with error checking.	n/a
	The pipework was arriving in the plant room in 2 separate pipes rather than a single pre-insulated	No	Participant to provide evidence that the buried pipework is a single pre-	n/a

	enclosure, however the auditor was not able to see the pre-insulated enclosure as it is buried.		insulated enclosure as described in the heat loss assessment.	
	Participant not aware of maintenance requirements for heat meters.	No	Participant to undertake appropriate maintenance regime. Maintenance should be undertaken in line with Regulation 34.	Vol 2, Para 2.7 & Regulation 34 (1)(c)

Please carry out all remedial work that does **not** constitute a non-compliance (if applicable) within 28 days from the date of this notice and send an email to RHI.Audit@ofgem.gov.uk to confirm actions have been completed.

If there is a non-compliance observed in the table above please wait until contacted by the RHI Compliance team before taking any further action, however please continue to submit meter readings as per usual. If you have any queries about non-compliance issues then please contact the RHI Compliance team directly on RHI.Compliance@ofgem.gov.uk.

Yours sincerely,



Shaneigh Turner
Non-Domestic RHI Assistant Audit Manager
Ofgem E-Serve