Address: **35 Asquith Road Doncaster DN5 0NS**

|  |  |  |
| --- | --- | --- |
| **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, commercial checked and not found. | | Usama |
| **EPC Findings** | 94m2, Exp march 2024, End terrace, wall S NI, Roof 300mm+, P, TRV’S, Thermostat | Usama |
| **Missing Elements** | None | Usama |
| **Discrepancies and Remedials** | EPC says 300mm loft insulation but we kept 200mm loft insulation in EPR | Usama |
| **Documents** | Verified and missing are communicated to CS team to chase. | Usama |
| **GasSafe Record Check** | NA | Usama |
| **Other Checks** | Google earth, street view Zoopla, Right move (all cehcked) | Usama |
| **Verdict** | . Project Good to go in ECO4 of following reasons:  1. Pre-Rating issue, E-53 | Usama |
| **Special Consideration** | NONE | 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** |  |  |