

# Appendix A: Supporting Information

FE Low Pressure Application Connected	
In Respect Of	Document
1. Notice of Application	Cover Letter
2. Licence application Schedule 1 & 2	Application Form Appendix 1. Independent Application - iCON Ownership Firmus Distribution Mem and Arts Firmus Distribution Name Change 1 Firmus Distribution Name Change 2 Cookstown Derrylin Dungannon & Coalisland Enniskillen Magherafelt Omagh Strabane Finance Cashflow Model (Regulator Model) Fit and Proper Person Statement Lloyds Support Letter RBS Support Letter Financial cashflow Model
3. Financial Stms	Firmus Energy (Distribution) Limited 31-12-12 firmus energy (distribution) Limited financial statements for year ended 31.12.2011 (PART 1) firmus energy (distribution) Limited financial statements for year ended 31.12.2011 (PART 2) Firmus Energy Distribution Limited_Dec 2010 BG_AR10 BG AR11 BG AR12 iCON Infrastructure Partners II, L.P. FS 31 Dec 13 Signed 2011.12.31 iCON Infrastructure Partners 1A, L.P. Audited Financial Statements Final Signed 2013.03.06 iCON 2 - Annual Report and Audited Financial Statements 2012 Signed

**FE Low Pressure Application  
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4. OBP & appendices	<p>Gas to the West - OBP - firmus energy - May 2014</p> <ol style="list-style-type: none"> <li>1. Huhtamaki testimonial</li> <li>2. Moy Park testimonial</li> <li>3. Foyle Food Group testimonial</li> <li>4. Fane Valley testimonial</li> <li>5. Irwins Bakery testimonial</li> <li>6. H&amp;A Mechanical testimonials</li> <li>7. Carbon Trust testimonial</li> <li>8. NEA Testimonial</li> <li>9. Energy Saving Trust Testimonial</li> </ol> <p>Appendix 1. Gas to the West Roll-Out  Appendix 2. Connection Sales Booklet  Appendix 3. Strabane Alternative Design  Appendix 4. Cookstown Alternative Design  Appendix 5. firmus energy Policies and Processes  Appendix 6. Project Team</p>
5. Innovation & Technologies	Gas to the West - Innovation and Technology Transfer - firmus energy - May 2014
6. Data Input Workbook	<p>Low Pressure Workbook</p> <p>Mobilisation and Supporting Schedules and Detailed Workings  Supporting Schedules and Detailed Workings</p>
7. Information Request 9 May 2014	-

**FE Low Pressure Application  
Unconnected**

In Respect Of	Document
1. Notice of Application	Cover Letter
2. Licence application Schedule 1 & 2	<p>Connected Application Form</p> <p>Appendix 1. Connected Application Form (iCON Ownership)</p> <p>Firmus Distribution Mem and Arts</p> <p>Firmus Distribution Name Change 1</p> <p>Firmus Distribution Name Change 2</p> <p>Cookstown</p> <p>Derrylin</p> <p>Dungannon &amp; Coalisland</p> <p>Enniskillen</p> <p>Magherafelt</p> <p>Omagh</p> <p>Strabane</p> <p>Finance Cashflow Model (Regulator Model)</p> <p>Fit and Proper Person Statement</p> <p>Lloyds Support Letter</p> <p>RBS Support Letter</p> <p>Finance Cashflow model</p>
3. Financial Stms	<p>Firmus Energy (Distribution) Limited 31-12-12</p> <p>firmus energy (distribution) Limited financial statements for year ended 31.12.2011 (PART 1)</p> <p>firmus energy (distribution) Limited financial statements for year ended 31.12.2011 (PART 2)</p> <p>Firmus Energy Distribution Limited_Dec 2010</p> <p>BG_AR10</p> <p>BG_AR11</p> <p>BG_AR12</p> <p>iCON Infrastructure Partners II, L.P. FS 31 Dec 13 Signed</p> <p>2011.12.31 iCON Infrastructure Partners 1A, L.P. Audited Financial Statements Final Signed</p> <p>2013.03.06 iCON 2 - Annual Report and Audited Financial Statements 2012 Signed</p>

**FE Low Pressure Application  
Unconnected**

4. OBP & appendices	<p>Appendix 1. Gas to the West Roll-Out</p> <p>Appendix 2. Connection Sales Booklet</p> <p>Appendix 3. Strabane Alternative Design</p> <p>Appendix 4. Cookstown Alternative Design</p> <p>Appendix 5. firmus energy Policies and Processes</p> <p>Appendix 6. Project Team</p> <ol style="list-style-type: none"> <li>1. Huhtamaki testimonial</li> <li>2. Moy Park testimonial</li> <li>3. Foyle Food Group testimonial</li> <li>4. Fane Valley testimonial</li> <li>5. Irwins Bakery testimonial</li> <li>6. H&amp;A Mechanical testimonials</li> <li>7. Carbon Trust testimonial</li> <li>8. NEA Testimonial</li> <li>9. Energy Saving Trust Testimonial</li> </ol>
5. Innovation & Technologies	Gas to the West - Innovation and Technology Transfer - firmus energy - May 2014
6. Data Input Workbook	<p>Low Pressure Workbook</p> <p>Mobilisation and Supporting Schedules and Detailed Workings</p> <p>Supporting Schedules and Detailed Workings</p>
7. Information Request 9 May 2014	-

## Scotia Low Pressure Application

In Respect Of	Document
1. Notice of Application	Notice of Application
2. Licence application Schedule 1 & 2	SGN LP Application form Application Director Declaration SGNNIMOA LP Licence Area GTTW Application Barclays Comfort letter RBCBank Comfort Letter SGN LP Dev Plan
3. Financial Stms	Financial Standing Compliance Letter SGN_2011_Annual_Report SGN AR 2012 final SGN Annual Report 2013
4. OBP & appendices	SGN LP Business Plan Oxera
5. Innovation & Technologies	SGN LP Business Plan Innovation Annex
6. Data Input Workbook	SGN LP Annex A Workbook
7. Information Request 9 May 2014	-

<b>PNGL – Low Pressure Application</b>	
<b>In Respect Of</b>	<b>Document</b>
1. Notice of Application	Phoenix GTW Licence Application covering letter Contents
2. Licence application Schedule 1 & 2	LP Connected - Schedule 1  LP Connected - Schedule 2 part 1 S2.7 - PNG Memorandum Articles of Association 3 Nov 09 S2.8 - Comfort Letter (CBA) S2.8 - Comfort Letter (Lloyds) S2.8 - Comfort Letter (NAB) S2.8 - Comfort Letter (RBSGPF) S2.8 - Comfort Letter (SMBC) S2.8 - Comfort Letter (UTA) S2.8 - Financial Resources and Standing (LP) S2.9 - Maps for the Phoenix LP Application
3. Financial Stms	S2.1 - PNG Directors' Report and Financial Statements year ended 31Dec2010 S2.2 - PNG Directors' Report and Financial Statements year ended 31Dec2011 S2.3 - PNG Directors' Report and Financial Statements year ended 31Dec2012 S2.4 - KELLEN_Report_2010 S2.5 - KELLEN_Report_2011 S2.6 - KELLEN_Report_2012
4 Operational Bus Plan & appendices	LPOBP - Phoenix Low Pressure OBP - Chapters 1 to 9 LPOBP - Phoenix Low Pressure OBP - Chapter 10
5. Innovation & Technologies	Innovation and Technology Transfers
6. Data Input Workbook	LPDIW - Phoenix Low Pressure Data Input Workbook
7. Information Request 9 May 2014	-

## PNGL High Pressure Application

In Respect Of	Document
1. Notice of Application	Phoenix GTW Licence Application covering letter
2. Licence application schedule 1 & 2	HP Connected - Schedule 2 part 1 S2.7 - PNG Memorandum Articles of Association 3 Nov 09 S2.8 - Comfort Letter (CBA) S2.8 - Comfort Letter (Lloyds) S2.8 - Comfort Letter (NAB) S2.8 - Comfort Letter (RBS) S2.8 - Comfort Letter (RBSGPF) S2.8 - Comfort Letter (SMBC) S2.8 - Comfort Letter (UTA) S2.8 - Financial Resources and Standing (HP) S2.9 - Map for the Phoenix HP Application
3. Financial Stms	S2.1 - PNG Directors' Report and Financial Statements year ended 31Dec2010 S2.2 - PNG Directors' Report and Financial Statements year ended 31Dec2011 S2.3 - PNG Directors' Report and Financial Statements year ended 31Dec2012 S2.4 - KELLEN_Report_2010 S2.5 - KELLEN_Report_2011 S2.6 - KELLEN_Report_2012
4. OBP	HPOBP - Phoenix High Pressure OBP - Chapters 1 to 9 HPOBP - Phoenix High Pressure OBP - Chapter 10
5. Innovation & Technologies	Innovation and Technology Transfer
6. Data Input Workbook	HPDIW - Phoenix High Pressure Data Input Workbook

<b>BGE High Pressure Application Connected</b>	
In Respect Of	Document
1. Notice of application	Cover Letter INDEX
2. Licence Application & schedule 1, schedule 2 part1	1. Gas_to_the_West_Annex_3 - connected application
3. Financial Stms	Accounts
4. OBP and appendices	Gas to the West - OBP - CONNECTED APPLICATION Appendix
5. Innovation and Technology Transfer	Innovation and Technology Transfer
6. Data input workbook	High Pressure Data Input Workbook
7. Information Request 9 May 2014	-

<b>BGE High Pressure Application Unconnected</b>	
In Respect Of	Document
1. Notice of application	Cover Letter INDEX
2. Licence Application & schedule 1, schedule 2 part1	Gas_to_the_West_Annex_3 - connected application
3. Financial Stms	Accounts
4. OBP and appendices	Gas to the West - OBP - CONNECTED APPLICATION Appendix
5. Innovation and Technology Transfer	Innovation and Technology Transfer
6. Data input workbook	High Pressure Data Input Workbook
7. Information Request 9 May 2014	-



NIEH Pressure Application	
In Respect Of	Document
1. Notice of Application	Content Letter & Notice of application
2. Licence Application Schedule 1 & Schedule 2 Part 1	FINAL APPLICATION FORM  5.a. Barclays Comfort Letter 5.b. RBC Comfort Letter 5.c SGN Comfort Letter 6.a NIEH Articles of Association 6.b Memorandum NIEH 6.b. Certificate of name change 7.a. Current Group Structure 7.b Proposed Group Structure 11. Map 13 HP capex 13 HP cashflow 13 HP opex breakdown 13 Notes on _d_ to _g_ 20. Fit and Proper Person Declarations
3. Financial Stms	1.a. NIEH Financial Statements for 31 March 2013 1.b NIEH Financial Statements for 31 March 2012 1.b. NIEH Financial Statements for 31 March 2011 2.a. MEL Financial Statements for 31 March 2013 2.b. MEL Financial Statements for 31 March 2011 2.b. MEL Financial Statements for 31 March 2012.
4. & 5. OBP & Innovation technologies	Business Plan
6. Data Input Workbook	140502 Data input workbook
7. Information Requests	-
8. Financial Model	140430a Project West SUBMITTED - protected

Advisors	Document
Rune Associates Rune Associates First Economics NERA Strategic Investment Board	<a href="http://www.uregni.gov.uk/publications/ur_advice_received">www.uregni.gov.uk/publications/ur_advice_received</a>

Published By	Document
Utility Regulator          Department of Enterprise Trade & Investment	<a href="#">Gas Network Extension Discussion Paper May 2012</a> <a href="#">Gas Network Extension Consultation Paper 2013</a> <a href="#">Applicant Information Pack February 2014</a> <a href="#">Clarification Questions</a> <a href="#">Comparing High Pressure Application February 2014</a>  Licence Application Regulations and Published Criteria  <a href="#">Consultation July 2013</a> <a href="#">Decision November 2013</a> <a href="#">Published Criteria</a> <a href="#">Licence Application Regulations 1996</a> <a href="#">Licence Application Amendments 2010</a> <a href="#">Licence Application Amendments (1) 2013</a> <a href="#">Licence Application Amendments (2) 2013</a>