Address: **57 Henderson Avenue, DN15 7RP**

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| **Element** | **Facts and Findings** | **Entered By** |
| **Lead Provider** |  |  |
| **Scheme** |  |  |
| **Customer Services Team** | | |
| **Survey App.** |  |  |
| **Conditions Check** |  |  |
| **Special Consideration** |  |  |
| **Authorization** |  |  |
| **Others** |  |  |
| **Survey Team** | | |
| **Discrepancies in EPC & Evidence** |  |  |
| **Tenure** |  |  |
| **Additional Notes** |  |  |
| **EPR Team** | | |
| **EPC Check** | Available EPC is for Domestic Only, | Mudassir |
| **EPC Findings** | 88m2, Semi-Detached, Solid NI, Roof 250mm IN, Roof NI, Programmer, no room thermostat, epc expiry 2020, | Mudassir |
| **Missing Elements** | None | Mudassir |
| **Discrepancies and Remedials** | * (EPC), Roof pitched, 250mm loft insulation   We kept 150mm loft insulation in EPR.   * According to EPC programmer no room thermostat   We kept no heating control in EPR  This house is under renovation. We saw not show livings and kitchen radiators in pictures.   * We kept 3 heated habitable in (PRE) EPR * We kept 5 heated habitable in (POST) EPR | Mudassir |
| **Documents** | POO, Benefit letter missing | Mudassir |
| **Gas Safe Record Check** | NA | Mudassir |
| **Other Checks** | Google earth, street view, Zoopla (no photos) all checked | Mudassir |
| **Verdict** | Project Good to go in ECO   1. Pre-Rating, E-51 2. Post-Rating D-70 | Mudassir |
| **Special Consideration** | None | Mudassir |
| **Authorization** | Validation completed on EPR level, I authorise project to go towards Installation. | Mudassir |
| **Others** | none | Mudassir |
| **COMPLIANCE TEAM** | | |
| **Special Consideration** |  |  |
| **Authorization** |  |  |
| **Others** |  |  |
| **SUBMISSION TEAM** | | |
| **Special Consideration** |  |  |
| **Authorization** |  |  |
| **Others** |  |  |
| **MANCHESTER TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |