/ersion: 1					Support Type:	Tariff		
	SUPPORT SCHEME RENEWABLE HEAT INSPECTION REPORT TEMPLATE Technology: Biomass Boiler							
Seal SustainAble Exercis Authority OF Reland	Completion Date: Date							
		Project De	etails					
JECT REFERENCE:	SSRH500XX	,						
IESS:		Flock No.		Herd No.				
CT NAME:		J		,		1		
ANT:								
T ADDRESS:								
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ECT SUMMARY:								
ED or IPC Licence		Date:		Register No.				
ECT KPI (Primary Energy):								
r KPI / INDUSTRY BENCHMARK (Primary):								
TED PROJECT COST:								
IENDED ANNUAL HEAT CAP:								
CAL PRIMARY HEAT ENERGY:								
	[
OF CONTACT (Applicant Representative): Number:								
ress:								
approved any scope changes? If so, what are they?								
the SSRH Completed Installation Checklist been accepted EAI (Development team)?			ESCO or Third Party involvement?:	Yes/ No				
		C						
		Scope of W	TUIRS					
NG HEATING SYSTEM								
	Biomass Plan Room:			oom 1:		Room 2:		
	Fuel Storage: Control System:			Area: pacity:		Area: Capacity:		
PROPOSED RENEWABLE HEATING SYSTEM	Distribution:			Meter 1:		at Meter 1:		
	Existing Top Up:		1					
	Existing Back Up:		4					
	Redundant:		1		1			

Version: 1		SUPPORT SCHEME RENEWABLE HEAT INSPECTIO
Seal SUSTAINABLE DEBOY AUTHORITY DERELAND		SUFFORT SCHEME RENEWABLE HEAT INSPECTIO
		Project layout (Incl. Final P&ID)
-	Aerial View with vant Buildings identified	Schematic inc location of the He
	Renewable Installation, fuel rage and distribution system.	Dhotos of the ten un / k

	In	Reworks Completion Timescale:						
Inspection Type	Inspection Date	Overall Inspection Results	No. Sev 1	No. Sev 2	No. Sev 3	Sev 1	Sev 2	Sev 3
Initial Tariff Payment	XX-XX-XXXX					Date	Date	Date
Subsequent Tariff payment	XX-XX-XXXXX							
Subsequent Tariff payment	XX-XX-XXXX							
Subsequent Tariff payment	XX-XX-XXXXX							
Subsequent Tariff payment	XX-XX-XXXXX							

		Meter Read	lings								
Meter Readings Kwh:											
Renewable Heat Meter Readings	ewable Heat Meter Readings Date Heat Meter 1 Heat Meter 2										
Completion/ Zero Meter reading	(XX/XX/XXXX)	0	0			0					
Inspection 1	(XX/XX/XXXX)					0					
Inspection 2	(XX/XX/XXXX)					0					
Inspection 3						0					
						0					
						0					
Fossil Fuel (Heat) Meter Readings	Date	Heat Meter Oil									
Completion/ Zero Meter reading	(XX/XX/XXXX)										
inspection 1	(XX/XX/XXXX)										
Inspection 2	(XX/XX/XXXX)										
Inspection 3											

	Support Type:	Tariff
ECTION REPORT i	Technology:	Biomass Boiler
	Commence Date:	xx/xx/xxxx

ncluding Heat Meters

/ back up systems

Version: 1								Support Type:	Tariff
Seal SUSTAINABLE ENERGY AUTHORITY OF RELAND		SUPPORT SCHEME RENEV						Technology: Inspection Type:	Biomass Boiler Initial Tariff Payment
SCAL ENERGY AUTHORITY		Page1 of	2_					Year: Inspection Date:	1 xu/xu/xxxx
								Revision:	A
PROJECT REFERENCE:	SSRH500XX					Project	Details		
Image: Second									
Inspector Name:					Inspector	Signat	ures:		
Accompanying Party Name:					Accompanyi				
omments / Feedback from Accompanying Party									
								1	
CATEGORY			INSPECTION RESULTS		No. SEV 1	No. SEV 2 Post Commencement,	No. SEV 3 Post commencement,		
1) Application Details			Pass/Reworks		Prior to Commencement	complete within 3 months	complete within 6 months		
2) Design and Installation Sign-Offs			Pass/Reworks						
3) Licenses & Permits			Pass/Reworks						
4) Testing & Commissioning			Pass/Reworks						
5) Warranties			Pass/Reworks						
6) Installation / Technology 7) Meters			Pass/Reworks Pass/Reworks						
8) Fuels / Fuels Records			Pass/Reworks						
9) Operation & Maintenance		L	Pass/Reworks						
	Number	of Reworks:			0	0	0		
	, tunnet i		ALL RESULT						
Percemped tion:	Pass / Reworks	Commente							
Re inspection recommended?	Passy neworks	Additional remedial actions:							
					Risks Ident	ified from Evalua	tion (Business and	Project):	
Development team to confirm									
						Pre-Site In	spection:		
All relevant project documentation/certification uploaded to SharePoint prior to inspection?	Yes	If not, what is missing?							
Confirm that Inspector has reviewed and signed off documentation/certification on SharePoint Incl.Declaration of Completion Form		Additional comments on uploaded docume	entation/certification:						
					Insp	ector Health & Sa	fety Risk Assessm	ent	
	SPECTION QUESTION		RESULTS	At completion:	Insp	ector Health & Sa	fety Risk Assessm		0/////15
Specific site hazards / biosecurity hazard/ special requirements (By the Applicant' Applicant's representative)			Yes/No	At completion: At inspection:	Insp	ector Health & Sa	fety Risk Assessm		
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If yes, has an updated EPA IED or IPC Licence been granted?	x	×			×	Date of EPA License:
					^	Ref No.:
If yes, are there any particular conditions which need to be observed?	Yes/ No				x	E.g. Waste Disposal
If yes, is there evidence of such conditions being properly discharged? If no, what is missing?	х	x	х	X	х	Annual Environmental Report available? Evidence of EPA intervention on License Conditions
If yes, is there evidence of ongoing obligations being properly discharged? If no, what is missing?	х	х	х	х	х	Including monitoring
FIRE BRIGADE						
Evidence the Local Fire Officer has been informed of the existence of the installation	х	х	х			(Before completion)
4) TESTING & COMMISSIONING Evidence compliant with specificat	ion and commissioned by compet	tent person all in accordance	with manufacture's instruction	ns		
Evidence of satisfactory Type Test Certificate for new, key equipment	х	х				E.g. Boiler, Buffer Tank
Evidence of satisfactory Type Test Certificate for existing, key equipment	х	х				E.g. Heat Emitters
Evidence of satisfactory Type Test Certificate for Heat Meters	х	x				MID Class 2
Calibration Certs for Heat Meters	х	х				
Commissioning Report for Boiler(s)	x	х				Incl. air supply, part load testing. Flue gas analysis results compliant with License conditions
Commissioning Report for New Distribution System	x	х				Buffer Tank, Header, Distribution pipework. Pressure Test (annual requirement)
Commissioning Report for existing Heat Distribution system	x	x	x			Pressure testing, cleaning, air and sludge removal (flushing/inhibitor) and record of service history. Incl. Fans and Heat Emitters
Commissioning Report for Heat Meters	х	х				Direction of flow, IO multipliers, probes correctly aligned with 2 inputs, recording correctly
Commissioning Report for Fuel Feeder system	х	х				Evidence negative boiler pressure is maintained under failure conditions to avoid build up potentially explosive wood gases / toxic gases
Commissioning Report for Controls	х	x				Boiler (HMI/ PLC/Micro Controler) and eligible heat control (interface with farrowing and weaner shed)
Commissioning Report for life safety systems	х	x				Incl. CO2, fire/ smoke alarms, supression, electrical isolators (check location), fuel supply isolators, safety valves (boiler), emergency shut dow discharge pipework/By-Pass valve
Evidence Renewable Heat system meets design performance requirements	x	х	x			E.g. 32-35 C Degrees and site thermal sources and uses balancing of the whole system (existing distribution & new install)
Safe Electric certificate	х	х				For the new system
is the renewable heating system configured as the design and operating under full control, under normal operating conditions as intended by the design? If no, what is not under control?	х	x	x			
5) WARRANTIES - 5 Year period			1			
DESIGN WARRANTY: Is there evidence the design covers:						
The entire new renewable heat system ? If no, what is not covered?	х	x	x			Including integration of new and existing systems. Set point alignment. Competent person check
Any existing installation upon which the new renewable heat system relies for the proper functioning of the new renewable heating system (structure / fabric / services/ heat control() ? If no, what is not covered?	х	x	x			
INSTALLATION WARRANTY: Is there evidence the installation warranty covers:						
The entire new renewable heat system ? If no, what is not covered?	х	х	х			Who covers existing equipment? Competent person check
Any existing installation upon which the new renewable heat system relies for the proper functioning of the new renewable heating system [structure / fabric / services/ heat control] ? If no, what is not covered?	х	x	x			

Note of the sectorNote							
And and and a set of the se	PRODUCT WARRANTIES: Is there evidence the product warranties cover key components of:	[New: Biomass boiler, feed system, buffer, heat pumps, heat meters, control system (hardware, software), interface between new and existing
NameNoNNN	The entire new renewable heat system ? If no, what is not covered? ⁴	×	x				system/equipment Exisiting: Evidence of servicing. Extended warranty from service provider for existing equipment. Inspector to record and form an opinion of the
Martial and another intermediate of the second of the s	Any existing installation upon which the new renewable heat system relies for the proper functioning of the new renewable heating system	×	v	v			condition of existing system.
Antional and a second	(structure / fabric / services) ? If no, what is not covered?						
Normal	is there any evidence warranties cannot be novated in the event of change of ownership of the asset? Is there any evidence of notable restrictions on any of the warranties?						
Name Name Name Name Name Name Name Schwarz Name Name Name Name Name Name Schwarz Name Nam Name Name <td< td=""><td>6) INSTALLATION/TECHNOLOGY - Evidence from visual inspection on site GENERAL</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	6) INSTALLATION/TECHNOLOGY - Evidence from visual inspection on site GENERAL						
NameNo.N				x			Part of evaluation, high level review
ConstrainedIII <thi< th="">IIIIII</thi<>				x			
And Antionet And Antionet And Antionet And Antionet And And Antionet And Antionet And Antionet And And Antionet And Antionet And Antionet And Antionet And Antionet <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>competences by Dev. team.</td>							competences by Dev. team.
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And Add add add add add add add add add ad		X	×	X			
Mathematical and a set of the set of t	Boiler plant room; No evidence not in compliance with Building Regulations			x			Building Regulations: A Structure, B Fire (incl. fire safety measures), F Ventilation, J Heat Producing Appliances (incl. explosion relief), L Conservation of Fuel and Energy.
Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal 							
NameNa	Boiler(s) in line with scope of works / specification						Different from specification, size, rating , Triple E register, CE mark, data sheet, Type Test certification, manufacturer
Construction 1	no evidence solier location not surtable No evidence installation not as per schematic drawing / P&ID			X			feldene kelle meden faultet tempertuse eridenen afferennen af energien energien et mergette eriden och et
MathematicalJack <td>Boiler appears to be operating as design</td> <td></td> <td></td> <td>x</td> <td></td> <td></td> <td></td>	Boiler appears to be operating as design			x			
Normal Action J	No evidence Base/ Foundation not suitable		х				
Control Contro Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td>x</td><td></td><td>x</td><td></td><td></td><td>Manufacturer's recommendations apply for all boiler capacities.</td></thco<></thcontrol<></thcontrol<>		x		x			Manufacturer's recommendations apply for all boiler capacities.
And the set of th							
And and any distanceJJ <thj<< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>alarms, labelling, supression</td></thj<<>							alarms, labelling, supression
And and a balanceII <thi< th="">IIII<td>no sevence programming consulos (rec) not nited / not operational</td><td>×</td><td>×</td><td>×</td><td></td><td></td><td>Including Temperature sensors incorrect / not installed.</td></thi<>	no sevence programming consulos (rec) not nited / not operational	×	×	×			Including Temperature sensors incorrect / not installed.
Number Image: Note of the second se	No evidence thermostatic controls not fitted / not operational	x	x	x			Evidence of: Water leakage/dumping, Excessive removal of humidity, e.g. BMS set to say 40% relative humidity most of the hot air/energy will be
ConstructionCCC <th< td=""><td>No evidence buffer vessel not to specification</td><td>x</td><td>x</td><td></td><td></td><td></td><td> Incorrect size, installed incorrectly, poorly insulated</td></th<>	No evidence buffer vessel not to specification	x	x				 Incorrect size, installed incorrectly, poorly insulated
And a constrained of the second of the se		X	x	x			
ControlCC <td>No evidence Fuel Storage facilities / location are unsuitable</td> <td>x</td> <td>x</td> <td>x</td> <td></td> <td></td> <td> Wood pellet (fully enclosed), wood chip (no requirement for fully enclosed)</td>	No evidence Fuel Storage facilities / location are unsuitable	x	x	x			 Wood pellet (fully enclosed), wood chip (no requirement for fully enclosed)
NameII	No evidence Fuel Storage room not in compliance with Building Regulations	×	x	x			Check compliance vs current regulations e.g., Parts: A Structure, B Fire, F Ventilation, J Heat Producing Appliances (Fire separation not correct; fire seals/collars; fire rating (1.5-2 hrs), fire detection, extinguishers), L Conservation of Fuel and Energy.
Antonic Manual Martine	No evidence not in accordance with HSA/ HSE Guidelines ^{Na}	x	x	x			
Name11	No evidence of inadequate ventilation Evidence of CO / CO2 alarm system					x	Carbon Monoxide for wood pellets
Antone of the second	No evidence safety system on fuel feed to prevent burn back is not in compliant with Manufacturer's instructions		x				Rotary valves and fire quenching systems
And with a star in the star in the star interval of the	Evidence of suitable H&S / warning signs / restricted access to unauthorised persons	x	x				 E.g. at Fuel Store entrance(s). Evidence of H&S/ Risk Assessment, safe working procedures and MSDS (Manufacturer's Safety Data Sheet) for fuel storage. Signage for PPE for protection against exposure to gases and vapours generated by the fuel.
Add of the second se	No evidence safety controls not installed correctly	x	x				No emergency shut down, Fire Alarm, CO ⁵ /CO2 monitor (Carbon Monoxide for wood pellets), smoke alarms, labelling, supression
And a longer111 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Dangerous junction</td></t<>							Dangerous junction
Name Non-standard 	Evidence or system of recording tuel supplies Are fuel records consistant with heat produced?						Spot check. If no, confirm inconsistence
And and a second seco	HEAT DISTRIBUTION (SECONDARY) Existing Heat emitters/ Fans as scope / project layout / design	×	×	×			
We want was an analysis of the second secon	No evidence pipe work distribution system not to specification / P&ID	x	x	×			
Name of the second se							
instantioniiiiiMade, which was an interpret of the second							applicable at time of construction.
Name of the second se	Sensors located in suitable locations *						Temperature/ Humidity Sensors
Number of the second	No evidence system not as per proposed scope	X		x	х		
	No evidence back up system is unsafe Evidence of use of the back up system being measured	x				×	High level review. Impact on new system. E.g: Kerosene storage, distance from storage plant room, fire alarm system, fuel supply shut off system, ass monitoring system. Heat output, Nei fungt, running hours desirable.
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Meter Data	Biomass	Fosil Fuel Meter (Kwh)	
Weter Data	Heat Meter 1	Heat Meter 2	Heat Meter Oil
Meter Label	HM1	HM2	HM1
Most recent calibration			
Next scheduled calibration			
Meter Type (Ultrasonic, Singlejet, Multijet)			
Make			
Model			
Serial Number			
Completion Date Reading			
Completion Date			
Inspection Date Reading			
Inspection Date			
Are meter readings at completion consistance with evidence from inspection / documentation checks? If no, confirm reason			
Meter/sensors sealed on site by inspector	Yes/ No	Yes/ No	
Recommended Zero Meter Reading			
Recommended Commencement Date			

		-							
Zero Meter Reading - IU									
Commencement Date - IU									
8) FUELS / FUELS RECORDS									
8) FUELS / FUELS RECORDS				r			Not as specification; Not to scheme standards, unapproved alternatives, evidence of on - farm combustion of farrowinf/Weaner litter, evidence		
Fuel type in line with the scope of works (visual check)	x	х					of waste wood inclusions (if so review Licenses).		
Fuel Certified by WFQA Scheme (wood chip) or ENplus (wood pellets)	x	х					Are fuel certificates compliant with regulations / sustainability requirements? ⁹ If WFQA/ ENplus, no need to check traceability		
Fuel compliant with RED II and GHG Certification requirements?	x	х					Self-Declaration Does RED II apply to processed products only (wood pellets)?		
Fuels on site consistent with certification submitted	х	х					Compliant with design and boiler specification		
Evidence of moisture control / testing	х	х	x				Required to support life span and efficiency of boiler		
No evidence of damp conditions	x	x	x						
Usage consistent with design	x	x	x				Site check. Evidence of aprox. fuel usage Is there evidence of mis-use of fuel (renewable or fossil), is consumption in line with anticipated seasonal profile/ degree days.		
Evidence of recording fuels used	x	x	x				Including invoices		
Fuel input is in line with heat output ? (technical assessment on RH system)	x	x	х				Bills vs reading boiler running hours / heat meter output aprox		
Fuel input is in line with heat output ? (technical assessment on back-up system)	х	x	x				Bills vs reading back up system running hours / (heat) meter output		
Anticipated frequency of fuel deliveries (weeks)	Enter figure				x				
9) OPERATION & MAINTENANCE				- -		- -			
Is the renewable heating system operating within the conditions outlined by the Manufacture's instructions? If no, what is deficient?	x	х	x						
Are D+M Monush in evidence for all key components ¹⁴ for the proper running and future maintenance of the renewable heating system being implemented? If no, what is missing	x	x	x				In English. Regular servicing regime based on manufacturer's guidance. Evidence of a H&S statement for the handling and storage of Biomass Fuel? Method Statement for the re-calibration/ Replacement of Heat Meters Evidence of adequate description of Examinations and Tests after Manufacture and frequency thereof.		
Is there evidence of staff having been trained in the safe operation & working procedures of the new renewable heating system in accordance with the MSDS? If no, what training is missing?	x	x							
is there a maintenance plan / schedule to support the equipment warranty? If no, what is missing	×	х					Next schedule maintenance due?		
Is there a service contract in place for the renewable heating system?	x	х					All key components (boiler, BMS/ heat control system, water quality) by competent persons/ manufacturer approved person		
No evidence equipment cannot be properly maintained?	х	х	х	х			Safe access		
				REWORKS DE	CLARATION				
Re-works declaration (signed by SSRH Applicant Representative) We confirm the re-works identified during this Quality impection have been rectified and all comply with Statutory Design Regulations and EXEED Scher	me Standards								
Name:									
Signature:									
Date:									
Re-works sign-off (signed by inspector): We confirm we have reviewed re-works evidence / re-inspected the property and are satisfied the re-works identified above are complete									
Name:									
Signature:									
Date:									
The clasters: This reportion report dees not look any searching or approval by SAU of the quarky or fitness for purpose of the SMI Scheme measures undertaken by the Grantee. The inspected by SAU.	ion report does not relieve the Grantee of it	is obligations under the Scheme or	of its contractual obligations to third pa	rties with regards to any defects identif	ied at the time of inspection, not iden	tified at the time of inspection or that may arise after the inspection. SE	A accepts to lability or responsibility, whether the bound of contrast, regisproce or otherware, in respect or any dates or cause of anone analy of or in reading to any experiment, product, work, reproduct the distribution in		
In the particular period databate diverse period pe									

system warranty which includes all anollary equipment associated with the Eligible installation. The system warranty should be for a minimum of five years, or otherwise as agreed by the applicant with SEAL arrantise must include an undertaking to repair and replace the Eligible installation in the event of the warranty being breached. Each applicant should submit documentary evidence of warranty avery having been of

(a) http://www.nik.gov.ut/researcy/minu/rito/7.764
 (b) http://www.nik.gov.ut/researcy/minu/rito/7.764
 (c) http://www.nik.gov.ut/researcy/minu/rito/researcy/minu/rito/7.764
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3) Key Components as defined in the scope of works