

To: 'davina.mccay@detini.gov.uk'[davina.mccay@detini.gov.uk]
Cc: Edmund Ward[Edmund.Ward@ofgem.gov.uk]
From: Nadia Carpenter
Sent: 2014-07-16T12:14:11Z
Importance: Normal
Subject: RE: As requested: NIRHI applications with Carbon Trust loans
Received: 2014-07-16T12:14:13Z

Hi Davina,

I have returned from holiday feeling well and rested (although the Kerry weather didn't really behave for us!). I hope everything is going well with you.

While I was away we received an application from Spa Nursing Home who received a Carbon Trust loan. When the maximum operating hours are applied their RHI payments added to the de minimis value of their Carbon Trust loan exceed the EUR 200,000 de minimis limit (as a nursing home the general de minimis limit applies). However, when the Carbon Trust loan operating hours are applied they come just below the limit (although the applicant has not been able to show evidence supporting the figure).

Maximum operating hours= Total state aid **EUR 213,424.40**
 Carbon Trust loan operating hours= Total state aid **EUR 181,226.40**

There are now 8 applications on hold- just to keep you informed.

Thanks,
 Nadia

From: Nadia Carpenter
Sent: 24 June 2014 18:43
To: 'davina.mccay@detini.gov.uk'
Cc: Edmund Ward
Subject: RE: As requested: NIRHI applications with Carbon Trust loans

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 (Fire Defence NI) 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

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