**Address:** **92 The Close HU16 5BZ**

|  |  |  |
| --- | --- | --- |
| **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** | 121m2, Mid terrace, EPC Exp 2030 Wall Cavity (I), Wall Cavity (NI) RIR (NI) loft (NI) P, RT TRVs | Usama |
| **Missing Elements** | Rir insulated measurement not provided by surveyor  Borescope evidence main and extension wall. | Usama |
| **Discrepancies and Remedials** | Need to confirm if RIR is insulated. | Usama |
| **Documents** | Benefit letter missing | Usama |
| **GasSafe Record Check** | N-A | Usama |
| **Other Checks** | Google earth, street view, zoopla all checked | Usama |
| **Verdict** | Project Good to go in GBIS because of following reasons:  1. Pre-Rating issue, D63 | Usama |
| **Special Consideration** | Are there any special considerations towards decision making for the project to move towards to the new stage? | Usama |
| **Authorisation** | Validation completed on EPR level, I authorise 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** |  |  |