Address: **47 St. Mary’s Avenue TW19 7JA**

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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** | No Available EPC is for Domestic Only, commercial checked and not found. | Mudassir |
| **EPC Findings** | NO EPC | Mudassir |
| **Missing Elements** | None | Mudassir |
| **Discrepancies and Remedials** | We need evidence that the cylinder's without insulation. We have already mentioned it in the AA form. | Mudassir |
| **Documents** | Proof address and proof owner missing | Mudassir |
| **Gas Safe Record Check** | NA | Mudassir |
| **Other Checks** | Google earth, street view all checked | Mudassir |
| **Verdict** | Project Good to go in ECO4 of following reasons:   1. Pre-Rating issue, E-45 | Mudassir |
| **Special Consideration** | None | Mudassir |
| **Authorisation** | Validation completed on EPR level, I authorise project to go towards Installation. | Mudassir |
| **Others** | none | Mudassir |
| **COMPLIANCE TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **SUBMISSION TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **MANCHESTER TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |