Address: 24 Clivedale Drive Hayes UB3 3PS

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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** | No Record, EPC expiry 2019, Cavity as built insulated,  HC: Manual charge control, Electric storage heaters | Usama |
| **Missing Elements** | Wall evidence | Usama |
| **Discrepancies and Remedials** | We need evidence that the cylinder's insulation is 80mm. We have already mentioned it in the AA form. | Usama |
| **Documents** | Verified and missing are communicated to CS team to chase. | Usama |
| **GasSafe Record Check** | NA | Usama |
| **Other Checks** | Google earth, street view all checked | Usama |
| **Verdict** | Project Good to go in ECO4 of following reasons:   1. Pre-Rating issue, E-48 | Usama |
| **Special Consideration** | This is an electric property, and there will be only one measure: just an electric storage heater. | 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** |  |  |