Address: 35 Buckingham Street DN15 7JF

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| **Element** | **Facts and Findings** | **Entered By** |
| **Lead Provider** |  |  |
| **Scheme** |  |  |
| **Customer Services Team** | | |
| **Survey App.** |  |  |
| **Conditions Check** |  |  |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **Survey Team** | | |
| **Discrepancies in EPC & Evidence** |  |  |
| **Tenure** |  |  |
| **Additional Notes** |  |  |
| **EPR Team** | | |
| **EPC Check** | Available EPC is for Domestic Only, commercial checked and not found. | Usama |
| **EPC Findings** | 91m2, Mid terrace, epc expiry 2023 Wall Solid (NI) Roof P-250 (I) Roof (NI) HC-Only programmer | Usama |
| **Missing Elements** | None | Usama |
| **Discrepancies and Remedials** | EPC says second roof pitched no insulation  but according to evidence roof is sloping ceiling | Usama |
| **Documents** | Proof of owner required | Usama |
| **GasSafe Record Check** | NA | Usama |
| **Other Checks** | Google earth, street view, | Usama |
| **Verdict** | ECO Project Rejected because of following reasons:  1. Pre-Rating issue, D61 | Usama |
| **Special Consideration** | In the loft there are papers from (2010) | Usama |
| **Authorisation** | Validation completed on EPR level, I authorize project to go towards Installation. | Usama |
| **Others** | none | Usama |
| **COMPLIANCE TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **SUBMISSION TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **MANCHESTER TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |