Address: **35 Egmont street, Manchester, M8-9LY**

|  |  |  |
| --- | --- | --- |
| **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. | Abbas |
| **EPC Findings** | 83m2, End Terrace, EPC expiry 2023 Cavity wall NI (A), Loft 300+ , HC Programmer, no room thermostat | Abbas |
| **Missing Elements** | * Wall thickness and type insulation evidence is missing | Abbas |
| **Discrepancies and Remedials** | * In EPC there is no Room in Roof so we kept latest year of Room in Roof in EPR. * We only have evidence of the cavity from the front; there is no evidence from the back or sides. That's why we have written a note for the loft team to bring the evidence. | Abbas |
| **Documents** | Proof of owner is missing. | Abbas |
| **GasSafe Record Check** | N-A | Abbas |
| **Other Checks** | Google earth, street view, zoopla ( no photos ) all checked | Abbas |
| **Verdict** | Project Good to go in GBIS because of following reasons:  1. Pre-Rating issue, D-60 | Abbas |
| **Special Consideration** | **None** | Abbas |
| **Authorisation** | Validation completed on EPR level, I authorise project to go towards Installation. | Abbas |
| **Others** | none | Abbas |
| **COMPLIANCE TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **SUBMISSION TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **MANCHESTER TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |