

Energy Efficiency Obligation Scheme

Guidance document for submitting Non Residential
Energy Credits (NREC) Applications



Version	Date	Details
Version 1.0	10/10/2022	Original
Version 2.0	24/02/2025	Revised document for updated PEP application

Sustainable Energy Authority of Ireland

SEAI is Ireland's national energy authority investing in, and delivering, appropriate, effective and sustainable solutions to help Ireland's transition to a clean energy future. We work with the public, businesses, communities and the Government to achieve this, through expertise, funding, educational programmes, policy advice, research and the development of new technologies.

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1. Introduction

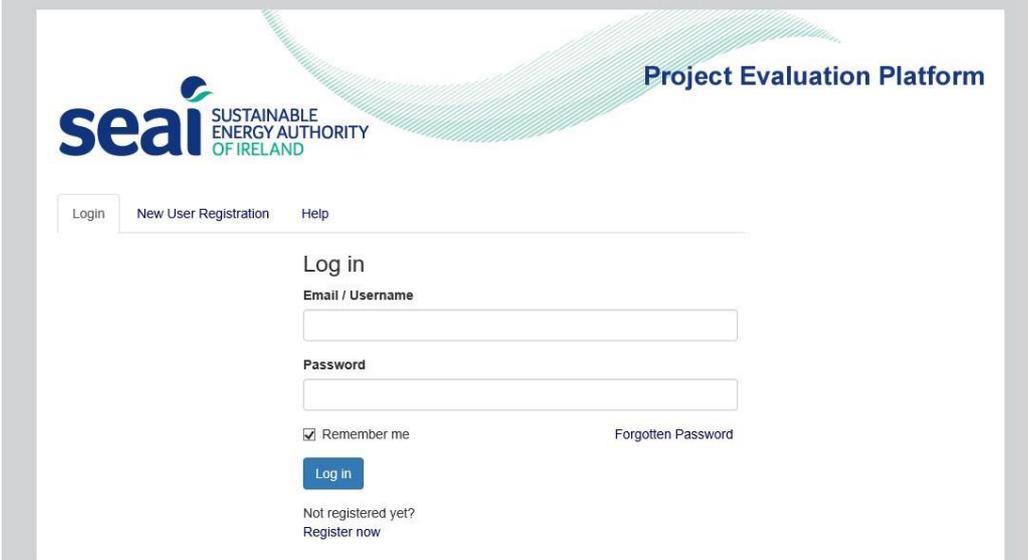
Obligated Parties are required to submit their Energy Efficiency Obligation Scheme (EEOS) non-residential energy credits (NREC) application documentation via the SEAI Project Evaluation Platform (PEP) Portal. All energy savings notified to SEAI through NREC applications should be subject to obligated party quality assurance checks before any application is completed.

The PEP Portal may be accessed via the following link: <https://pepportal.seai.ie/>

The NREC application is completed online and requires applicants to provide project details and attach relevant documents for review as part of SEAI's evaluation of applications.

This document is indented to provide guidance on the process for NREC applications, the requirements for completing an application, and highlight some troubleshooting which may be of use to applicants.

2. User registration

Instructions	PEP Portal Display
<p>To access the portal please go to:</p> <p>https://pepportal.seai.ie/</p>	
<p>First time users will need to create a login, please go to the New User Registration tab.</p>	

If your Organisation name is not included in the dropdown list, please set up a new organisation by selecting the **+** button.

Login New User Registration Help

Step 1: Select / Setup Organisation Group

Organisation Name: *



Create Organisation

The following pop-up will appear.

Complete all fields and click **Create**.

Create Organisation

Organisation Group Name

Organisation Group Address line 1 *

Organisation Group Address line 2

Organisation Group Town *

Organisation Group County

Eircode

Once you have created your organisation you will return to the New User Registration page.

Step 1. Select your newly created Organisation Name.

Step 2. Under Selected User Type, select **Applicant**.

Login New User Registration Help

Step 1: Select / Setup Organisation Group

Organisation Name: *

Step 2: Selected User Type

User Type: *

Step 3. Complete new user information.

Step: 3 New User

First Name: *

Last Name: *

Email: *

Contact No.: *

Address line 1: *

Address line 2:

Town: *

County *

Eircode *

<https://finder.eircode.ie/#/>

Username: *

Password *

Confirm Password *

Register

Create a username and password.

Please remember these details, as you will need your username and password for future access to your PEP account.

Click **Register**.

You will receive the following message:

[Login](#) [New User Registration](#) [Help](#)

Success! Thanks for filling out our form!

[Login](#) [New User Registration](#) [Help](#)

Log in

Email / Username

joeblogs

Password

••••••••

Remember me

[Forgotten Password](#)

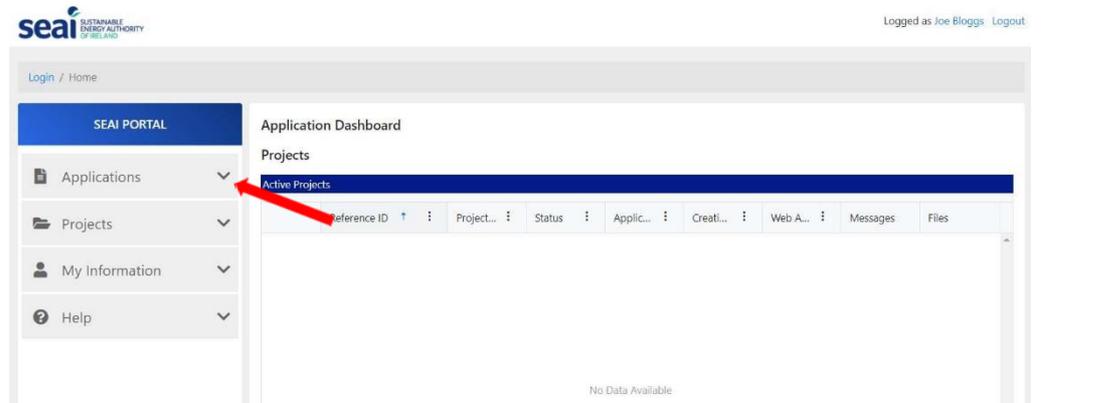
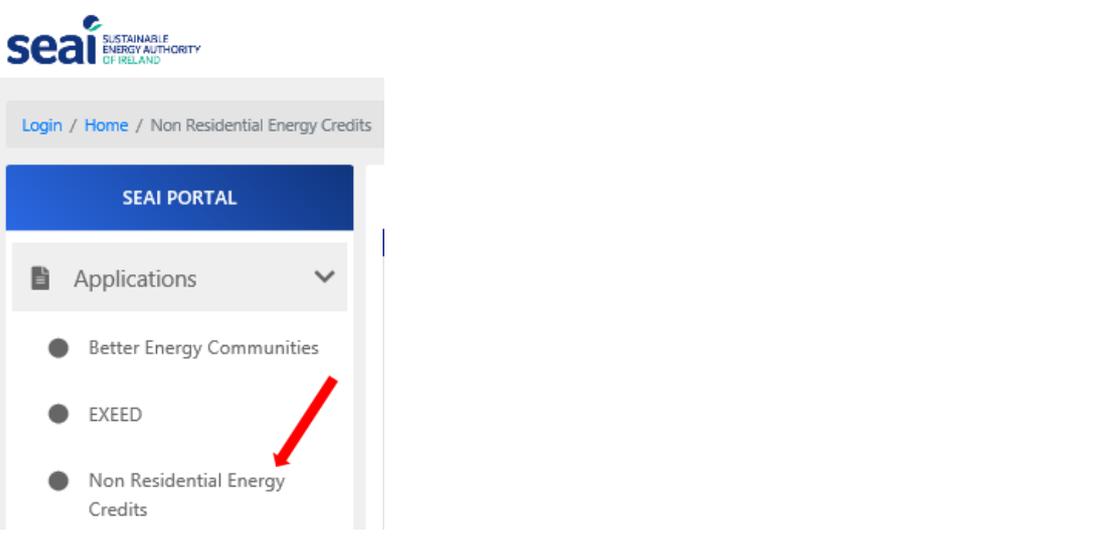
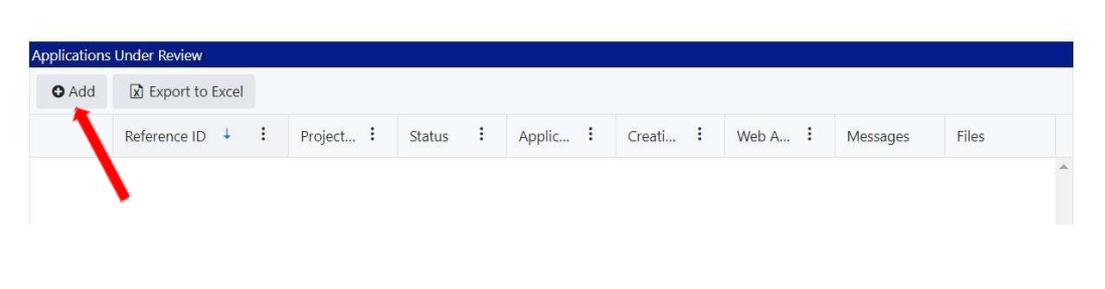
Log in

Not registered yet?
[Register now](#)

Return to the login tab and enter your newly created username and password.

Click **Log in**.

3. Creating an application

Instructions	PEP Portal Display
<p>After you log in, you will see the following home page.</p> <p>Please select the Applications tab from the sidebar menu.</p>	 <p>The screenshot shows the SEAI Portal Application Dashboard. The user is logged in as Joe Bloggs. The sidebar menu includes 'Applications', 'Projects', 'My Information', and 'Help'. The 'Applications' tab is selected. The main content area shows 'Application Dashboard' with a 'Projects' section. A red arrow points to the 'Active Projects' tab in the 'Projects' section.</p>
<p>And select Non Residential Energy Credits from the dropdown menu.</p>	 <p>The screenshot shows the SEAI Portal Applications dropdown menu. The user is logged in as Joe Bloggs. The dropdown menu includes 'Applications', 'Better Energy Communities', 'EXEED', and 'Non Residential Energy Credits'. A red arrow points to the 'Non Residential Energy Credits' option.</p>
<p>Under the 'Applications Under Review' heading.</p> <p>Click the + Add button to create a new application.</p>	 <p>The screenshot shows the SEAI Portal Applications Under Review table. The table has a header with 'Add' and 'Export to Excel' buttons. A red arrow points to the 'Add' button. The table columns are Reference ID, Project..., Status, Applic..., Creati..., Web A..., Messages, and Files.</p>

Section 1

A new application will open on Section A.

1a

All details required here will autofill from registration details.

1b

Please complete all fields in 1b Client Organization Details. If a Client Organization is a **LIEN Company**, please select 'Yes'.

The applicant must then answer three Yes/No questions related to the client organization.

If necessary, an applicant can create a new client organization by selecting the "add" button and providing the following information.

Section A – Administration (NREC)

This form is to be completed by Energy Suppliers and their clients seeking to claim credits for energy savings initiatives in the non-residential sector in fulfillment of energy savings targets as envisioned under Directive (EU) 2018/2002 of the European Parliament and of the Council amending Directive 2012/27/EU on energy efficiency and S.I. No. 131/2014 European Union (Energy Efficiency Obligation Scheme) Regulations 2014, as amended by S.I. No. 634/2016 European Union (Energy Efficiency Obligation Scheme) (Amendment) Regulations 2016. SEAI shall preserve the integrity and confidentiality of all information provided by Energy Suppliers and their clients in this form.

1a. Energy Supplier Details

Energy Supplier Company Name *	Autofilled from registration	Position	Autofilled from registration
Contact First Name	Autofilled from registration	Contact Last Name	Autofilled from registration
Address Line 1 *	Autofilled from registration	Address Line 2	Autofilled from registration
City/Town *	Autofilled from registration	County *	Autofilled from registration
Eircode	Autofilled from registration	Email Address	Autofilled from registration
Contact Number	Autofilled from registration		

1b. Client Organisation Details

Client Organisation *	Is it a LIEN Company? *
	<input checked="" type="radio"/> Please Select
	<input type="radio"/> Yes
	<input type="radio"/> No
First Name *	Last Name *
Address Line 1 *	Address Line 2
City/Town *	County *
EirCode *	Email *
https://finder.eircode.ie/#/	
Contact Number *	
Please indicate who the project coordinator is on the project *	
Please indicate whether the client is certified to ISO50001 *	
Please indicate whether the client is a Public Sector Body *	

Create Organisation

Organisation Group Name	
Organisation Group Address line 1 *	
Organisation Group Address line 2	
Organisation Group Town *	
Organisation Group County	
Eircode	
https://finder.eircode.ie/#/	
<input type="button" value="Create"/>	

1C

This section is only required where the project coordinator is not either the client organization or the energy supplier. In this case, the applicant must complete all fields relevant to the project coordinator.

To complete section A of the application, the applicant must press the "Next" button at the base of section 1C. The applicant will not be allowed to proceed to section B until all required information in section A has been inputted.

Progress can be saved at any stage by pressing the "Save" button. This feature allows the applicant to exit the application without losing any progress and continue working on the application at a later stage. Any saved applications will appear on the applicants PEP dashboard with a status of "Draft".

Note:
The * indicates a mandatory field.

If Client Organisation or Energy Supplier is different than the above, please provide the details in Section 1C below.

1c. External Project Coordinator (Where Applicable)

Project Coordinating Company <input type="text"/>	Principal Business Activity <input type="text"/>
First Name <input type="text"/>	Last Name <input type="text"/>
Address Line 1 <input type="text"/>	Address Line 2 <input type="text"/>
City/Town <input type="text"/>	County <input type="text"/>
EirCode <input type="text"/>	Email <input type="text"/>
Mobile <input type="text"/>	Position <input type="text"/>
Telephone <input type="text"/>	

Cancel

Save

Next

Section 2

Please complete Project Details in Section B (all fields).

2a

If the project is receiving financial assistance from another SEAI scheme, please state here and select the programme from the dropdown list.

Accurate detail on project interaction is important, so please ensure detail of other SEAI scheme relevant to the project are included.

2b

Provide main project details and input a breakdown of the measure types and associated energy savings for the project.

Project measures can be added using the "Add" button. The applicant must select the relevant measure type from the dropdown and input the energy savings associated with that measure.

The "Total Energy Credits" for the application will be auto-calculated from the sum of the project measures.

Section B – Project Details

In this section enough information on the project should be provided to allow appropriate assessment of the project and energy savings
Note: If the project is receiving financial assistance from SEAI in the form of grant or funding only section 2a needs to be completed.

2a. Is the Project Receiving Financial Assistance From SEAI?

Select a choice

- Select -
- Select -
Yes
No

Is it linked to an SEAI programme or "other" State? If so, please select the programme *

EXCEED

Please provide Application reference for the selected programme *

2b. Project Description

Project Title *

How many sites will receive upgrade works?

Main Project Location

Address Line1 *

Address Line2

City/Town *

County *

Eircode *

<https://finder.eircode.ie/#/>

Project Measures *

Add
Energy Savings (kWh) Measure Type

Measure Type *

Energy Savings (kWh) *

Cancel

Save

No Data Available

100 items per page

No items to display

Total Energy Credits (kWh)

2C

The building details for each of the project sites must be inputted. A building can be added using the "Add" button.

A building is created by inputting the required data and pressing "Save".

2c. Building Details *

Please provide the full address and Eircode for all buildings that received works as part of this project. If the energy efficiency improvement works relate to public lighting, provide the location address; for fleet upgrades, provide the address for each company that received works. The associated energy credits must be provided for each row.

The screenshot shows a web application interface for adding building details. At the top, there are two buttons: "Add" and "Export to Excel". Below them is a table with the following columns: "Building/Facilit...", "Address Line 1", "Address Line 2", "City/Town", "County", "Eircode", and "Energy Credits". A red dashed arrow points to the "Add" button. A modal window titled "Building Details" is open, containing the following fields: "Building/Facility Name", "Address Line 1", "Address Line 2", "City/Town", "County" (a dropdown menu), "Eircode" (with a link "https://finder.eircode.ie/#/"), and "Energy Credits". Below the table, there is a pagination bar showing "0" items per page and "No items to display". At the bottom of the form, there is a field labeled "Energy Credits (kWh)" with the value "0".

After a building has been created, it will appear in section 2d. The applicant must then input a breakdown of the project measure types, as identified in section 2b, for each building. This is done by pressing the "Edit" button next to a created building.

The applicant will be prompted to input an energy savings figure for each of the overall project measure types. The sum of the breakdown provided for each measure type should equal the total energy credits input for a given building.

For any project measures which are not relevant to an individual building, these **should be removed** using the "Remove" button.

The "Energy credits" value at the bottom of section 2c is auto-calculated from the sum of the energy credits from all buildings, and should equal the "Total energy credits" value from section 2b.

The screenshot displays a web application interface. At the top, there are buttons for "Add" and "Export to Excel". Below this is a table with columns: "Building/Facilit...", "Address Line 1", "Address Line 2", "City/Town", "County", "Eircode", and "Energy Credits". A row is visible with the following data: "Site A", "1", "Smith Street", "Maynooth", "Kildare", "w91k78y", and "100,000.00". A red arrow points to an "Edit" button (a square with a pencil icon) next to the "Site A" row. A dashed blue box highlights a modal window titled "Building Project Measures". This modal contains a table with two columns: "Energy Savings (kWh)" and "Measure Type". It lists two items: "Lighting" with a value of "1,000.00" and "Fabric" with a value of "0.00". Below the modal, there is a pagination control showing "100 items per page" and "1 - 1 of 1 items". At the bottom of the page, there is a section titled "Energy Credits (kWh)" with a text input field containing the value "100000".

2d

Provide an overview of project measures which have been implemented and describe how these will contribute to reduce energy use.

2e

Describe in detail how the project was implemented including current technology specification and proposed specifications.

2f

All dates must be in the past and in sequence, beginning with the project start date. The application is only eligible if all energy measures are implemented, and savings verified. *(If a project is ongoing, please provide the status of the project. Please be as descriptive as possible.)*

The project completion date should be the date which the project was completed on site, not the date that M&V was complete.

2g

Provide details on the calculation methodology used to determine energy savings from the project. This section should serve as a summary of either the M&V approach adopted or identify the SEAI calculation tool that was used.

2d. Summary of Project

Project Summary (Please provide overview of project . Include building/facility/service description, its scale or dimensions and key energy features and performance improvement projections for the project. Please include details on current energy use. Please provide overview on proposed measures to be put in place and how these will contribute to reduce energy use.)

Summary of Project Proposal *

2e. Technical Description of Project

Describe in detail how the project was implemented including current technology specification and proposed specifications. Outline the basis for estimated savings and supporting calculations. Please attach any relevant additional details in an Appendix.

Technical Description of Project *

2f. Project Timescale

Project Start Date *

Project Completion Date *

M&V Completion Date *

What Stage is the Project at? (If ongoing, please provide status of the project. Please be as descriptive as possible.) *

2g. Calculation Methodology

Performance gains relative to appropriate reference, regulatory standards or other relevant norms

Please provide details on how you have calculated the impact of the improvements and savings. Quantify the project energy savings and benefits, in absolute or percentage terms, for the overall project and for each significant element of the project. Please express improvement relative to relevant norms – such as improvement in BER or DEC rating, energy consumption/unit of production or service activity, improvement in pump performance, etc ..

Calculation Methodology *

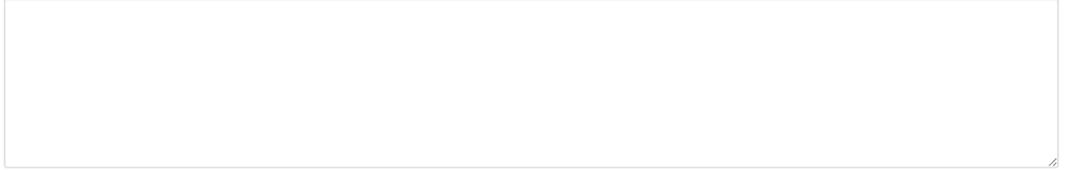
2h

Outline the proposed approach to measurement and verification (M&V) of the impact of the project. This section should draw on the information in the project M&V plan.

2h. Measurement and Verification

Outline the proposed approach to measurement and verification (M&V) of the impact of the proposed project. Where applicable, include details of any current or proposed data logging capability (e.g. BMS) either on an individual building, facility or service basis or on the installed technology, the M&V methodology used (e.g. International Performance Measurement & Verification Protocol - IPMVP) and of the plans for the ongoing monitoring of the projects to verify performance and communicate the results to SEAI. Note: SEAI reserves the right to revoke all energy savings credits issued in the event of failure to cooperate with this element.

Measurement and Verification *^①



3b

Provide **Energy Credits Milestones** here. In the majority of cases, there will only be 1 milestone – the completion of the project. Only when a project spans a number of years and energy supplier are claiming energy credits in phase will this be applicable.

Click the **+ Add** button and in the new window outline if the project is 'Complete' with **Date Completed** and percentage (%) of associated energy credits.

Energy credits assigned (kWh) will be calculated automatically based on the % entered for each phase of the project from the total energy savings credits in section 3a.

Click **Save** to record the information provided. Click the edit button to update your application.

3b. Energy Credit Milestones *

If project crosses year end, please indicate the percentage of energy credit in each year. Maximum of four milestones

	Number	Energy Credit Milestones	Date Completed	% Energy Savings	Energy Credits Assigned (...)
+ Add					
Energy Credit Milestones					
Number					
Energy Credit Milestone *					
complete					
Date Completed *					
30/12/2021					
% Energy Savings *					
100					
Energy Credits Assigned (kWh) *					
100					

3c

Overview of contribution by the Energy Supplier and why it is deemed to be material to the project.

(Description of the contribution by the energy supplier which has enabled the project to proceed. Please note that unless the energy supplier clearly explains how they are material to the energy savings achieved, no energy credits can be awarded. It is therefore imperative that appropriate information is given to substantiate the materiality of their contribution.)

4 Declaration of Client Organisation

(Client organisation statement regarding the materiality of the energy supplier's contribution. Please provide details describing how the energy supplier's contribution enabled the project to proceed)

Provide Name (in capitals) of the client organisation's representative, Position, Date form completed, Email and Phone Number.

Please attach signed hard copy (.pdf) in Section 5 Supporting Documentation. A .pdf of the declaration can be downloaded from Section 4

3c. Materiality of contribution by Energy Supplier to savings achieved

Overview of Contribution by the Energy Supplier and why it is deemed to be material to the project. (Description of the contribution by the energy supplier which has enabled the project to proceed. Please note that unless the energy supplier clearly explains how they are material to the energy savings achieved, no energy credits can be awarded. It is therefore imperative that appropriate information is given to substantiate the materiality of their contribution.)

Materiality of Contribution *

Empty text box for materiality of contribution.

4. Declaration of Client Organisation

Client organisation statement of materiality of Energy Supplier's Contribution. Please provide details of how the Energy Supplier's contribution enabled the project to proceed. *

free text,
Max 3000 characters

Empty text box for client organisation statement.

I hereby declare that the information provided in respect of this application is to the best of my knowledge correct. I am duly authorized to sign on behalf of the client organisation(s). *

I agree to allow SEAI, the Energy Supplier (named at section 1a of this form) or their delegated agent(s) to verify any of the technical information contained herein which is reasonably available. I understand that this verification may entail being contacted to allow access to information about the project and/or to arrange access for an inspection of the completed works. *

I confirm that the Energy Supplier indicated in this form has been involved in the execution of this project and has been material to the achievement of the claimed savings. *

I confirm that the Energy Supplier should be awarded the indicated energy credits from this project. *

The contact details I provide on this form will only be used in relation to this project and the operation of the Energy Efficiency Obligation Scheme. *

-
-
-
-
-

Select and agree to all

Signature on behalf of Client Organisation *

Signature input field

Position *

Position input field

Date *

Date input field with calendar icon

Email *

Email input field

Phone Number *

Phone Number input field

Section 5 Supporting Documentation

Please attach all relevant supporting documentation under the appropriate heading.

Click the **Add** button and upload supporting document.

A checklist of required supporting documents is available in Section 5 of this document.

Additional documents (Invoices, photos before & after the installation, etc...) or declarations not listed under these headings should be submitted under the last field 'Other Requested Documents'

IMPORTANT: If uploading multiple files in any of the Upload fields, please either merge these as one single .pdf or .zip file, to accommodate a single upload per field.

Note: Please ensure attachments are correct prior to uploading. If a file needs to be deleted after it has been added click the cancel button

5. Supporting Documentation

Please attach any supporting document in relation to your application in the specified section, below

Application Form

Add

Allowed Extensions: .doc;.docx;.txt;.rtf;.pdf;.zip;.rar;.png;.jpg;.bmp;.jpeg;.xlsx;.xls;.slsx

Financial Documents

Add

Allowed Extensions: .doc;.docx;.txt;.rtf;.pdf;.zip;.rar;.png;.jpg;.bmp;.jpeg;.xlsx;.xls;.slsx

Technical Documents

Add

Allowed Extensions: .doc;.docx;.txt;.rtf;.pdf;.zip;.rar;.png;.jpg;.bmp;.jpeg;.xlsx;.xls;.slsx

Other Requested Documents (if applicable)

Add

Allowed Extensions: .doc;.docx;.txt;.rtf;.pdf;.zip;.rar;.png;.jpg;.bmp;.jpeg;.xlsx;.xls;.slsx

Uploaded files will appear beside the heading they were uploaded under.

When all files are uploaded click **Save** to record the information provided. The full list of uploaded files will be visible under File Name.

If you wish to save your application and return later to edit it, prior to submission, please press the **Save** button and the message will appear to confirm if you wish to save your application partially. Select OK to confirm or Cancel to go back. Your application will be saved, and the Status will indicate *Draft*. If you wish to complete your application at a later stage click the edit button to update your application.

The "Submit" button will submit the application for review to SEAI. It cannot be amended after this point, only if reverted to draft by SEAI. Submitted applications will appear in the PEP dashboard with a status of "Submit". Before submitting your application, please ensure all details provided are correct, and all required

	File Name	File Size	Created On	Download
	Declaration of Client Organisation-10.pdf	325,986.00	29/03/2022 11:54	Download
	Contribution by Energy Supplier.pdf	479,178.00	29/03/2022 11:54	Download
	Project Name xxx - M&V Report.pdf	1,093,959.00	29/03/2022 11:54	Download
	Photo After the installation.jpg	3,750,855.00	29/03/2022 11:54	Download
	Photo Before the installation.jpg	3,750,855.00	29/03/2022 15:15	Download

Other Requested Documents (if applicable)

Add [Invoice xxx.pdf](#)

Allowed Extensions: .doc;.docx;.txt;.rtf;.pdf;.zip;.rar;.png;.jpg;.bmp;.jpeg;.xlsx;.xls;.slsx

	File Name	File Size	Created On	Download
	Declaration of Client Organisation-10.pdf	325,986.00	29/03/2022 11:54	Download
	Contribution by Energy Supplier.pdf	479,178.00	29/03/2022 11:54	Download
	Project Name xxx - M&V Report.pdf	1,093,959.00	29/03/2022 11:54	Download
	Photo After the installation.jpg	3,750,855.00	29/03/2022 11:54	Download
	Photo Before the installation.jpg	3,750,855.00	29/03/2022 15:15	Download

Navigation icons: back, forward, search, and page number (1). Items per page: 10. Page 1 of 1.

Buttons: Cancel, Back, Save, Submit

documentation has been added.

Note: it is not possible to submit the application if all required fields are not filled in or if the information provided is not correct

Warning: Once you click submit you will **NOT** be able to edit your application.

4. Further information and troubleshooting

Please find below the recommended file types for each field in the Supporting Documentation section:

Required documents when submitting NREC application

Document title	Format	Template	Upload Field
<u>Completed Application Form</u> : Section A and section B of the online application	online	N/A	N/A
<u>Signed Declaration of Client Organisation Template</u> : Title as follows 'Declaration of Client Organisation – name of the project' and upload.	PDF	 Declaration of Client Organisation	Application Form
<u>Signed Contribution by Energy Supplier Template</u> : Title as follows 'Contribution by Energy Supplier – name of the project – Energy Supplier' and upload.	PDF	 Contribution by Energy Supplier.pdf	Financial Documents
<u>M&V Report (M&V Plan where applicable); Calculation spreadsheets and tools; Design documents etc.</u> If submitting a single document, please make sure correct the format is used. If uploading multiple documents, please submit these by either merging all into a single .pdf file before uploading or upload as a .zip file.	PDF, excel	M&V Report, Technical tools	Technical Documents
<u>Photographs before and after the installation; Invoices; Site Audit Report etc.</u> If submitting a single document in any of the remaining fields, please make sure the correct format is used. If uploading multiple declarations. Please submit these by either merging all declarations into a single .pdf before uploading or upload as a .zip file.	PDF, jpeg		Other Requested Documents (if applicable)

Please note: if your session times out on PEP you may need to log out and log in again.

Applicants experiencing issues with the PEP Portal, should first contact their own IT support for assistance. Following this, for technical assistance relating to the PEP system email: Dolan PJ PJ.Dolan@seai.ie SEAI cannot guarantee availability of technical support in the lead up to application deadlines and therefore it is recommended that applicants familiarise themselves with the PEP system well in advance of deadline.

Please note that it is the responsibility of the applicant to ensure that all of the necessary documentation associated with project reporting has been correctly uploaded to the PEP system and submitted to SEAI in advance of the application deadline.

5. Checklist

Non-Residential Energy Credits

Application form (filled online)	<input type="checkbox"/>
Signed Declaration of Client Organisation (.pdf)	<input type="checkbox"/>
Contribution by Energy Supplier (.pdf)	<input type="checkbox"/>
M&V Plan, M&V Report (.pdf)	<input type="checkbox"/>
Technical spreadsheets, calculation tools (excel)	<input type="checkbox"/>
Photos before & after the installation (.jpeg)	<input type="checkbox"/>
Invoices (.pdf)	<input type="checkbox"/>
Site Audit Report (.pdf)	<input type="checkbox"/>
Other relevant documents	<input type="checkbox"/>

6. Appendix

Appendix A – List of common technologies

Technology Type is a free text in section 3d. but it's suggested to be reasonably generic (e.g. "VSD upgrade" instead of "changed out the motors at mco03 and np213").

A list of common technologies is available below:

- AHU control upgrade
- Boiler load optimisation controls
- Chiller pump control upgrade
- Compressed Air dryer upgrade
- Evaporator optimisation
- Heat pump upgrade
- Heat recovery
- Implemented an Energy Management Programme
- LED upgrade
- Process upgrade
- Refrigeration
- Transport
- VSD upgrade

w: www.seai.ie
e: info@seai.ie
t: 01 8082100



Rialtas na hÉireann
Government of Ireland